



Monthly Payment Advice

November Payment

FY2012-13

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	\$42.89	
Amount Paid Thru This Month:	\$30.02	
Remaining Balance Due:	\$12.87	
Monthly Payment Due:		\$30.02
This Month's Payment - sent to Big Horn County		\$30.02

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

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$5.32	
Amount Paid Thru This Month:	\$5.32	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5.32
This Month's Payment - sent to Big Horn County		\$5.32



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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	\$111,029.10	
Amount Paid Thru This Month:	\$55,514.55	
Remaining Balance Due:	\$55,514.55	
Monthly Payment Due:		\$55,514.55
This Month's Payment - sent to Big Horn County		\$55,514.55

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	\$6,053.61	
Amount Paid Thru This Month:	\$4,237.53	
Remaining Balance Due:	\$1,816.08	
Monthly Payment Due:		\$4,237.53
This Month's Payment - sent to Big Horn County		\$4,237.53

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	\$1,225.08	
Amount Paid Thru This Month:	\$857.56	
Remaining Balance Due:	\$367.52	
Monthly Payment Due:		\$857.56
This Month's Payment - sent to Big Horn County		\$857.56

SBG Combined Technology Fund (28-3445)

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

Entitlement	\$186.60	
Amount Paid Thru This Month:	\$130.62	
Remaining Balance Due:	\$55.98	
Monthly Payment Due:		\$130.62
This Month's Payment - sent to Big Horn County		\$130.62



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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$230.88	
Amount Paid Thru This Month:	\$230.88	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$230.88
This Month's Payment - sent to Big Horn County		\$230.88

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$155.07	
Amount Paid Thru This Month:	\$155.07	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$155.07
This Month's Payment - sent to Big Horn County		\$155.07

Combined School Class 8 Property Reimb SB372 Technology Fund (28-3447)

Entitlement	\$52.33	
Amount Paid Thru This Month:	\$52.33	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$52.33
This Month's Payment - sent to Big Horn County		\$52.33



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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	\$1,802,048.58	
Amount Paid Thru This Month:	\$901,024.29	
Remaining Balance Due:	\$901,024.29	
Monthly Payment Due:		\$901,024.29
This Month's Payment - sent to 1st Interstate Hardin		\$901,024.29

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	\$308,017.33	
Amount Paid Thru This Month:	\$215,612.13	
Remaining Balance Due:	\$92,405.20	
Monthly Payment Due:		\$215,612.13
This Month's Payment - sent to 1st Interstate Hardin		\$215,612.13

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	\$9,637.94	
Amount Paid Thru This Month:	\$6,746.56	
Remaining Balance Due:	\$2,891.38	
Monthly Payment Due:		\$6,746.56
This Month's Payment - sent to 1st Interstate Hardin		\$6,746.56

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$20,599.50	
Amount Paid Thru This Month:	\$14,419.65	
Remaining Balance Due:	\$6,179.85	
Monthly Payment Due:		\$14,419.65
This Month's Payment - sent to 1st Interstate Hardin		\$14,419.65



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02 Big Horn

0023 Hardin Elem

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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$24,113.64	
Amount Paid Thru This Month:	\$24,113.64	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$24,113.64
This Month's Payment - sent to 1st Interstate Hardin		\$24,113.64

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$5,463.98	
Amount Paid Thru This Month:	\$5,463.98	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$5,463.98
This Month's Payment - sent to 1st Interstate Hardin		\$5,463.98

Combined School Class 8 Property Reimb SB372 Flex Fund (29-3447)

Entitlement	\$2,110.73	
Amount Paid Thru This Month:	\$2,110.73	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,110.73
This Month's Payment - sent to 1st Interstate Hardin		\$2,110.73



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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	\$347,737.14	
Amount Paid Thru This Month:	\$173,868.57	
Remaining Balance Due:	\$173,868.57	
Monthly Payment Due:		\$173,868.57
This Month's Payment - sent to Big Horn County		\$173,868.57

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	\$32,789.15	
Amount Paid Thru This Month:	\$22,952.41	
Remaining Balance Due:	\$9,836.74	
Monthly Payment Due:		\$22,952.41
This Month's Payment - sent to Big Horn County		\$22,952.41

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	\$21,139.09	
Amount Paid Thru This Month:	\$14,797.36	
Remaining Balance Due:	\$6,341.73	
Monthly Payment Due:		\$14,797.36
This Month's Payment - sent to Big Horn County		\$14,797.36

SBG Combined Technology Fund (28-3445)

These payment types 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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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$642.90	
Amount Paid Thru This Month:	\$642.90	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$642.90
This Month's Payment - sent to Big Horn County		\$642.90

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$395.18	
Amount Paid Thru This Month:	\$395.18	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$395.18
This Month's Payment - sent to Big Horn County		\$395.18



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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	\$173,590.92	
Amount Paid Thru This Month:	\$86,795.46	
Remaining Balance Due:	\$86,795.46	
Monthly Payment Due:		\$86,795.46
This Month's Payment - sent to Big Horn County		\$86,795.46

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	\$15,048.12	
Amount Paid Thru This Month:	\$10,533.68	
Remaining Balance Due:	\$4,514.44	
Monthly Payment Due:		\$10,533.68
This Month's Payment - sent to Big Horn County		\$10,533.68

