



Monthly Payment Advice

March Payment

FY2011-12

21 Hill

0424 Davey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$32,440.58	
Amount Paid Thru This Month:	\$22,708.42	
Remaining Balance Due:	\$9,732.16	
Monthly Payment Due:		\$3,244.06
This Month's Payment - sent to Hill County		\$3,244.06

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,272.60	
Amount Paid Thru This Month:	\$4,390.82	
Remaining Balance Due:	\$1,881.78	
Monthly Payment Due:		\$627.26
This Month's Payment - sent to Hill County		\$627.26

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$204.00	
Amount Paid Thru This Month:	\$142.80	
Remaining Balance Due:	\$61.20	
Monthly Payment Due:		\$20.40
This Month's Payment - sent to Hill County		\$20.40



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice

March Payment

FY2011-12

21 Hill

0424 Davey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$140.00	
Remaining Balance Due:	\$60.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Hill County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,053.85	
Amount Paid Thru This Month:	\$737.73	
Remaining Balance Due:	\$316.12	
Monthly Payment Due:		\$105.39
This Month's Payment - sent to Hill County		\$105.39



Monthly Payment Advice

March Payment

FY2011-12

21 Hill

0425 Box Elder Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$793,647.16	
Amount Paid Thru This Month:	\$555,553.04	
Remaining Balance Due:	\$238,094.12	
Monthly Payment Due:		\$79,364.72
This Month's Payment - sent to Hill County		\$79,364.72

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$90,818.91	
Amount Paid Thru This Month:	\$63,573.23	
Remaining Balance Due:	\$27,245.68	
Monthly Payment Due:		\$9,081.89
This Month's Payment - sent to Hill County		\$9,081.89

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$20,877.28	
Amount Paid Thru This Month:	\$14,614.11	
Remaining Balance Due:	\$6,263.17	
Monthly Payment Due:		\$2,087.73
This Month's Payment - sent to Hill County		\$2,087.73



Monthly Payment Advice

March Payment

FY2011-12

21 Hill

0425 Box Elder Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$6,589.20	
Amount Paid Thru This Month:	\$4,612.44	
Remaining Balance Due:	\$1,976.76	
Monthly Payment Due:		\$658.92
This Month's Payment - sent to Hill County		\$658.92

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$60,000.00	
Amount Paid Thru This Month:	\$42,000.00	
Remaining Balance Due:	\$18,000.00	
Monthly Payment Due:		\$6,000.00
This Month's Payment - sent to Hill County		\$6,000.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$48,627.65	
Amount Paid Thru This Month:	\$34,039.39	
Remaining Balance Due:	\$14,588.26	
Monthly Payment Due:		\$4,862.77
This Month's Payment - sent to Hill County		\$4,862.77



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice

March Payment

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21 Hill

0425 Box Elder Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$16,218.64	
Amount Paid Thru This Month:	\$16,218.64	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$16,218.64
This Month's Payment - sent to Hill County		\$16,218.64



Monthly Payment Advice

March Payment

FY2011-12

21 Hill

0426 Box Elder H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$360,270.15	
Amount Paid Thru This Month:	\$252,189.14	
Remaining Balance Due:	\$108,081.01	
Monthly Payment Due:		\$36,027.02
This Month's Payment - sent to Hill County		\$36,027.02

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$41,508.09	
Amount Paid Thru This Month:	\$29,055.67	
Remaining Balance Due:	\$12,452.42	
Monthly Payment Due:		\$4,150.81
This Month's Payment - sent to Hill County		\$4,150.81

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$5,576.41	
Amount Paid Thru This Month:	\$3,903.48	
Remaining Balance Due:	\$1,672.93	
Monthly Payment Due:		\$557.64
This Month's Payment - sent to Hill County		\$557.64



Monthly Payment Advice

March Payment

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21 Hill

0426 Box Elder H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,774.80	
Amount Paid Thru This Month:	\$1,242.36	
Remaining Balance Due:	\$532.44	
Monthly Payment Due:		\$177.48
This Month's Payment - sent to Hill County		\$177.48

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$14,600.00	
Amount Paid Thru This Month:	\$10,220.00	
Remaining Balance Due:	\$4,380.00	
Monthly Payment Due:		\$1,460.00
This Month's Payment - sent to Hill County		\$1,460.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,690.62	
Amount Paid Thru This Month:	\$24,283.42	
Remaining Balance Due:	\$10,407.20	
Monthly Payment Due:		\$3,469.06
This Month's Payment - sent to Hill County		\$3,469.06



