



Monthly Payment Advice

November Payment

FY2012-13

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	\$8,371.78	
Amount Paid Thru This Month:	\$5,860.25	
Remaining Balance Due:	\$2,511.53	
Monthly Payment Due:		\$5,860.25
This Month's Payment - sent to Beaverhead County		\$5,860.25

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	\$99.21	
Amount Paid Thru This Month:	\$69.45	
Remaining Balance Due:	\$29.76	
Monthly Payment Due:		\$69.45
This Month's Payment - sent to Beaverhead County		\$69.45

SBG Combined General Fund (01-3445)

These payments 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

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$85.27	
Amount Paid Thru This Month:	\$85.27	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$85.27
This Month's Payment - sent to Beaverhead County		\$85.27



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$11.04	
Amount Paid Thru This Month:	\$11.04	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$11.04
This Month's Payment - sent to Beaverhead County		\$11.04



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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	\$668,557.20	
Amount Paid Thru This Month:	\$334,278.60	
Remaining Balance Due:	\$334,278.60	
Monthly Payment Due:		\$334,278.60
This Month's Payment - sent to Beaverhead County		\$334,278.60

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	\$360,004.94	
Amount Paid Thru This Month:	\$252,003.46	
Remaining Balance Due:	\$108,001.48	
Monthly Payment Due:		\$252,003.46
This Month's Payment - sent to Beaverhead County		\$252,003.46

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	\$7,922.86	
Amount Paid Thru This Month:	\$5,546.00	
Remaining Balance Due:	\$2,376.86	
Monthly Payment Due:		\$5,546.00
This Month's Payment - sent to Beaverhead County		\$5,546.00

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$12,445.21	
Amount Paid Thru This Month:	\$8,711.65	
Remaining Balance Due:	\$3,733.56	
Monthly Payment Due:		\$8,711.65
This Month's Payment - sent to Beaverhead County		\$8,711.65



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0005 Dillon Elem

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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$14,399.26	
Amount Paid Thru This Month:	\$14,399.26	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$14,399.26
This Month's Payment - sent to Beaverhead County		\$14,399.26

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$341.81	
Amount Paid Thru This Month:	\$341.81	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$341.81
This Month's Payment - sent to Beaverhead County		\$341.81

Combined School Class 8 Property Reimb SB372 Flex Fund (29-3447)

Entitlement	\$7,276.95	
Amount Paid Thru This Month:	\$7,276.95	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$7,276.95
This Month's Payment - sent to Beaverhead County		\$7,276.95



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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	\$352,521.92	
Amount Paid Thru This Month:	\$176,260.96	
Remaining Balance Due:	\$176,260.96	
Monthly Payment Due:		\$176,260.96
This Month's Payment - sent to Beaverhead County		\$176,260.96

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	\$250,892.19	
Amount Paid Thru This Month:	\$175,624.53	
Remaining Balance Due:	\$75,267.66	
Monthly Payment Due:		\$175,624.53
This Month's Payment - sent to Beaverhead County		\$175,624.53

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	\$14,698.39	
Amount Paid Thru This Month:	\$10,288.87	
Remaining Balance Due:	\$4,409.52	
Monthly Payment Due:		\$10,288.87
This Month's Payment - sent to Beaverhead County		\$10,288.87

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$26,864.21	
Amount Paid Thru This Month:	\$18,804.95	
Remaining Balance Due:	\$8,059.26	
Monthly Payment Due:		\$18,804.95
This Month's Payment - sent to Beaverhead County		\$18,804.95



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01 Beaverhead
0006 Beaverhead County H S

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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$9,057.52	
Amount Paid Thru This Month:	\$9,057.52	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$9,057.52
This Month's Payment - sent to Beaverhead County		\$9,057.52

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$2,909.49	
Amount Paid Thru This Month:	\$2,909.49	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,909.49
This Month's Payment - sent to Beaverhead County		\$2,909.49

Combined School Class 8 Property Reimb SB372 Flex Fund (29-3447)

Entitlement	\$1,055.30	
Amount Paid Thru This Month:	\$1,055.30	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,055.30
This Month's Payment - sent to Beaverhead County		\$1,055.30



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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.

