



Monthly Payment Advice
November 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:	\$32,009.85	
Remaining Balance Due:	\$32,009.85	
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:	\$59,515.87	
Remaining Balance Due:	\$25,506.80	
Monthly Payment Due:		\$59,515.87
This Month's Payment - sent to Judith Basin County		\$59,515.87

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:	\$3,689.57	
Remaining Balance Due:	\$1,581.25	
Monthly Payment Due:		\$3,689.57
This Month's Payment - sent to Judith Basin County		\$3,689.57



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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	\$59,915.10	
Amount Paid Thru This Month:	\$29,957.55	
Remaining Balance Due:	\$29,957.55	
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:	\$46,598.12	
Remaining Balance Due:	\$19,970.62	
Monthly Payment Due:		\$46,598.12
This Month's Payment - sent to Judith Basin County		\$46,598.12

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:	\$503.64	
Remaining Balance Due:	\$215.84	
Monthly Payment Due:		\$503.64
This Month's Payment - sent to Judith Basin County		\$503.64

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:	\$7,176.02	
Remaining Balance Due:	\$3,075.43	
Monthly Payment Due:		\$7,176.02
This Month's Payment - sent to Judith Basin County		\$7,176.02



Monthly Payment Advice

November 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:	\$1,767.15	
Remaining Balance Due:	\$1,767.15	
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:	\$21,477.70	
Remaining Balance Due:	\$9,204.73	
Monthly Payment Due:		\$21,477.70
This Month's Payment - sent to Geyser Judith Basin State Bank		\$21,477.70

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	\$376.79	
Amount Paid Thru This Month:	\$263.75	
Remaining Balance Due:	\$113.04	
Monthly Payment Due:		\$263.75
This Month's Payment - sent to Geyser Judith Basin State Bank		\$263.75

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:	\$1,974.74	
Remaining Balance Due:	\$846.32	
Monthly Payment Due:		\$1,974.74
This Month's Payment - sent to Geyser Judith Basin State Bank		\$1,974.74



Monthly Payment Advice

November Payment

FY2011-12

23 Judith Basin

0473 Geyser 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:	\$16,495.53	
Remaining Balance Due:	\$16,495.52	
Monthly Payment Due:		\$16,495.53
This Month's Payment - sent to Geyser Judith Basin State Bank		\$16,495.53

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:	\$11,206.76	
Remaining Balance Due:	\$4,802.89	
Monthly Payment Due:		\$11,206.76
This Month's Payment - sent to Geyser Judith Basin State Bank		\$11,206.76

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:	\$283.45	
Remaining Balance Due:	\$121.48	
Monthly Payment Due:		\$283.45
This Month's Payment - sent to Geyser Judith Basin State Bank		\$283.45

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:	\$5.60	
Remaining Balance Due:	\$2.40	
Monthly Payment Due:		\$5.60
This Month's Payment - sent to Geyser Judith Basin State Bank		\$5.60