



Monthly Payment Advice
May Payment
FY2008-09

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	3,397.58	
Amount Paid Thru This Month:	3,397.58	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,019.27
This Month's Payment - sent to Big Horn County		1,019.27

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	31.95	
Amount Paid Thru This Month:	31.95	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9.58
This Month's Payment - sent to Big Horn County		9.58

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	5,156.18	
Amount Paid Thru This Month:	5,156.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,546.85
This Month's Payment - sent to Big Horn County		1,546.85

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

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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	98,168.20	
Amount Paid Thru This Month:	98,168.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		49,084.10
This Month's Payment - sent to Big Horn County		49,084.10

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	5,353.99	
Amount Paid Thru This Month:	5,353.99	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,606.20
This Month's Payment - sent to Big Horn County		1,606.20

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	797.90	
Amount Paid Thru This Month:	797.90	
Remaining Balance Due:	0.00	
Monthly Payment Due:		239.37
This Month's Payment - sent to Big Horn County		239.37

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	45.84	
Amount Paid Thru This Month:	45.84	
Remaining Balance Due:	0.00	
Monthly Payment Due:		13.75
This Month's Payment - sent to Big Horn County		13.75

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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.

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	1,458,518.96	
Amount Paid Thru This Month:	1,458,518.96	
Remaining Balance Due:	0.00	
Monthly Payment Due:		729,259.48
This Month's Payment - sent to 1st Interstate Hardin		729,259.48

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

Entitlement	265,078.41	
Amount Paid Thru This Month:	265,078.41	
Remaining Balance Due:	0.00	
Monthly Payment Due:		79,523.52
This Month's Payment - sent to 1st Interstate Hardin		79,523.52

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	812.35	
Amount Paid Thru This Month:	812.35	
Remaining Balance Due:	0.00	
Monthly Payment Due:		243.70
This Month's Payment - sent to 1st Interstate Hardin		243.70

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	16,936.55	
Amount Paid Thru This Month:	16,936.55	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,080.97
This Month's Payment - sent to 1st Interstate Hardin		5,080.97

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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	422,055.95	
Amount Paid Thru This Month:	422,055.95	
Remaining Balance Due:	0.00	
Monthly Payment Due:		211,027.97
This Month's Payment - sent to Big Horn County		211,027.97

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	31,016.89	
Amount Paid Thru This Month:	31,016.89	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,305.07
This Month's Payment - sent to Big Horn County		9,305.07

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	20,034.91	
Amount Paid Thru This Month:	20,034.91	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,010.47
This Month's Payment - sent to Big Horn County		6,010.47

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	52.82	
Amount Paid Thru This Month:	52.82	
Remaining Balance Due:	0.00	
Monthly Payment Due:		15.85
This Month's Payment - sent to Big Horn County		15.85

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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	118,311.84	
Amount Paid Thru This Month:	118,311.84	
Remaining Balance Due:	0.00	
Monthly Payment Due:		59,155.92
This Month's Payment - sent to Big Horn County		59,155.92

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	13,655.61	
Amount Paid Thru This Month:	13,655.61	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,096.68
This Month's Payment - sent to Big Horn County		4,096.68

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

Entitlement	1,387.04	
Amount Paid Thru This Month:	1,387.04	
Remaining Balance Due:	0.00	
Monthly Payment Due:		416.11
This Month's Payment - sent to Big Horn County		416.11

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	3,665.39	
Amount Paid Thru This Month:	3,665.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,099.62
This Month's Payment - sent to Big Horn County		1,099.62

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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.

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	95,521.38	
Amount Paid Thru This Month:	95,521.38	
Remaining Balance Due:	0.00	
Monthly Payment Due:		47,760.69
This Month's Payment - sent to 1st Interstate Hardin		47,760.69

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	141,454.69	
Amount Paid Thru This Month:	141,454.69	
Remaining Balance Due:	0.00	
Monthly Payment Due:		42,436.41
This Month's Payment - sent to 1st Interstate Hardin		42,436.41

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

Entitlement	3,638.32	
Amount Paid Thru This Month:	3,638.32	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,091.50
This Month's Payment - sent to 1st Interstate Hardin		1,091.50

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	21,672.04	
Amount Paid Thru This Month:	21,672.04	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,501.61
This Month's Payment - sent to 1st Interstate Hardin		6,501.61

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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	350,129.23	
Amount Paid Thru This Month:	350,129.23	
Remaining Balance Due:	0.00	
Monthly Payment Due:		175,064.61

Payment

Prior year payment adjustment due to audit change in ANB	-1,748.60	
Amount Paid Thru This Month:	-1,748.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		-1,748.60
This Month's Payment - sent to Big Horn County		173,316.01

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	17,197.68	
Amount Paid Thru This Month:	17,197.68	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,159.30
This Month's Payment - sent to Big Horn County		5,159.30

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	4,797.74	
Amount Paid Thru This Month:	4,797.74	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,439.32
This Month's Payment - sent to Big Horn County		1,439.32

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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.

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	1,297.02	
Amount Paid Thru This Month:	1,297.02	
Remaining Balance Due:	0.00	
Monthly Payment Due:		389.11
This Month's Payment - sent to Big Horn County		389.11

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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	228,300.93	
Amount Paid Thru This Month:	228,300.93	
Remaining Balance Due:	0.00	
Monthly Payment Due:		114,150.46
This Month's Payment - sent to Big Horn County		114,150.46

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

Entitlement	4,469.04	
Amount Paid Thru This Month:	4,469.04	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,340.71
This Month's Payment - sent to Big Horn County		1,340.71

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	471.45	
Amount Paid Thru This Month:	471.45	
Remaining Balance Due:	0.00	
Monthly Payment Due:		141.43
This Month's Payment - sent to Big Horn County		141.43

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	13.64	
Amount Paid Thru This Month:	13.64	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4.09
This Month's Payment - sent to Big Horn County		4.09

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