



**Monthly Payment Advice**  
**May Payment**  
**FY2008-09**

**23 Judith Basin**  
**0464 Stanford 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	73,321.00	
Amount Paid Thru This Month:	73,321.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		36,660.50
This Month's Payment - sent to Judith Basin County		36,660.50

**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	83,744.91	
Amount Paid Thru This Month:	83,744.91	
Remaining Balance Due:	0.00	
Monthly Payment Due:		25,123.47
This Month's Payment - sent to Judith Basin County		25,123.47

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

Entitlement

Entitlement	5,191.60	
Amount Paid Thru This Month:	5,191.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,557.48
This Month's Payment - sent to Judith Basin County		1,557.48

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**May Payment**  
**FY2008-09**

**23 Judith Basin**  
**0469 Hobson 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	78,526.26	
Amount Paid Thru This Month:	78,526.26	
Remaining Balance Due:	0.00	
Monthly Payment Due:		39,263.13
This Month's Payment - sent to Judith Basin County		39,263.13

**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	65,568.31	
Amount Paid Thru This Month:	65,568.31	
Remaining Balance Due:	0.00	
Monthly Payment Due:		19,670.49
This Month's Payment - sent to Judith Basin County		19,670.49

**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	708.66	
Amount Paid Thru This Month:	708.66	
Remaining Balance Due:	0.00	
Monthly Payment Due:		212.60
This Month's Payment - sent to Judith Basin County		212.60

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

Entitlement

Entitlement	10,097.39	
Amount Paid Thru This Month:	10,097.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,029.22
This Month's Payment - sent to Judith Basin County		3,029.22

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**Monthly Payment Advice**  
**May Payment**  
**FY2008-09**

**23 Judith Basin**  
**0471 Raynesford 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	5,347.87	
Amount Paid Thru This Month:	5,347.87	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,604.36
This Month's Payment - sent to Judith Basin County		1,604.36

**SBG Combined Non-Operating Fund (19-3445)**

Entitlement

Entitlement	770.98	
Amount Paid Thru This Month:	770.98	
Remaining Balance Due:	0.00	
Monthly Payment Due:		231.29
This Month's Payment - sent to Judith Basin County		231.29

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# Monthly Payment Advice

## May Payment

### FY2008-09

**23 Judith Basin**  
**0472 Geysler 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	52,182.90	
Amount Paid Thru This Month:	52,182.90	
Remaining Balance Due:	0.00	
Monthly Payment Due:		26,091.45
This Month's Payment - sent to Judith Basin County		26,091.45

#### GTB Debt Service (50-3120)

These payments are made once each year by May 31

##### Entitlement

Entitlement	3,462.70	
Amount Paid Thru This Month:	3,462.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,462.70
This Month's Payment - sent to Judith Basin County		3,462.70

#### 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	24,873.45	
Amount Paid Thru This Month:	24,873.45	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,462.03
This Month's Payment - sent to Judith Basin County		7,462.03

#### 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	371.13	
Amount Paid Thru This Month:	371.13	
Remaining Balance Due:	0.00	
Monthly Payment Due:		111.34
This Month's Payment - sent to Judith Basin County		111.34

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**Monthly Payment Advice**  
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**23 Judith Basin**  
**0472 Geysers Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	2,007.68	
Amount Paid Thru This Month:	2,007.68	
Remaining Balance Due:	0.00	
Monthly Payment Due:		602.30
This Month's Payment - sent to Judith Basin County		602.30

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**Monthly Payment Advice**  
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**23 Judith Basin**  
**0473 Geysers 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	107,718.66	
Amount Paid Thru This Month:	107,718.66	
Remaining Balance Due:	0.00	
Monthly Payment Due:		53,859.33
This Month's Payment - sent to Judith Basin County		53,859.33

**GTB Debt Service (50-3120)**

These payments are made once each year by May 31

Entitlement

Entitlement	3,784.59	
Amount Paid Thru This Month:	3,784.59	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,784.59
This Month's Payment - sent to Judith Basin County		3,784.59

**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	15,769.05	
Amount Paid Thru This Month:	15,769.05	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,730.71
This Month's Payment - sent to Judith Basin County		4,730.71

**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

Entitlement	398.85	
Amount Paid Thru This Month:	398.85	
Remaining Balance Due:	0.00	
Monthly Payment Due:		119.65
This Month's Payment - sent to Judith Basin County		119.65

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**Monthly Payment Advice**  
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**23 Judith Basin**  
**0473 Geysers H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	7.88	
Amount Paid Thru This Month:	7.88	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2.36
This Month's Payment - sent to Judith Basin County		2.36

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