



Monthly Payment Advice

May 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:	7,827.57	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,348.27
This Month's Payment - sent to Beaverhead County		2,348.27

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:	36.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10.86
This Month's Payment - sent to Beaverhead County		10.86

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	826.03	
Amount Paid Thru This Month:	826.03	
Remaining Balance Due:	0.00	
Monthly Payment Due:		247.81
This Month's Payment - sent to Beaverhead County		247.81

* Entitlements with asterisks have been recalculated.



Monthly Payment Advice

May Payment

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:	618,700.20	
Remaining Balance Due:	0.00	
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:	332,849.32	
Remaining Balance Due:	0.00	
Monthly Payment Due:		99,854.80
This Month's Payment - sent to Beaverhead County		99,854.80

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	7,282.94	
Amount Paid Thru This Month:	7,282.94	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,184.88
This Month's Payment - sent to Beaverhead County		2,184.88

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Monthly Payment Advice

May Payment

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:	339,767.11	
Remaining Balance Due:	0.00	
Monthly Payment Due:		169,883.55
This Month's Payment - sent to Beaverhead County		169,883.55

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:	231,045.37	
Remaining Balance Due:	0.00	
Monthly Payment Due:		69,313.61
This Month's Payment - sent to Beaverhead County		69,313.61

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:	8,820.13	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,646.04
This Month's Payment - sent to Beaverhead County		2,646.04

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	24,569.69	
Amount Paid Thru This Month:	24,569.69	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,370.91
This Month's Payment - sent to Beaverhead County		7,370.91

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

May 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:	2,865.60	
Remaining Balance Due:	0.00	
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:	10,488.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,146.55
This Month's Payment - sent to Beaverhead County		3,146.55

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:	26.56	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7.97
This Month's Payment - sent to Beaverhead County		7.97

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Monthly Payment Advice

May 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:	119,632.44	
Remaining Balance Due:	0.00	
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:	46,632.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		13,989.72
This Month's Payment - sent to Beaverhead County		13,989.72

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	3,444.00	
Amount Paid Thru This Month:	3,444.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,033.20
This Month's Payment - sent to Beaverhead County		1,033.20

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Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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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	13,851.70	
Amount Paid Thru This Month:	13,851.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,155.51
This Month's Payment - sent to Beaverhead County		4,155.51

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:	181.87	
Remaining Balance Due:	0.00	
Monthly Payment Due:		54.56
This Month's Payment - sent to Beaverhead County		54.56

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

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Monthly Payment Advice

May 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:	3,690.93	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,107.28
This Month's Payment - sent to Beaverhead County		1,107.28

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Monthly Payment Advice

May 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:	4,956.00	
Remaining Balance Due:	0.00	
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:	9,036.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,710.95
This Month's Payment - sent to Beaverhead County		2,710.95

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	355.70	
Amount Paid Thru This Month:	355.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		106.71
This Month's Payment - sent to Beaverhead County		106.71

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Monthly Payment Advice

May Payment

FY2009-10

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:	18,218.76	
Remaining Balance Due:	0.00	
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:	5,318.46	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,595.54
This Month's Payment - sent to Beaverhead County		1,595.54

* Entitlements with asterisks have been recalculated.