



# Monthly Payment Advice

## November Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### 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	\$7,887.06	
Amount Paid Thru This Month:	\$5,520.94	
Remaining Balance Due:	\$2,366.12	
Monthly Payment Due:		\$5,520.94
This Month's Payment - sent to Beaverhead County		\$5,520.94

### 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	\$36.48	
Amount Paid Thru This Month:	\$25.54	
Remaining Balance Due:	\$10.94	
Monthly Payment Due:		\$25.54
This Month's Payment - sent to Beaverhead County		\$25.54

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

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$832.31	
Amount Paid Thru This Month:	\$582.62	
Remaining Balance Due:	\$249.69	
Monthly Payment Due:		\$582.62
This Month's Payment - sent to Beaverhead County		\$582.62



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**01 Beaverhead**

**0005 Dillon Elem**

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### GTB General Fund (01-3120)

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

Entitlement	\$626,506.61	
Amount Paid Thru This Month:	\$313,253.31	
Remaining Balance Due:	\$313,253.30	
Monthly Payment Due:		\$313,253.31
This Month's Payment - sent to Beaverhead County		\$313,253.31

### 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	\$335,378.97	
Amount Paid Thru This Month:	\$234,765.28	
Remaining Balance Due:	\$100,613.69	
Monthly Payment Due:		\$234,765.28
This Month's Payment - sent to Beaverhead County		\$234,765.28

### 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	\$7,338.29	
Amount Paid Thru This Month:	\$5,136.80	
Remaining Balance Due:	\$2,201.49	
Monthly Payment Due:		\$5,136.80
This Month's Payment - sent to Beaverhead County		\$5,136.80



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### FY2011-12

#### 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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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

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

Entitlement	\$351,561.86	
Amount Paid Thru This Month:	\$175,780.93	
Remaining Balance Due:	\$175,780.93	
Monthly Payment Due:		\$175,780.93
This Month's Payment - sent to Beaverhead County		\$175,780.93

#### 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	\$232,801.31	
Amount Paid Thru This Month:	\$162,960.92	
Remaining Balance Due:	\$69,840.39	
Monthly Payment Due:		\$162,960.92
This Month's Payment - sent to Beaverhead County		\$162,960.92

#### 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	\$8,887.16	
Amount Paid Thru This Month:	\$6,221.01	
Remaining Balance Due:	\$2,666.15	
Monthly Payment Due:		\$6,221.01
This Month's Payment - sent to Beaverhead County		\$6,221.01

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

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$24,756.42	
Amount Paid Thru This Month:	\$17,329.49	
Remaining Balance Due:	\$7,426.93	
Monthly Payment Due:		\$17,329.49
This Month's Payment - sent to Beaverhead County		\$17,329.49



# Monthly Payment Advice

## November Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

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

Entitlement	\$2,145.60	
Amount Paid Thru This Month:	\$1,072.80	
Remaining Balance Due:	\$1,072.80	
Monthly Payment Due:		\$1,072.80
This Month's Payment - sent to Beaverhead County		\$1,072.80

### 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	\$10,568.20	
Amount Paid Thru This Month:	\$7,397.74	
Remaining Balance Due:	\$3,170.46	
Monthly Payment Due:		\$7,397.74
This Month's Payment - sent to Beaverhead County		\$7,397.74

### 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	\$26.76	
Amount Paid Thru This Month:	\$18.73	
Remaining Balance Due:	\$8.03	
Monthly Payment Due:		\$18.73
This Month's Payment - sent to Beaverhead County		\$18.73



# Monthly Payment Advice

## November Payment

### FY2011-12

#### 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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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

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

Entitlement	\$141,627.46	
Amount Paid Thru This Month:	\$70,813.73	
Remaining Balance Due:	\$70,813.73	
Monthly Payment Due:		\$70,813.73
This Month's Payment - sent to Beaverhead County		\$70,813.73

#### 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	\$46,986.81	
Amount Paid Thru This Month:	\$32,890.77	
Remaining Balance Due:	\$14,096.04	
Monthly Payment Due:		\$32,890.77
This Month's Payment - sent to Beaverhead County		\$32,890.77

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

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

Entitlement	\$3,470.17	
Amount Paid Thru This Month:	\$2,429.12	
Remaining Balance Due:	\$1,041.05	
Monthly Payment Due:		\$2,429.12
This Month's Payment - sent to Beaverhead County		\$2,429.12



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

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# Monthly Payment Advice

## November Payment

**FY2011-12**

**01 Beaverhead**

**0010 Wisdom Elem**

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### 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	\$13,956.97	
Amount Paid Thru This Month:	\$9,769.88	
Remaining Balance Due:	\$4,187.09	
Monthly Payment Due:		\$9,769.88
This Month's Payment - sent to Beaverhead County		\$9,769.88

### 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	\$183.25	
Amount Paid Thru This Month:	\$128.28	
Remaining Balance Due:	\$54.97	
Monthly Payment Due:		\$128.28
This Month's Payment - sent to Beaverhead County		\$128.28



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 Denise Juneau, State Superintendent

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## November Payment

**FY2011-12**

**01 Beaverhead**

**0012 Polaris Elem**

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### 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	\$3,718.98	
Amount Paid Thru This Month:	\$2,603.29	
Remaining Balance Due:	\$1,115.69	
Monthly Payment Due:		\$2,603.29
This Month's Payment - sent to Beaverhead County		\$2,603.29



# Monthly Payment Advice

## November Payment

**FY2011-12**

**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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### GTB General Fund (01-3120)

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

Entitlement	\$8,338.70	
Amount Paid Thru This Month:	\$4,169.35	
Remaining Balance Due:	\$4,169.35	
Monthly Payment Due:		\$4,169.35
This Month's Payment - sent to Beaverhead County		\$4,169.35

### 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	\$9,105.17	
Amount Paid Thru This Month:	\$6,373.62	
Remaining Balance Due:	\$2,731.55	
Monthly Payment Due:		\$6,373.62
This Month's Payment - sent to Beaverhead County		\$6,373.62

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

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$358.40	
Amount Paid Thru This Month:	\$250.88	
Remaining Balance Due:	\$107.52	
Monthly Payment Due:		\$250.88
This Month's Payment - sent to Beaverhead County		\$250.88



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 Denise Juneau, State Superintendent

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## November Payment

**FY2011-12**

**01 Beaverhead**

**0015 Reichle Elem**

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### GTB General Fund (01-3120)

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

Entitlement	\$17,614.88	
Amount Paid Thru This Month:	\$8,807.44	
Remaining Balance Due:	\$8,807.44	
Monthly Payment Due:		\$8,807.44
This Month's Payment - sent to Beaverhead County		\$8,807.44

### 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	\$5,358.88	
Amount Paid Thru This Month:	\$3,751.22	
Remaining Balance Due:	\$1,607.66	
Monthly Payment Due:		\$3,751.22
This Month's Payment - sent to Beaverhead County		\$3,751.22