



Monthly Payment Advice

May 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:	\$8,371.78	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,511.53
This Month's Payment - sent to Beaverhead County		\$2,511.53

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	\$99.21	
Amount Paid Thru This Month:	\$99.21	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$29.76
This Month's Payment - sent to Beaverhead County		\$29.76

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:	\$832.31	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$249.69
This Month's Payment - sent to Beaverhead County		\$249.69



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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:	\$668,557.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$334,278.60
This Month's Payment - sent to Beaverhead County		\$334,278.60

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$97,395.35	
Amount Paid Thru This Month:	\$97,395.35	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$97,395.35
This Month's Payment - sent to Beaverhead County		\$97,395.35

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	\$360,004.94	
Amount Paid Thru This Month:	\$360,004.94	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$108,001.48
This Month's Payment - sent to Beaverhead County		\$108,001.48

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:	\$7,922.86	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,376.86
This Month's Payment - sent to Beaverhead County		\$2,376.86



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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:	\$12,445.21	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,733.56
This Month's Payment - sent to Beaverhead County		\$3,733.56



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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:	\$352,521.92	
Remaining Balance Due:	\$0.00	
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:	\$250,892.19	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$75,267.66
This Month's Payment - sent to Beaverhead County		\$75,267.66

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:	\$14,698.39	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,409.52
This Month's Payment - sent to Beaverhead County		\$4,409.52

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:	\$26,864.21	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$8,059.26
This Month's Payment - sent to Beaverhead County		\$8,059.26



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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:	\$10,864.64	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,259.39
This Month's Payment - sent to Beaverhead County		\$3,259.39

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:	\$26.76	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$8.03
This Month's Payment - sent to Beaverhead County		\$8.03



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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:	\$68,187.66	
Remaining Balance Due:	\$0.00	
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:	\$50,690.37	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$15,207.11
This Month's Payment - sent to Beaverhead County		\$15,207.11

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:	\$264.27	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$79.28
This Month's Payment - sent to Beaverhead County		\$79.28

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:	\$3,891.84	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,167.55
This Month's Payment - sent to Beaverhead County		\$1,167.55



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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	\$14,723.87	
Amount Paid Thru This Month:	\$14,723.87	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,417.16
This Month's Payment - sent to Beaverhead County		\$4,417.16

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:	\$183.25	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$54.97
This Month's Payment - sent to Beaverhead County		\$54.97



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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:	\$3,855.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,156.62
This Month's Payment - sent to Beaverhead County		\$1,156.62



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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:	\$8,224.80	
Remaining Balance Due:	\$0.00	
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:	\$10,044.55	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,013.36
This Month's Payment - sent to Beaverhead County		\$3,013.36

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:	\$358.40	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$107.52
This Month's Payment - sent to Beaverhead County		\$107.52



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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:	\$22,463.91	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$11,231.95
This Month's Payment - sent to Beaverhead County		\$11,231.95

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:	\$6,121.56	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,836.47
This Month's Payment - sent to Beaverhead County		\$1,836.47