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21 Hill

0426 Box Elder H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$16,021.80	
Amount Paid Thru This Month:	\$16,021.80	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$16,021.80
This Month's Payment - sent to Hill County		\$16,021.80



Monthly Payment Advice

March Payment

FY2011-12

21 Hill

0427 Havre Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,177,061.58	
Amount Paid Thru This Month:	\$2,223,943.12	
Remaining Balance Due:	\$953,118.46	
Monthly Payment Due:		\$317,706.16
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$317,706.16

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$300,309.28	
Amount Paid Thru This Month:	\$210,216.51	
Remaining Balance Due:	\$90,092.77	
Monthly Payment Due:		\$30,030.93
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$30,030.93

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$56,458.25	
Amount Paid Thru This Month:	\$39,520.81	
Remaining Balance Due:	\$16,937.44	
Monthly Payment Due:		\$5,645.83
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$5,645.83



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21 Hill

0427 Havre Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$27,948.00	
Amount Paid Thru This Month:	\$19,563.60	
Remaining Balance Due:	\$8,384.40	
Monthly Payment Due:		\$2,794.80
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$2,794.80

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$68,800.00	
Amount Paid Thru This Month:	\$48,160.00	
Remaining Balance Due:	\$20,640.00	
Monthly Payment Due:		\$6,880.00
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$6,880.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$289,780.50	
Amount Paid Thru This Month:	\$202,846.35	
Remaining Balance Due:	\$86,934.15	
Monthly Payment Due:		\$28,978.05
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$28,978.05



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21 Hill

0427 Havre Elem

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Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$27,335.87	
Amount Paid Thru This Month:	\$27,335.87	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$27,335.87
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$27,335.87



Monthly Payment Advice

March Payment

FY2011-12

21 Hill

0428 Havre H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,745,734.81	
Amount Paid Thru This Month:	\$1,222,014.36	
Remaining Balance Due:	\$523,720.45	
Monthly Payment Due:		\$174,573.48
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$174,573.48

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$138,690.86	
Amount Paid Thru This Month:	\$97,083.63	
Remaining Balance Due:	\$41,607.23	
Monthly Payment Due:		\$13,869.09
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$13,869.09

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$15,326.97	
Amount Paid Thru This Month:	\$10,728.90	
Remaining Balance Due:	\$4,598.07	
Monthly Payment Due:		\$1,532.70
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$1,532.70



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21 Hill

0428 Havre H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$12,015.60	
Amount Paid Thru This Month:	\$8,410.92	
Remaining Balance Due:	\$3,604.68	
Monthly Payment Due:		\$1,201.56
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$1,201.56

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$19,800.00	
Amount Paid Thru This Month:	\$13,860.00	
Remaining Balance Due:	\$5,940.00	
Monthly Payment Due:		\$1,980.00
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$1,980.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$115,018.29	
Amount Paid Thru This Month:	\$80,512.81	
Remaining Balance Due:	\$34,505.48	
Monthly Payment Due:		\$11,501.83
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$11,501.83



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March Payment

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21 Hill

0428 Havre H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$27,370.55	
Amount Paid Thru This Month:	\$27,370.55	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$27,370.55
This Month's Payment - sent to WellsFargo HavreSchoolDist		\$27,370.55



Monthly Payment Advice

March Payment

FY2011-12

21 Hill

0445 Cottonwood Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$56,789.56	
Amount Paid Thru This Month:	\$39,752.72	
Remaining Balance Due:	\$17,036.84	
Monthly Payment Due:		\$5,678.96
This Month's Payment - sent to Hill County		\$5,678.96

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,385.16	
Amount Paid Thru This Month:	\$4,469.64	
Remaining Balance Due:	\$1,915.52	
Monthly Payment Due:		\$638.52
This Month's Payment - sent to Hill County		\$638.52

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$1,961.04	
Amount Paid Thru This Month:	\$1,372.70	
Remaining Balance Due:	\$588.34	
Monthly Payment Due:		\$196.10
This Month's Payment - sent to Hill County		\$196.10



Monthly Payment Advice

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FY2011-12

21 Hill

0445 Cottonwood Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$428.40	
Amount Paid Thru This Month:	\$299.88	
Remaining Balance Due:	\$128.52	
Monthly Payment Due:		\$42.84
This Month's Payment - sent to Hill County		\$42.84

