

Monthly Payment Advice

November Payment

FY2009-10

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.

Tuition for State Placement General Fund (01-3117)

Tuition for State Placements is paid each month from August to June per approved FP14 - 15 claims as received by OPI.

Entitlement

Entitlement	11,174.18	
Amount Paid Thru This Month:	11,174.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		11,174.18
This Month's Payment - sent to Judith Basin County		11,174.18

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	73,110.75	
Amount Paid Thru This Month:	36,555.38	
Remaining Balance Due:	36,555.37	
Monthly Payment Due:		36,555.38
This Month's Payment - sent to Judith Basin County		36,555.38

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	84,381.37	
Amount Paid Thru This Month:	59,066.96	
Remaining Balance Due:	25,314.41	
Monthly Payment Due:		59,066.96
This Month's Payment - sent to Judith Basin County		59,066.96

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	5,231.06	
Amount Paid Thru This Month:	3,661.74	
Remaining Balance Due:	1,569.32	
Monthly Payment Due:		3,661.74
This Month's Payment - sent to Judith Basin County		3,661.74

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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FY2009-10

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	65,875.60	
Amount Paid Thru This Month:	32,937.80	
Remaining Balance Due:	32,937.80	
Monthly Payment Due:		32,937.80
This Month's Payment - sent to Judith Basin County		32,937.80

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	66,066.63	
Amount Paid Thru This Month:	46,246.64	
Remaining Balance Due:	19,819.99	
Monthly Payment Due:		46,246.64
This Month's Payment - sent to Judith Basin County		46,246.64

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	714.05	
Amount Paid Thru This Month:	499.84	
Remaining Balance Due:	214.21	
Monthly Payment Due:		499.84
This Month's Payment - sent to Judith Basin County		499.84

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	10,174.13	
Amount Paid Thru This Month:	7,121.89	
Remaining Balance Due:	3,052.24	
Monthly Payment Due:		7,121.89
This Month's Payment - sent to Judith Basin County		7,121.89

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23 Judith Basin
0472 Geyser Elem

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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

Entitlement	16,589.00	
Amount Paid Thru This Month:	8,294.50	
Remaining Balance Due:	8,294.50	
Monthly Payment Due:		8,294.50
This Month's Payment - sent to Judith Basin County		8,294.50

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	30,451.00	
Amount Paid Thru This Month:	21,315.70	
Remaining Balance Due:	9,135.30	
Monthly Payment Due:		21,315.70
This Month's Payment - sent to Judith Basin County		21,315.70

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	373.95	
Amount Paid Thru This Month:	261.77	
Remaining Balance Due:	112.18	
Monthly Payment Due:		261.77
This Month's Payment - sent to Judith Basin County		261.77

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	2,799.78	
Amount Paid Thru This Month:	1,959.85	
Remaining Balance Due:	839.93	
Monthly Payment Due:		1,959.85
This Month's Payment - sent to Judith Basin County		1,959.85

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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	79,470.72	
Amount Paid Thru This Month:	39,735.36	
Remaining Balance Due:	39,735.36	
Monthly Payment Due:		39,735.36
This Month's Payment - sent to Judith Basin County		39,735.36

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	15,888.89	
Amount Paid Thru This Month:	11,122.22	
Remaining Balance Due:	4,766.67	
Monthly Payment Due:		11,122.22
This Month's Payment - sent to Judith Basin County		11,122.22

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

Entitlement	401.88	
Amount Paid Thru This Month:	281.32	
Remaining Balance Due:	120.56	
Monthly Payment Due:		281.32
This Month's Payment - sent to Judith Basin County		281.32

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	7.94	
Amount Paid Thru This Month:	5.56	
Remaining Balance Due:	2.38	
Monthly Payment Due:		5.56
This Month's Payment - sent to Judith Basin County		5.56

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