



# Monthly Payment Advice

## May Payment

### FY2011-12

#### 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. 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	\$64,019.70	
Amount Paid Thru This Month:	\$64,019.70	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$32,009.85
This Month's Payment - sent to Judith Basin County		\$32,009.85

#### 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	\$85,022.67	
Amount Paid Thru This Month:	\$85,022.67	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$25,506.80
This Month's Payment - sent to Judith Basin County		\$25,506.80

#### SBG Combined Technology Fund (28-3445)

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

Entitlement	\$5,270.82	
Amount Paid Thru This Month:	\$5,270.82	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,581.25
This Month's Payment - sent to Judith Basin County		\$1,581.25



# Monthly Payment Advice

## May Payment

### FY2011-12

#### 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. 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	\$59,915.10	
Amount Paid Thru This Month:	\$59,915.10	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$29,957.55
This Month's Payment - sent to Judith Basin County		\$29,957.55

#### 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	\$66,568.74	
Amount Paid Thru This Month:	\$66,568.74	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$19,970.62
This Month's Payment - sent to Judith Basin County		\$19,970.62

#### 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	\$719.48	
Amount Paid Thru This Month:	\$719.48	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$215.84
This Month's Payment - sent to Judith Basin County		\$215.84

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

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

Entitlement	\$10,251.45	
Amount Paid Thru This Month:	\$10,251.45	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$3,075.43
This Month's Payment - sent to Judith Basin County		\$3,075.43



# Monthly Payment Advice

## May Payment

### FY2011-12

#### 23 Judith Basin

#### 0472 Geyser 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	\$3,534.30	
Amount Paid Thru This Month:	\$3,534.30	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,767.15
This Month's Payment - sent to Geyser Judith Basin State Bank		\$1,767.15

#### 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	\$30,682.43	
Amount Paid Thru This Month:	\$30,682.43	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$9,204.73
This Month's Payment - sent to Geyser Judith Basin State Bank		\$9,204.73

#### 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	\$376.79	
Amount Paid Thru This Month:	\$376.79	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$113.04
This Month's Payment - sent to Geyser Judith Basin State Bank		\$113.04

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

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

Entitlement	\$2,821.06	
Amount Paid Thru This Month:	\$2,821.06	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$846.32
This Month's Payment - sent to Geyser Judith Basin State Bank		\$846.32



# Monthly Payment Advice

## May Payment

FY2011-12

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. 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	\$32,991.05	
Amount Paid Thru This Month:	\$32,991.05	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$16,495.52
This Month's Payment - sent to Geysers Judith Basin State Bank		\$16,495.52

### 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	\$16,009.65	
Amount Paid Thru This Month:	\$16,009.65	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,802.89
This Month's Payment - sent to Geysers Judith Basin State Bank		\$4,802.89

### 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	\$404.93	
Amount Paid Thru This Month:	\$404.93	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$121.48
This Month's Payment - sent to Geysers Judith Basin State Bank		\$121.48

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

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

Entitlement	\$8.00	
Amount Paid Thru This Month:	\$8.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2.40
This Month's Payment - sent to Geysers Judith Basin State Bank		\$2.40