



Monthly Payment Advice
November 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:	36,660.50	
Remaining Balance Due:	36,660.50	
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:	58,621.44	
Remaining Balance Due:	25,123.47	
Monthly Payment Due:		58,621.44
This Month's Payment - sent to Judith Basin County		58,621.44

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	5,191.60	
Amount Paid Thru This Month:	3,634.12	
Remaining Balance Due:	1,557.48	
Monthly Payment Due:		3,634.12
This Month's Payment - sent to Judith Basin County		3,634.12

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice
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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:	39,263.13	
Remaining Balance Due:	39,263.13	
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:	45,897.82	
Remaining Balance Due:	19,670.49	
Monthly Payment Due:		45,897.82
This Month's Payment - sent to Judith Basin County		45,897.82

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:	496.06	
Remaining Balance Due:	212.60	
Monthly Payment Due:		496.06
This Month's Payment - sent to Judith Basin County		496.06

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	10,097.39	
Amount Paid Thru This Month:	7,068.17	
Remaining Balance Due:	3,029.22	
Monthly Payment Due:		7,068.17
This Month's Payment - sent to Judith Basin County		7,068.17

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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:	3,743.51	
Remaining Balance Due:	1,604.36	
Monthly Payment Due:		3,743.51
This Month's Payment - sent to Judith Basin County		3,743.51

SBG Combined Non-Operating Fund (19-3445)

Entitlement

Entitlement	770.98	
Amount Paid Thru This Month:	539.69	
Remaining Balance Due:	231.29	
Monthly Payment Due:		539.69
This Month's Payment - sent to Judith Basin County		539.69

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Monthly Payment Advice
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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:	26,091.45	
Remaining Balance Due:	26,091.45	
Monthly Payment Due:		26,091.45
This Month's Payment - sent to Judith Basin County		26,091.45

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:	17,411.42	
Remaining Balance Due:	7,462.03	
Monthly Payment Due:		17,411.42
This Month's Payment - sent to Judith Basin County		17,411.42

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:	259.79	
Remaining Balance Due:	111.34	
Monthly Payment Due:		259.79
This Month's Payment - sent to Judith Basin County		259.79

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	2,007.68	
Amount Paid Thru This Month:	1,405.38	
Remaining Balance Due:	602.30	
Monthly Payment Due:		1,405.38
This Month's Payment - sent to Judith Basin County		1,405.38

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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:	53,859.33	
Remaining Balance Due:	53,859.33	
Monthly Payment Due:		53,859.33
This Month's Payment - sent to Judith Basin County		53,859.33

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:	11,038.34	
Remaining Balance Due:	4,730.71	
Monthly Payment Due:		11,038.34
This Month's Payment - sent to Judith Basin County		11,038.34

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:	279.20	
Remaining Balance Due:	119.65	
Monthly Payment Due:		279.20
This Month's Payment - sent to Judith Basin County		279.20

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	7.88	
Amount Paid Thru This Month:	5.52	
Remaining Balance Due:	2.36	
Monthly Payment Due:		5.52
This Month's Payment - sent to Judith Basin County		5.52

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