



Monthly Payment Advice

May Payment

FY2012-13

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	\$58,062.55	
Amount Paid Thru This Month:	\$58,062.55	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$29,031.27
This Month's Payment - sent to Judith Basin County		\$29,031.27

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	\$96,241.62	
Amount Paid Thru This Month:	\$96,241.62	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$28,872.49
This Month's Payment - sent to Judith Basin County		\$28,872.49

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	\$1,525.24	
Amount Paid Thru This Month:	\$1,525.24	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$457.57
This Month's Payment - sent to Judith Basin County		\$457.57

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$7,866.62	
Amount Paid Thru This Month:	\$7,866.62	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,359.99
This Month's Payment - sent to Judith Basin County		\$2,359.99



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23 Judith Basin

0469 Hobson K-12 Schools

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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	\$57,808.98	
Amount Paid Thru This Month:	\$57,808.98	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$28,904.49
This Month's Payment - sent to Judith Basin County		\$28,904.49

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	\$78,697.57	
Amount Paid Thru This Month:	\$78,697.57	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$23,609.27
This Month's Payment - sent to Judith Basin County		\$23,609.27

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	\$1,781.42	
Amount Paid Thru This Month:	\$1,781.42	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$534.43
This Month's Payment - sent to Judith Basin County		\$534.43

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$14,581.64	
Amount Paid Thru This Month:	\$14,581.64	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$4,374.49
This Month's Payment - sent to Judith Basin County		\$4,374.49



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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23 Judith Basin

0472 Geyser 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	\$33,457.93	
Amount Paid Thru This Month:	\$33,457.93	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$10,037.38
This Month's Payment - sent to Geyser Judith Basin State Bank		\$10,037.38

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	\$703.67	
Amount Paid Thru This Month:	\$703.67	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$211.10
This Month's Payment - sent to Geyser Judith Basin State Bank		\$211.10

SBG Combined General Fund (01-3445)

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

Entitlement	\$3,226.65	
Amount Paid Thru This Month:	\$3,226.65	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$967.99
This Month's Payment - sent to Geyser Judith Basin State Bank		\$967.99



Monthly Payment Advice

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FY2012-13

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	\$41,382.00	
Amount Paid Thru This Month:	\$41,382.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$20,691.00
This Month's Payment - sent to Geysers Judith Basin State Bank		\$20,691.00

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	\$18,484.07	
Amount Paid Thru This Month:	\$18,484.07	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,545.22
This Month's Payment - sent to Geysers Judith Basin State Bank		\$5,545.22

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	\$724.93	
Amount Paid Thru This Month:	\$724.93	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$217.48
This Month's Payment - sent to Geysers Judith Basin State Bank		\$217.48

SBG Combined General Fund (01-3445)

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

Entitlement	\$439.83	
Amount Paid Thru This Month:	\$439.83	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$131.95
This Month's Payment - sent to Geysers Judith Basin State Bank		\$131.95