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$140.00	
Remaining Balance Due:	\$60.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Hill County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,161.55	
Amount Paid Thru This Month:	\$2,213.12	
Remaining Balance Due:	\$948.43	
Monthly Payment Due:		\$316.16
This Month's Payment - sent to Hill County		\$316.16



Montana
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 Denise Juneau, State Superintendent

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21 Hill

0445 Cottonwood Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$9,617.40	
Amount Paid Thru This Month:	\$9,617.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$9,617.40
This Month's Payment - sent to Hill County		\$9,617.40



Monthly Payment Advice

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FY2011-12

21 Hill

1207 Rocky Boy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,015,425.72	
Amount Paid Thru This Month:	\$710,797.99	
Remaining Balance Due:	\$304,627.73	
Monthly Payment Due:		\$101,542.57
This Month's Payment - sent to Hill County		\$101,542.57

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$104,687.39	
Amount Paid Thru This Month:	\$73,281.18	
Remaining Balance Due:	\$31,406.21	
Monthly Payment Due:		\$10,468.74
This Month's Payment - sent to Hill County		\$10,468.74

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$40,416.00	
Amount Paid Thru This Month:	\$28,291.20	
Remaining Balance Due:	\$12,124.80	
Monthly Payment Due:		\$4,041.60
This Month's Payment - sent to Hill County		\$4,041.60



Monthly Payment Advice

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FY2011-12

21 Hill

1207 Rocky Boy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,527.20	
Amount Paid Thru This Month:	\$5,969.04	
Remaining Balance Due:	\$2,558.16	
Monthly Payment Due:		\$852.72
This Month's Payment - sent to Hill County		\$852.72

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$74,000.00	
Amount Paid Thru This Month:	\$51,800.00	
Remaining Balance Due:	\$22,200.00	
Monthly Payment Due:		\$7,400.00
This Month's Payment - sent to Hill County		\$7,400.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$62,929.90	
Amount Paid Thru This Month:	\$44,050.93	
Remaining Balance Due:	\$18,878.97	
Monthly Payment Due:		\$6,292.99
This Month's Payment - sent to Hill County		\$6,292.99



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21 Hill

1207 Rocky Boy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$26,285.91	
Amount Paid Thru This Month:	\$26,285.91	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$26,285.91
This Month's Payment - sent to Hill County		\$26,285.91



Monthly Payment Advice

March Payment

FY2011-12

21 Hill

1217 Gildford Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$39,082.28	
Amount Paid Thru This Month:	\$27,357.61	
Remaining Balance Due:	\$11,724.67	
Monthly Payment Due:		\$3,908.23
This Month's Payment - sent to Hill County		\$3,908.23

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,254.94	
Amount Paid Thru This Month:	\$2,278.43	
Remaining Balance Due:	\$976.51	
Monthly Payment Due:		\$325.49
This Month's Payment - sent to Hill County		\$325.49

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$1,374.29	
Amount Paid Thru This Month:	\$962.01	
Remaining Balance Due:	\$412.28	
Monthly Payment Due:		\$137.43
This Month's Payment - sent to Hill County		\$137.43



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice

March Payment

FY2011-12

21 Hill

1217 Gildford Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$265.20	
Amount Paid Thru This Month:	\$185.64	
Remaining Balance Due:	\$79.56	
Monthly Payment Due:		\$26.52
This Month's Payment - sent to Hill County		\$26.52

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,957.15	
Amount Paid Thru This Month:	\$1,370.04	
Remaining Balance Due:	\$587.11	
Monthly Payment Due:		\$195.72
This Month's Payment - sent to Hill County		\$195.72



Monthly Payment Advice

March Payment

FY2011-12

21 Hill

1229 Rocky Boy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$562,442.00	
Amount Paid Thru This Month:	\$393,709.40	
Remaining Balance Due:	\$168,732.60	
Monthly Payment Due:		\$56,244.20
This Month's Payment - sent to Hill County		\$56,244.20

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$42,201.67	
Amount Paid Thru This Month:	\$29,541.19	
Remaining Balance Due:	\$12,660.48	
Monthly Payment Due:		\$4,220.17
This Month's Payment - sent to Hill County		\$4,220.17

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$11,473.57	
Amount Paid Thru This Month:	\$8,031.52	
Remaining Balance Due:	\$3,442.05	
Monthly Payment Due:		\$1,147.36
This Month's Payment - sent to Hill County		\$1,147.36



