



Monthly Payment Advice

November Payment

FY2011-12

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. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

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	\$3,449.42	
Amount Paid Thru This Month:	\$2,414.59	
Remaining Balance Due:	\$1,034.83	
Monthly Payment Due:		\$2,414.59
This Month's Payment - sent to Big Horn County		\$2,414.59

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	\$32.43	
Amount Paid Thru This Month:	\$22.70	
Remaining Balance Due:	\$9.73	
Monthly Payment Due:		\$22.70
This Month's Payment - sent to Big Horn County		\$22.70

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$5,234.85	
Amount Paid Thru This Month:	\$3,664.40	
Remaining Balance Due:	\$1,570.45	
Monthly Payment Due:		\$3,664.40
This Month's Payment - sent to Big Horn County		\$3,664.40



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0021 Pryor 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	\$118,675.61	
Amount Paid Thru This Month:	\$59,337.81	
Remaining Balance Due:	\$59,337.80	
Monthly Payment Due:		\$59,337.81
This Month's Payment - sent to Big Horn County		\$59,337.81

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	\$5,435.68	
Amount Paid Thru This Month:	\$3,804.98	
Remaining Balance Due:	\$1,630.70	
Monthly Payment Due:		\$3,804.98
This Month's Payment - sent to Big Horn County		\$3,804.98

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	\$810.07	
Amount Paid Thru This Month:	\$567.05	
Remaining Balance Due:	\$243.02	
Monthly Payment Due:		\$567.05
This Month's Payment - sent to Big Horn County		\$567.05

SBG Combined Technology Fund (28-3445)

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

Entitlement	\$46.54	
Amount Paid Thru This Month:	\$32.58	
Remaining Balance Due:	\$13.96	
Monthly Payment Due:		\$32.58
This Month's Payment - sent to Big Horn County		\$32.58



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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. 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	\$1,738,336.32	
Amount Paid Thru This Month:	\$869,168.16	
Remaining Balance Due:	\$869,168.16	
Monthly Payment Due:		\$869,168.16
This Month's Payment - sent to 1st Interstate Hardin		\$869,168.16

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	\$269,122.92	
Amount Paid Thru This Month:	\$188,386.04	
Remaining Balance Due:	\$80,736.88	
Monthly Payment Due:		\$188,386.04
This Month's Payment - sent to 1st Interstate Hardin		\$188,386.04

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	\$824.74	
Amount Paid Thru This Month:	\$577.32	
Remaining Balance Due:	\$247.42	
Monthly Payment Due:		\$577.32
This Month's Payment - sent to 1st Interstate Hardin		\$577.32

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$17,194.97	
Amount Paid Thru This Month:	\$12,036.48	
Remaining Balance Due:	\$5,158.49	
Monthly Payment Due:		\$12,036.48
This Month's Payment - sent to 1st Interstate Hardin		\$12,036.48



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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. 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	\$253,826.25	
Amount Paid Thru This Month:	\$126,913.13	
Remaining Balance Due:	\$126,913.12	
Monthly Payment Due:		\$126,913.13
This Month's Payment - sent to Big Horn County		\$126,913.13

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	\$31,490.14	
Amount Paid Thru This Month:	\$22,043.10	
Remaining Balance Due:	\$9,447.04	
Monthly Payment Due:		\$22,043.10
This Month's Payment - sent to Big Horn County		\$22,043.10

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	\$20,340.60	
Amount Paid Thru This Month:	\$14,238.42	
Remaining Balance Due:	\$6,102.18	
Monthly Payment Due:		\$14,238.42
This Month's Payment - sent to Big Horn County		\$14,238.42

SBG Combined General Fund (01-3445)

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

Entitlement	\$53.62	
Amount Paid Thru This Month:	\$37.53	
Remaining Balance Due:	\$16.09	
Monthly Payment Due:		\$37.53
This Month's Payment - sent to Big Horn County		\$37.53



