



# Monthly Payment Advice

## November Payment

### FY2009-10

#### 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	7,827.57	
Amount Paid Thru This Month:	5,479.30	
Remaining Balance Due:	2,348.27	
Monthly Payment Due:		5,479.30
This Month's Payment - sent to Beaverhead County		5,479.30

#### 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	36.20	
Amount Paid Thru This Month:	25.34	
Remaining Balance Due:	10.86	
Monthly Payment Due:		25.34
This Month's Payment - sent to Beaverhead County		25.34

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

##### Entitlement

Entitlement	826.03	
Amount Paid Thru This Month:	578.22	
Remaining Balance Due:	247.81	
Monthly Payment Due:		578.22
This Month's Payment - sent to Beaverhead County		578.22

\* Entitlements with asterisks have been recalculated.



# Monthly Payment Advice

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### FY2009-10

#### 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	618,700.20	
Amount Paid Thru This Month:	309,350.10	
Remaining Balance Due:	309,350.10	
Monthly Payment Due:		309,350.10
This Month's Payment - sent to Beaverhead County		309,350.10

#### 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	332,849.32	
Amount Paid Thru This Month:	232,994.52	
Remaining Balance Due:	99,854.80	
Monthly Payment Due:		232,994.52
This Month's Payment - sent to Beaverhead County		232,994.52

#### 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	7,282.94	
Amount Paid Thru This Month:	5,098.06	
Remaining Balance Due:	2,184.88	
Monthly Payment Due:		5,098.06
This Month's Payment - sent to Beaverhead County		5,098.06

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### FY2009-10

#### 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	339,767.11	
Amount Paid Thru This Month:	169,883.56	
Remaining Balance Due:	169,883.55	
Monthly Payment Due:		169,883.56
This Month's Payment - sent to Beaverhead County		169,883.56

#### 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	231,045.37	
Amount Paid Thru This Month:	161,731.76	
Remaining Balance Due:	69,313.61	
Monthly Payment Due:		161,731.76
This Month's Payment - sent to Beaverhead County		161,731.76

#### 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	8,820.13	
Amount Paid Thru This Month:	6,174.09	
Remaining Balance Due:	2,646.04	
Monthly Payment Due:		6,174.09
This Month's Payment - sent to Beaverhead County		6,174.09

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

##### Entitlement

Entitlement	24,569.69	
Amount Paid Thru This Month:	17,198.78	
Remaining Balance Due:	7,370.91	
Monthly Payment Due:		17,198.78
This Month's Payment - sent to Beaverhead County		17,198.78

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## November Payment

### FY2009-10

#### 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	2,865.60	
Amount Paid Thru This Month:	1,432.80	
Remaining Balance Due:	1,432.80	
Monthly Payment Due:		1,432.80
This Month's Payment - sent to Beaverhead County		1,432.80

#### 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	10,488.49	
Amount Paid Thru This Month:	7,341.94	
Remaining Balance Due:	3,146.55	
Monthly Payment Due:		7,341.94
This Month's Payment - sent to Beaverhead County		7,341.94

#### 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	26.56	
Amount Paid Thru This Month:	18.59	
Remaining Balance Due:	7.97	
Monthly Payment Due:		18.59
This Month's Payment - sent to Beaverhead County		18.59

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# Monthly Payment Advice

## November Payment

### FY2009-10

#### 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	119,632.44	
Amount Paid Thru This Month:	59,816.22	
Remaining Balance Due:	59,816.22	
Monthly Payment Due:		59,816.22
This Month's Payment - sent to Beaverhead County		59,816.22

#### 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	46,632.40	
Amount Paid Thru This Month:	32,642.68	
Remaining Balance Due:	13,989.72	
Monthly Payment Due:		32,642.68
This Month's Payment - sent to Beaverhead County		32,642.68

#### SBG Combined General Fund (01-3445)

##### Entitlement

Entitlement	3,444.00	
Amount Paid Thru This Month:	2,410.80	
Remaining Balance Due:	1,033.20	
Monthly Payment Due:		2,410.80
This Month's Payment - sent to Beaverhead County		2,410.80

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**Office of Public Instruction**  
 Denise Juneau, State Superintendent

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# Monthly Payment Advice

## November Payment

### FY2009-10

**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	13,851.70	
Amount Paid Thru This Month:	9,696.19	
Remaining Balance Due:	4,155.51	
Monthly Payment Due:		9,696.19
This Month's Payment - sent to Beaverhead County		9,696.19

**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	181.87	
Amount Paid Thru This Month:	127.31	
Remaining Balance Due:	54.56	
Monthly Payment Due:		127.31
This Month's Payment - sent to Beaverhead County		127.31

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# Monthly Payment Advice

## November Payment

### FY2009-10

**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	3,690.93	
Amount Paid Thru This Month:	2,583.65	
Remaining Balance Due:	1,107.28	
Monthly Payment Due:		2,583.65
This Month's Payment - sent to Beaverhead County		2,583.65

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## November Payment

### FY2009-10

#### 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	4,956.00	
Amount Paid Thru This Month:	2,478.00	
Remaining Balance Due:	2,478.00	
Monthly Payment Due:		2,478.00
This Month's Payment - sent to Beaverhead County		2,478.00

#### 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	9,036.49	
Amount Paid Thru This Month:	6,325.54	
Remaining Balance Due:	2,710.95	
Monthly Payment Due:		6,325.54
This Month's Payment - sent to Beaverhead County		6,325.54

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

##### Entitlement

Entitlement	355.70	
Amount Paid Thru This Month:	248.99	
Remaining Balance Due:	106.71	
Monthly Payment Due:		248.99
This Month's Payment - sent to Beaverhead County		248.99

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 Denise Juneau, State Superintendent

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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	18,218.76	
Amount Paid Thru This Month:	9,109.38	
Remaining Balance Due:	9,109.38	
Monthly Payment Due:		9,109.38
This Month's Payment - sent to Beaverhead County		9,109.38

#### 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	5,318.46	
Amount Paid Thru This Month:	3,722.92	
Remaining Balance Due:	1,595.54	
Monthly Payment Due:		3,722.92
This Month's Payment - sent to Beaverhead County		3,722.92

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