



Treasurer's Payment Report

FY2005-06

May Payment

02 Big Horn County

02 Countywide School Funds

GTB Retirement Elementary (7840)	59,517.67	
GTB Retirement High School (7830)	51,115.51	
County Block Grant (7820)	24,693.31	
Total Payment		135,326.49

0020 Spring Creek Elem District: # 1

School Block Grant General Fund (01-3444)	996.38	
School Block Grant Transportation Fund (10-3444)	9.37	
SBG Combined Flexibility Fund (29-3445)	1,512.11	
Total Payment		2,517.86

0021 Pryor Elem District: # 2

GTB General Fund (01-3120)	45,890.85	
School Block Grant General Fund (01-3444)	1,570.12	
School Block Grant Transportation Fund (10-3444)	233.99	
SBG Combined Flexibility Fund (29-3445)	13.44	
Total Payment		47,708.40

0022 Community Elem District: # 16

School Block Grant General Fund (01-3444)	164.44	
SBG Combined Non-Operating Fund (19-3445)	1,025.76	
Total Payment		1,190.20

0025 Lodge Grass Elem District: # 27

GTB General Fund (01-3120)	251,548.24	
School Block Grant General Fund (01-3444)	9,096.10	
School Block Grant Transportation Fund (10-3444)	5,875.49	
SBG Combined Technology Fund (28-3445)	15.49	
Total Payment		266,535.32

0026 Wyola Elem District: # 29

GTB General Fund (01-3120)	48,711.24	
School Block Grant General Fund (01-3444)	4,004.68	
School Block Grant Transportation Fund (10-3444)	406.77	
SBG Combined Flexibility Fund (29-3445)	1,074.92	
Total Payment		54,197.61



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02 Big Horn County

1190 Lodge Grass H S

District: # 2

GTB General Fund (01-3120)	179,327.52
School Block Grant General Fund (01-3444)	5,043.43
School Block Grant Transportation Fund (10-3444)	1,407.00
SBG Combined Technology Fund (28-3445)	380.37

Total Payment

186,158.32

1214 Plenty Coups H S

District: # 3

GTB General Fund (01-3120)	102,345.87
School Block Grant General Fund (01-3444)	1,310.60
School Block Grant Transportation Fund (10-3444)	138.26
SBG Combined Flexibility Fund (29-3445)	4.00

Total Payment

103,798.73

Payment Summary:

GTB General Fund	627,823.72
School Block Grant General Fund	22,185.75
School Block Grant Transportation Fund	8,070.88
SBG Combined Non-Operating Fund	1,025.76
SBG Combined Technology Fund	395.86
SBG Combined Flexibility Fund	2,604.47
GTB Retirement Elementary	59,517.67
GTB Retirement High School	51,115.51
County Block Grant	24,693.31

County Total Payment

797,432.93