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02 Big Horn

0026 Wyola 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	\$159,167.54	
Amount Paid Thru This Month:	\$79,583.77	
Remaining Balance Due:	\$79,583.77	
Monthly Payment Due:		\$79,583.77
This Month's Payment - sent to Big Horn County		\$79,583.77

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	\$13,863.96	
Amount Paid Thru This Month:	\$9,704.77	
Remaining Balance Due:	\$4,159.19	
Monthly Payment Due:		\$9,704.77
This Month's Payment - sent to Big Horn County		\$9,704.77

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	\$1,408.20	
Amount Paid Thru This Month:	\$985.74	
Remaining Balance Due:	\$422.46	
Monthly Payment Due:		\$985.74
This Month's Payment - sent to Big Horn County		\$985.74

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$3,721.32	
Amount Paid Thru This Month:	\$2,604.92	
Remaining Balance Due:	\$1,116.40	
Monthly Payment Due:		\$2,604.92
This Month's Payment - sent to Big Horn County		\$2,604.92



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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. 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	\$126,055.50	
Amount Paid Thru This Month:	\$63,027.75	
Remaining Balance Due:	\$63,027.75	
Monthly Payment Due:		\$63,027.75
This Month's Payment - sent to 1st Interstate Hardin		\$63,027.75

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	\$143,612.98	
Amount Paid Thru This Month:	\$100,529.09	
Remaining Balance Due:	\$43,083.89	
Monthly Payment Due:		\$100,529.09
This Month's Payment - sent to 1st Interstate Hardin		\$100,529.09

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	\$3,693.83	
Amount Paid Thru This Month:	\$2,585.68	
Remaining Balance Due:	\$1,108.15	
Monthly Payment Due:		\$2,585.68
This Month's Payment - sent to 1st Interstate Hardin		\$2,585.68

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$22,002.71	
Amount Paid Thru This Month:	\$15,401.90	
Remaining Balance Due:	\$6,600.81	
Monthly Payment Due:		\$15,401.90
This Month's Payment - sent to 1st Interstate Hardin		\$15,401.90



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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. 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	\$163,079.22	
Amount Paid Thru This Month:	\$81,539.61	
Remaining Balance Due:	\$81,539.61	
Monthly Payment Due:		\$81,539.61
This Month's Payment - sent to Big Horn County		\$81,539.61

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	\$17,460.08	
Amount Paid Thru This Month:	\$12,222.06	
Remaining Balance Due:	\$5,238.02	
Monthly Payment Due:		\$12,222.06
This Month's Payment - sent to Big Horn County		\$12,222.06

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	\$4,870.94	
Amount Paid Thru This Month:	\$3,409.66	
Remaining Balance Due:	\$1,461.28	
Monthly Payment Due:		\$3,409.66
This Month's Payment - sent to Big Horn County		\$3,409.66

SBG Combined General Fund (01-3445)

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

Entitlement	\$1,316.81	
Amount Paid Thru This Month:	\$921.77	
Remaining Balance Due:	\$395.04	
Monthly Payment Due:		\$921.77
This Month's Payment - sent to Big Horn County		\$921.77



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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. 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	\$183,302.88	
Amount Paid Thru This Month:	\$91,651.44	
Remaining Balance Due:	\$91,651.44	
Monthly Payment Due:		\$91,651.44
This Month's Payment - sent to Big Horn County		\$91,651.44

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	\$4,537.22	
Amount Paid Thru This Month:	\$3,176.05	
Remaining Balance Due:	\$1,361.17	
Monthly Payment Due:		\$3,176.05
This Month's Payment - sent to Big Horn County		\$3,176.05

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	\$478.64	
Amount Paid Thru This Month:	\$335.05	
Remaining Balance Due:	\$143.59	
Monthly Payment Due:		\$335.05
This Month's Payment - sent to Big Horn County		\$335.05

SBG Combined Technology Fund (28-3445)

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

Entitlement	\$13.84	
Amount Paid Thru This Month:	\$9.69	
Remaining Balance Due:	\$4.15	
Monthly Payment Due:		\$9.69
This Month's Payment - sent to Big Horn County		\$9.69