



Monthly Payment Advice
May Payment
FY2008-09

46 Sheridan
0819 Westby K-12 Schools

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	39,487.15	
Amount Paid Thru This Month:	39,487.15	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,846.14
This Month's Payment - sent to Sheridan County		11,846.14

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	765.66	
Amount Paid Thru This Month:	765.66	
Remaining Balance Due:	0.00	
Monthly Payment Due:		229.70
This Month's Payment - sent to Sheridan County		229.70

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/21/2009 10:07:27 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
May Payment
FY2008-09

46 Sheridan
0822 Medicine Lake K-12 Schools

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	120,645.55	
Amount Paid Thru This Month:	120,645.55	
Remaining Balance Due:	0.00	
Monthly Payment Due:		36,193.66
This Month's Payment - sent to Sheridan County		36,193.66

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

Entitlement	2,522.92	
Amount Paid Thru This Month:	2,522.92	
Remaining Balance Due:	0.00	
Monthly Payment Due:		756.88
This Month's Payment - sent to Sheridan County		756.88

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	772.48	
Amount Paid Thru This Month:	772.48	
Remaining Balance Due:	0.00	
Monthly Payment Due:		231.74
This Month's Payment - sent to Sheridan County		231.74

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/21/2009 10:07:30 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice

May Payment

FY2008-09

46 Sheridan
0828 Plentywood 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	329,121.12	
Amount Paid Thru This Month:	329,121.12	
Remaining Balance Due:	0.00	
Monthly Payment Due:		164,560.56
This Month's Payment - sent to Sheridan County		164,560.56

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	37,206.96	
Amount Paid Thru This Month:	37,206.96	
Remaining Balance Due:	0.00	
Monthly Payment Due:		37,206.96
This Month's Payment - sent to Sheridan County		37,206.96

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

Entitlement	236,381.70	
Amount Paid Thru This Month:	236,381.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		70,914.51
This Month's Payment - sent to Sheridan County		70,914.51

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	6,654.70	
Amount Paid Thru This Month:	6,654.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,996.41
This Month's Payment - sent to Sheridan County		1,996.41

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/21/2009 10:07:30 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
May Payment
FY2008-09

46 Sheridan
0828 Plentywood K-12 Schools

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

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	857.65	
Amount Paid Thru This Month:	857.65	
Remaining Balance Due:	0.00	
Monthly Payment Due:		257.30
This Month's Payment - sent to Sheridan County		257.30

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/21/2009 10:07:30 AM prd\Payment\Payment.ade rptPaymentAdvice