



Monthly Payment Advice

November Payment

FY2009-10

02 Big Horn

0020 Spring Creek 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	3,423.40	
Amount Paid Thru This Month:	2,396.38	
Remaining Balance Due:	1,027.02	
Monthly Payment Due:		2,396.38
This Month's Payment - sent to Big Horn County		2,396.38

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

Entitlement	32.19	
Amount Paid Thru This Month:	22.53	
Remaining Balance Due:	9.66	
Monthly Payment Due:		22.53
This Month's Payment - sent to Big Horn County		22.53

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	5,195.37	
Amount Paid Thru This Month:	3,636.76	
Remaining Balance Due:	1,558.61	
Monthly Payment Due:		3,636.76
This Month's Payment - sent to Big Horn County		3,636.76

* Entitlements with asterisks have been recalculated.

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02 Big Horn
0021 Pryor 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	103,200.10	
Amount Paid Thru This Month:	51,600.05	
Remaining Balance Due:	51,600.05	
Monthly Payment Due:		51,600.05
This Month's Payment - sent to Big Horn County		51,600.05

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	5,394.68	
Amount Paid Thru This Month:	3,776.28	
Remaining Balance Due:	1,618.40	
Monthly Payment Due:		3,776.28
This Month's Payment - sent to Big Horn County		3,776.28

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	803.96	
Amount Paid Thru This Month:	562.77	
Remaining Balance Due:	241.19	
Monthly Payment Due:		562.77
This Month's Payment - sent to Big Horn County		562.77

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	46.19	
Amount Paid Thru This Month:	32.33	
Remaining Balance Due:	13.86	
Monthly Payment Due:		32.33
This Month's Payment - sent to Big Horn County		32.33

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FY2009-10

02 Big Horn
0023 Hardin 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	1,559,917.35	
Amount Paid Thru This Month:	779,958.68	
Remaining Balance Due:	779,958.67	
Monthly Payment Due:		779,958.68
This Month's Payment - sent to 1st Interstate Hardin		779,958.68

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	267,093.01	
Amount Paid Thru This Month:	186,965.11	
Remaining Balance Due:	80,127.90	
Monthly Payment Due:		186,965.11
This Month's Payment - sent to 1st Interstate Hardin		186,965.11

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	818.52	
Amount Paid Thru This Month:	572.96	
Remaining Balance Due:	245.56	
Monthly Payment Due:		572.96
This Month's Payment - sent to 1st Interstate Hardin		572.96

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	17,065.27	
Amount Paid Thru This Month:	11,945.69	
Remaining Balance Due:	5,119.58	
Monthly Payment Due:		11,945.69
This Month's Payment - sent to 1st Interstate Hardin		11,945.69

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02 Big Horn

0025 Lodge Grass 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	402,295.40	
Amount Paid Thru This Month:	201,147.70	
Remaining Balance Due:	201,147.70	
Monthly Payment Due:		201,147.70
This Month's Payment - sent to Big Horn County		201,147.70

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	31,252.62	
Amount Paid Thru This Month:	21,876.83	
Remaining Balance Due:	9,375.79	
Monthly Payment Due:		21,876.83
This Month's Payment - sent to Big Horn County		21,876.83

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	20,187.18	
Amount Paid Thru This Month:	14,131.03	
Remaining Balance Due:	6,056.15	
Monthly Payment Due:		14,131.03
This Month's Payment - sent to Big Horn County		14,131.03

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	53.22	
Amount Paid Thru This Month:	37.25	
Remaining Balance Due:	15.97	
Monthly Payment Due:		37.25
This Month's Payment - sent to Big Horn County		37.25

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Office of Public Instruction

Monthly Payment Advice

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FY2009-10

02 Big Horn
0026 Wyola 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	105,888.12	
Amount Paid Thru This Month:	52,944.06	
Remaining Balance Due:	52,944.06	
Monthly Payment Due:		52,944.06
This Month's Payment - sent to Big Horn County		52,944.06

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	13,759.39	
Amount Paid Thru This Month:	9,631.57	
Remaining Balance Due:	4,127.82	
Monthly Payment Due:		9,631.57
This Month's Payment - sent to Big Horn County		9,631.57

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	1,397.58	
Amount Paid Thru This Month:	978.31	
Remaining Balance Due:	419.27	
Monthly Payment Due:		978.31
This Month's Payment - sent to Big Horn County		978.31

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	3,693.25	
Amount Paid Thru This Month:	2,585.27	
Remaining Balance Due:	1,107.98	
Monthly Payment Due:		2,585.27
This Month's Payment - sent to Big Horn County		2,585.27

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Office of Public Instruction

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FY2009-10

02 Big Horn
1189 Hardin 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	76,150.88	
Amount Paid Thru This Month:	38,075.44	
Remaining Balance Due:	38,075.44	
Monthly Payment Due:		38,075.44
This Month's Payment - sent to 1st Interstate Hardin		38,075.44

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	142,529.75	
Amount Paid Thru This Month:	99,770.83	
Remaining Balance Due:	42,758.92	
Monthly Payment Due:		99,770.83
This Month's Payment - sent to 1st Interstate Hardin		99,770.83

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	3,665.97	
Amount Paid Thru This Month:	2,566.18	
Remaining Balance Due:	1,099.79	
Monthly Payment Due:		2,566.18
This Month's Payment - sent to 1st Interstate Hardin		2,566.18

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	21,836.75	
Amount Paid Thru This Month:	15,285.72	
Remaining Balance Due:	6,551.03	
Monthly Payment Due:		15,285.72
This Month's Payment - sent to 1st Interstate Hardin		15,285.72

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Office of Public Instruction



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02 Big Horn
1190 Lodge Grass 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	335,842.78	
Amount Paid Thru This Month:	167,921.39	
Remaining Balance Due:	167,921.39	
Monthly Payment Due:		167,921.39
This Month's Payment - sent to Big Horn County		167,921.39

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	17,328.38	
Amount Paid Thru This Month:	12,129.87	
Remaining Balance Due:	5,198.51	
Monthly Payment Due:		12,129.87
This Month's Payment - sent to Big Horn County		12,129.87

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	4,834.20	
Amount Paid Thru This Month:	3,383.94	
Remaining Balance Due:	1,450.26	
Monthly Payment Due:		3,383.94
This Month's Payment - sent to Big Horn County		3,383.94

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	1,306.88	
Amount Paid Thru This Month:	914.82	
Remaining Balance Due:	392.06	
Monthly Payment Due:		914.82
This Month's Payment - sent to Big Horn County		914.82

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02 Big Horn

1214 Plenty Coups 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	229,819.24	
Amount Paid Thru This Month:	114,909.62	
Remaining Balance Due:	114,909.62	
Monthly Payment Due:		114,909.62
This Month's Payment - sent to Big Horn County		114,909.62

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	4,503.00	
Amount Paid Thru This Month:	3,152.10	
Remaining Balance Due:	1,350.90	
Monthly Payment Due:		3,152.10
This Month's Payment - sent to Big Horn County		3,152.10

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	475.03	
Amount Paid Thru This Month:	332.52	
Remaining Balance Due:	142.51	
Monthly Payment Due:		332.52
This Month's Payment - sent to Big Horn County		332.52

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	13.74	
Amount Paid Thru This Month:	9.62	
Remaining Balance Due:	4.12	
Monthly Payment Due:		9.62
This Month's Payment - sent to Big Horn County		9.62

* Entitlements with asterisks have been recalculated.