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	\$2,437.81	
Amount Paid Thru This Month:	\$1,706.47	
Remaining Balance Due:	\$731.34	
Monthly Payment Due:		\$1,706.47
This Month's Payment - sent to Big Horn County		\$1,706.47

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$4,096.82	
Amount Paid Thru This Month:	\$2,867.77	
Remaining Balance Due:	\$1,229.05	
Monthly Payment Due:		\$2,867.77
This Month's Payment - sent to Big Horn County		\$2,867.77



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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$51.34	
Amount Paid Thru This Month:	\$51.34	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$51.34
This Month's Payment - sent to Big Horn County		\$51.34

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$44.64	
Amount Paid Thru This Month:	\$44.64	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$44.64
This Month's Payment - sent to Big Horn County		\$44.64

Combined School Class 8 Property Reimb SB372 Flex Fund (29-3447)

Entitlement	\$16.28	
Amount Paid Thru This Month:	\$16.28	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$16.28
This Month's Payment - sent to Big Horn County		\$16.28



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02 Big Horn

1189 Hardin H S

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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	\$141,588.96	
Amount Paid Thru This Month:	\$70,794.48	
Remaining Balance Due:	\$70,794.48	
Monthly Payment Due:		\$70,794.48
This Month's Payment - sent to 1st Interstate Hardin		\$70,794.48

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	\$154,322.47	
Amount Paid Thru This Month:	\$108,025.73	
Remaining Balance Due:	\$46,296.74	
Monthly Payment Due:		\$108,025.73
This Month's Payment - sent to 1st Interstate Hardin		\$108,025.73

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	\$3,749.52	
Amount Paid Thru This Month:	\$2,624.66	
Remaining Balance Due:	\$1,124.86	
Monthly Payment Due:		\$2,624.66
This Month's Payment - sent to 1st Interstate Hardin		\$2,624.66

SBG Combined Flexibility Fund (29-3445)

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

Entitlement	\$33,423.31	
Amount Paid Thru This Month:	\$23,396.32	
Remaining Balance Due:	\$10,026.99	
Monthly Payment Due:		\$23,396.32
This Month's Payment - sent to 1st Interstate Hardin		\$23,396.32



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1189 Hardin H S

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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$6,315.26	
Amount Paid Thru This Month:	\$6,315.26	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,315.26
This Month's Payment - sent to 1st Interstate Hardin		\$6,315.26

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$32.84	
Amount Paid Thru This Month:	\$32.84	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$32.84
This Month's Payment - sent to 1st Interstate Hardin		\$32.84

Combined School Class 8 Property Reimb SB372 Flex Fund (29-3447)

Entitlement	\$6,734.60	
Amount Paid Thru This Month:	\$6,734.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$6,734.60
This Month's Payment - sent to 1st Interstate Hardin		\$6,734.60



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02 Big Horn

1190 Lodge Grass H S

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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	\$121,425.92	
Amount Paid Thru This Month:	\$60,712.96	
Remaining Balance Due:	\$60,712.96	
Monthly Payment Due:		\$60,712.96
This Month's Payment - sent to Big Horn County		\$60,712.96

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	\$18,257.87	
Amount Paid Thru This Month:	\$12,780.51	
Remaining Balance Due:	\$5,477.36	
Monthly Payment Due:		\$12,780.51
This Month's Payment - sent to Big Horn County		\$12,780.51

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 Technology Fund (28-3445)

These payment types 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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1190 Lodge Grass H S

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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$295.66	
Amount Paid Thru This Month:	\$295.66	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$295.66
This Month's Payment - sent to Big Horn County		\$295.66



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02 Big Horn

1214 Plenty Coups H S

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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	\$171,169.20	
Amount Paid Thru This Month:	\$85,584.60	
Remaining Balance Due:	\$85,584.60	
Monthly Payment Due:		\$85,584.60
This Month's Payment - sent to Big Horn County		\$85,584.60

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	\$4,815.27	
Amount Paid Thru This Month:	\$3,370.69	
Remaining Balance Due:	\$1,444.58	
Monthly Payment Due:		\$3,370.69
This Month's Payment - sent to Big Horn County		\$3,370.69

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	\$979.34	
Amount Paid Thru This Month:	\$685.54	
Remaining Balance Due:	\$293.80	
Monthly Payment Due:		\$685.54
This Month's Payment - sent to Big Horn County		\$685.54

SBG Combined Technology Fund (28-3445)

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

Entitlement	\$40.11	
Amount Paid Thru This Month:	\$28.08	
Remaining Balance Due:	\$12.03	
Monthly Payment Due:		\$28.08
This Month's Payment - sent to Big Horn County		\$28.08



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1214 Plenty Coups H S

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School Class 8 Property Reimb SB372 General fund (01-3446)

Entitlement	\$103.89	
Amount Paid Thru This Month:	\$103.89	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$103.89
This Month's Payment - sent to Big Horn County		\$103.89

School Class 8 Property Reimb SB372 Transportation fund (10-3446)

Entitlement	\$187.08	
Amount Paid Thru This Month:	\$187.08	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$187.08
This Month's Payment - sent to Big Horn County		\$187.08

Combined School Class 8 Property Reimb SB372 Technology Fund (28-3447)

Entitlement	\$9.81	
Amount Paid Thru This Month:	\$9.81	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$9.81
This Month's Payment - sent to Big Horn County		\$9.81