



Treasurer's Payment Report

FY2005-06

November Payment

02 Big Horn County

02 Countywide School Funds

GTB Retirement Elementary (7840)	59,517.68	
GTB Retirement High School (7830)	51,115.51	
County Block Grant (7820)	24,693.31	
Total Payment		135,326.50

0020 Spring Creek Elem District: # 1

School Block Grant General Fund (01-3444)	2,324.90	
School Block Grant Transportation Fund (10-3444)	21.86	
SBG Combined Flexibility Fund (29-3445)	3,528.27	
Total Payment		5,875.03

0021 Pryor Elem District: # 2

GTB General Fund (01-3120)	45,890.85	
School Block Grant General Fund (01-3444)	3,663.63	
School Block Grant Transportation Fund (10-3444)	545.99	
SBG Combined Flexibility Fund (29-3445)	31.37	
Total Payment		50,131.84

0022 Community Elem District: # 16

School Block Grant General Fund (01-3444)	383.70	
SBG Combined Non-Operating Fund (19-3445)	2,393.45	
Total Payment		2,777.15

0023 Hardin Elem District: # 17-H

GTB General Fund (01-3120)	623,069.64	
School Block Grant General Fund (01-3444)	181,004.04	
School Block Grant Transportation Fund (10-3444)	555.87	
SBG Combined Flexibility Fund (29-3445)	9,195.89	
Total Payment		813,825.44

0025 Lodge Grass Elem District: # 27

GTB General Fund (01-3120)	251,548.25	
School Block Grant General Fund (01-3444)	21,224.22	
School Block Grant Transportation Fund (10-3444)	13,709.47	
SBG Combined Technology Fund (28-3445)	36.14	
Total Payment		286,518.08



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0026 Wyola Elem

District: # 29

GTB General Fund (01-3120)	48,711.24	
School Block Grant General Fund (01-3444)	9,344.26	
School Block Grant Transportation Fund (10-3444)	949.13	
SBG Combined Flexibility Fund (29-3445)	2,508.15	
Total Payment		61,512.78

1189 Hardin H S

District: # 1

GTB General Fund (01-3120)	59,289.05	
School Block Grant General Fund (01-3444)	96,794.55	
School Block Grant Transportation Fund (10-3444)	2,489.63	
SBG Combined Flexibility Fund (29-3445)	14,829.73	
Total Payment		173,402.96

1190 Lodge Grass H S

District: # 2

GTB General Fund (01-3120)	179,327.52	
School Block Grant General Fund (01-3444)	11,768.02	
School Block Grant Transportation Fund (10-3444)	3,283.00	
SBG Combined Technology Fund (28-3445)	887.52	
Total Payment		195,266.06

1214 Plenty Coups H S

District: # 3

GTB General Fund (01-3120)	102,345.87	
School Block Grant General Fund (01-3444)	3,058.08	
School Block Grant Transportation Fund (10-3444)	322.60	
SBG Combined Flexibility Fund (29-3445)	9.34	
Total Payment		105,735.89

Payment Summary:

GTB General Fund	627,823.73
School Block Grant General Fund	51,766.81
School Block Grant Transportation Fund	18,832.05
SBG Combined Non-Operating Fund	2,393.45
SBG Combined Technology Fund	923.66
SBG Combined Flexibility Fund	6,077.13

County Total Payment

1,830,371.73