Monthly Payment Advice

March Payment

FY2011-12

21 Hill

1229 Rocky Boy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,243.60	
Amount Paid Thru This Month:	\$2,270.52	
Remaining Balance Due:	\$973.08	
Monthly Payment Due:		\$324.36
This Month's Payment - sent to Hill County		\$324.36

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$29,800.00	
Amount Paid Thru This Month:	\$20,860.00	
Remaining Balance Due:	\$8,940.00	
Monthly Payment Due:		\$2,980.00
This Month's Payment - sent to Hill County		\$2,980.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$30,236.16	
Amount Paid Thru This Month:	\$21,165.34	
Remaining Balance Due:	\$9,070.82	
Monthly Payment Due:		\$3,023.62
This Month's Payment - sent to Hill County		\$3,023.62



Montana
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 Denise Juneau, State Superintendent

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Monthly Payment Advice

March Payment

FY2011-12

21 Hill

1229 Rocky Boy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$5,685.65	
Amount Paid Thru This Month:	\$5,685.65	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,685.65
This Month's Payment - sent to Hill County		\$5,685.65



Monthly Payment Advice

March Payment

FY2011-12

21 Hill

1233 North Star Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$329,733.53	
Amount Paid Thru This Month:	\$230,813.45	
Remaining Balance Due:	\$98,920.08	
Monthly Payment Due:		\$32,973.35
This Month's Payment - sent to Hill County		\$32,973.35

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$29,662.54	
Amount Paid Thru This Month:	\$20,763.75	
Remaining Balance Due:	\$8,898.79	
Monthly Payment Due:		\$2,966.25
This Month's Payment - sent to Hill County		\$2,966.25

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$5,023.19	
Amount Paid Thru This Month:	\$3,516.24	
Remaining Balance Due:	\$1,506.95	
Monthly Payment Due:		\$502.32
This Month's Payment - sent to Hill County		\$502.32



Monthly Payment Advice

March Payment

FY2011-12

21 Hill

1233 North Star Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,529.60	
Amount Paid Thru This Month:	\$1,770.72	
Remaining Balance Due:	\$758.88	
Monthly Payment Due:		\$252.96
This Month's Payment - sent to Hill County		\$252.96

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$280.00	
Remaining Balance Due:	\$120.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Hill County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$18,668.20	
Amount Paid Thru This Month:	\$13,067.74	
Remaining Balance Due:	\$5,600.46	
Monthly Payment Due:		\$1,866.82
This Month's Payment - sent to Hill County		\$1,866.82



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice

March Payment

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21 Hill

1233 North Star Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$11,102.76	
Amount Paid Thru This Month:	\$11,102.76	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$11,102.76
This Month's Payment - sent to Hill County		\$11,102.76



Monthly Payment Advice

March Payment

FY2011-12

21 Hill

1234 North Star HS

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$267,220.85	
Amount Paid Thru This Month:	\$187,054.63	
Remaining Balance Due:	\$80,166.22	
Monthly Payment Due:		\$26,722.09
This Month's Payment - sent to Hill County		\$26,722.09

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$26,997.75	
Amount Paid Thru This Month:	\$18,898.46	
Remaining Balance Due:	\$8,099.29	
Monthly Payment Due:		\$2,699.78
This Month's Payment - sent to Hill County		\$2,699.78

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$2,048.97	
Amount Paid Thru This Month:	\$1,434.30	
Remaining Balance Due:	\$614.67	
Monthly Payment Due:		\$204.90
This Month's Payment - sent to Hill County		\$204.90



Monthly Payment Advice

March Payment

FY2011-12

21 Hill

1234 North Star HS

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,101.60	
Amount Paid Thru This Month:	\$771.12	
Remaining Balance Due:	\$330.48	
Monthly Payment Due:		\$110.16
This Month's Payment - sent to Hill County		\$110.16

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$140.00	
Remaining Balance Due:	\$60.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Hill County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$7,678.05	
Amount Paid Thru This Month:	\$5,374.67	
Remaining Balance Due:	\$2,303.38	
Monthly Payment Due:		\$767.81
This Month's Payment - sent to Hill County		\$767.81



Montana
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Monthly Payment Advice

March Payment

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21 Hill

1234 North Star HS

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement	\$10,905.64	
Amount Paid Thru This Month:	\$10,905.64	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$10,905.64
This Month's Payment - sent to Hill County		\$10,905.64