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	\$10,864.64	
Amount Paid Thru This Month:	\$7,605.25	
Remaining Balance Due:	\$3,259.39	
Monthly Payment Due:		\$7,605.25
This Month's Payment - sent to Beaverhead County		\$7,605.25

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

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$179.40	
Amount Paid Thru This Month:	\$179.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$179.40
This Month's Payment - sent to Beaverhead County		\$179.40



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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	\$68,187.66	
Amount Paid Thru This Month:	\$34,093.83	
Remaining Balance Due:	\$34,093.83	
Monthly Payment Due:		\$34,093.83
This Month's Payment - sent to Beaverhead County		\$34,093.83

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	\$50,690.37	
Amount Paid Thru This Month:	\$35,483.26	
Remaining Balance Due:	\$15,207.11	
Monthly Payment Due:		\$35,483.26
This Month's Payment - sent to Beaverhead County		\$35,483.26

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	\$264.27	
Amount Paid Thru This Month:	\$184.99	
Remaining Balance Due:	\$79.28	
Monthly Payment Due:		\$184.99
This Month's Payment - sent to Beaverhead County		\$184.99

SBG Combined General Fund (01-3445)

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

Entitlement	\$3,891.84	
Amount Paid Thru This Month:	\$2,724.29	
Remaining Balance Due:	\$1,167.55	
Monthly Payment Due:		\$2,724.29
This Month's Payment - sent to Beaverhead County		\$2,724.29



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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.

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$3,703.56	
Amount Paid Thru This Month:	\$3,703.56	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,703.56
This Month's Payment - sent to Beaverhead County		\$3,703.56

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$264.27	
Amount Paid Thru This Month:	\$264.27	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$264.27
This Month's Payment - sent to Beaverhead County		\$264.27

Combined School Class 8 Property Reimb SB372 General fund (01-3447)

Entitlement	\$421.67	
Amount Paid Thru This Month:	\$421.67	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$421.67
This Month's Payment - sent to Beaverhead County		\$421.67



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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. 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	\$14,723.87	
Amount Paid Thru This Month:	\$10,306.71	
Remaining Balance Due:	\$4,417.16	
Monthly Payment Due:		\$10,306.71
This Month's Payment - sent to Beaverhead County		\$10,306.71

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

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$108.15	
Amount Paid Thru This Month:	\$108.15	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$108.15
This Month's Payment - sent to Beaverhead County		\$108.15



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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	\$3,855.40	
Amount Paid Thru This Month:	\$2,698.78	
Remaining Balance Due:	\$1,156.62	
Monthly Payment Due:		\$2,698.78
This Month's Payment - sent to Beaverhead County		\$2,698.78

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$27.16	
Amount Paid Thru This Month:	\$27.16	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$27.16
This Month's Payment - sent to Beaverhead County		\$27.16



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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. 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	\$8,224.80	
Amount Paid Thru This Month:	\$4,112.40	
Remaining Balance Due:	\$4,112.40	
Monthly Payment Due:		\$4,112.40
This Month's Payment - sent to Beaverhead County		\$4,112.40

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	\$10,044.55	
Amount Paid Thru This Month:	\$7,031.19	
Remaining Balance Due:	\$3,013.36	
Monthly Payment Due:		\$7,031.19
This Month's Payment - sent to Beaverhead County		\$7,031.19

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

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$42.18	
Amount Paid Thru This Month:	\$42.18	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$42.18
This Month's Payment - sent to Beaverhead County		\$42.18



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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	\$22,463.91	
Amount Paid Thru This Month:	\$11,231.96	
Remaining Balance Due:	\$11,231.95	
Monthly Payment Due:		\$11,231.96
This Month's Payment - sent to Beaverhead County		\$11,231.96

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	\$6,121.56	
Amount Paid Thru This Month:	\$4,285.09	
Remaining Balance Due:	\$1,836.47	
Monthly Payment Due:		\$4,285.09
This Month's Payment - sent to Beaverhead County		\$4,285.09

School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$310.83	
Amount Paid Thru This Month:	\$310.83	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$310.83
This Month's Payment - sent to Beaverhead County		\$310.83