



**Monthly Payment Advice**  
**May Payment**  
**FY2008-09**

**01 Beaverhead**  
**0003 Grant Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	7,768.53	
Amount Paid Thru This Month:	7,768.53	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,330.56
This Month's Payment - sent to Beaverhead County		2,330.56

**School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	35.93	
Amount Paid Thru This Month:	35.93	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10.78
This Month's Payment - sent to Beaverhead County		10.78

**SBG Combined Flexibility Fund (29-3445)**

Entitlement

Entitlement	819.80	
Amount Paid Thru This Month:	819.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		245.94
This Month's Payment - sent to Beaverhead County		245.94

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## May Payment

### FY2008-09

**01 Beaverhead**  
**0005 Dillon Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	561,517.95	
Amount Paid Thru This Month:	561,517.95	
Remaining Balance Due:	0.00	
Monthly Payment Due:		280,758.97
This Month's Payment - sent to Beaverhead County		280,758.97

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	330,338.75	
Amount Paid Thru This Month:	330,338.75	
Remaining Balance Due:	0.00	
Monthly Payment Due:		99,101.62
This Month's Payment - sent to Beaverhead County		99,101.62

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	7,228.01	
Amount Paid Thru This Month:	7,228.01	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,168.40
This Month's Payment - sent to Beaverhead County		2,168.40

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**May Payment**  
**FY2008-09**

**01 Beaverhead**  
**0006 Beaverhead County H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	351,086.40	
Amount Paid Thru This Month:	351,086.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		175,543.20
This Month's Payment - sent to Beaverhead County		175,543.20

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	229,302.67	
Amount Paid Thru This Month:	229,302.67	
Remaining Balance Due:	0.00	
Monthly Payment Due:		68,790.80
This Month's Payment - sent to Beaverhead County		68,790.80

**School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	8,753.60	
Amount Paid Thru This Month:	8,753.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,626.08
This Month's Payment - sent to Beaverhead County		2,626.08

**SBG Combined Flexibility Fund (29-3445)**

Entitlement

Entitlement	24,384.37	
Amount Paid Thru This Month:	24,384.37	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,315.31
This Month's Payment - sent to Beaverhead County		7,315.31

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**Monthly Payment Advice**  
**May Payment**  
**FY2008-09**

**01 Beaverhead**  
**0007 Wise River Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	5,481.00	
Amount Paid Thru This Month:	5,481.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,740.50
This Month's Payment - sent to Beaverhead County		2,740.50

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	10,409.38	
Amount Paid Thru This Month:	10,409.38	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,122.81
This Month's Payment - sent to Beaverhead County		3,122.81

**School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	26.36	
Amount Paid Thru This Month:	26.36	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7.91
This Month's Payment - sent to Beaverhead County		7.91

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**May Payment**  
**FY2008-09**

**01 Beaverhead**  
**0009 Lima K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	100,651.59	
Amount Paid Thru This Month:	100,651.59	
Remaining Balance Due:	0.00	
Monthly Payment Due:		50,325.79
This Month's Payment - sent to Beaverhead County		50,325.79

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	46,280.67	
Amount Paid Thru This Month:	46,280.67	
Remaining Balance Due:	0.00	
Monthly Payment Due:		13,884.20
This Month's Payment - sent to Beaverhead County		13,884.20

**SBG Combined Flexibility Fund (29-3445)**

Entitlement

Entitlement	3,418.02	
Amount Paid Thru This Month:	3,418.02	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,025.41
This Month's Payment - sent to Beaverhead County		1,025.41

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**Monthly Payment Advice**  
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**01 Beaverhead**  
**0010 Wisdom Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	13,747.22	
Amount Paid Thru This Month:	13,747.22	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,124.17
This Month's Payment - sent to Beaverhead County		4,124.17

**School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	180.50	
Amount Paid Thru This Month:	180.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		54.15
This Month's Payment - sent to Beaverhead County		54.15

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**Monthly Payment Advice**  
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**01 Beaverhead**  
**0012 Polaris Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,663.09	
Amount Paid Thru This Month:	3,663.09	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,098.93
This Month's Payment - sent to Beaverhead County		1,098.93

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**May Payment**  
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**01 Beaverhead**  
**0014 Jackson Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	5,013.20	
Amount Paid Thru This Month:	5,013.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,506.60
This Month's Payment - sent to Beaverhead County		2,506.60

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	8,968.33	
Amount Paid Thru This Month:	8,968.33	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,690.50
This Month's Payment - sent to Beaverhead County		2,690.50

**SBG Combined Flexibility Fund (29-3445)**

Entitlement

Entitlement	353.02	
Amount Paid Thru This Month:	353.02	
Remaining Balance Due:	0.00	
Monthly Payment Due:		105.91
This Month's Payment - sent to Beaverhead County		105.91

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**Monthly Payment Advice**  
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**01 Beaverhead**  
**0015 Reichle Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	24,116.70	
Amount Paid Thru This Month:	24,116.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		12,058.35
This Month's Payment - sent to Beaverhead County		12,058.35

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	5,278.34	
Amount Paid Thru This Month:	5,278.34	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,583.50
This Month's Payment - sent to Beaverhead County		1,583.50

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