



Treasurer's Payment Report

FY2005-06

November Payment

38 Powder River County

38 Countywide School Funds

GTB Retirement Elementary (7840)	9,870.74	
GTB Retirement High School (7830)	13,941.00	
County Block Grant (7820)	11,022.29	
Total Payment		34,834.03

0692 Biddle Elem **District: # 6**

School Block Grant General Fund (01-3444)	3,232.80	
Total Payment		3,232.80

0705 Broadus Elem **District: # 79J**

GTB General Fund (01-3120)	80,371.00	
School Block Grant General Fund (01-3444)	42,270.49	
School Block Grant Transportation Fund (10-3444)	2,373.83	
SBG Combined Flexibility Fund (29-3445)	1,362.61	
Total Payment		126,377.93

0706 Powder River Co Dist H S **District: # 79J**

GTB General Fund (01-3120)	81,657.11	
School Block Grant General Fund (01-3444)	39,110.52	
School Block Grant Transportation Fund (10-3444)	3,565.57	
SBG Combined Flexibility Fund (29-3445)	5,045.88	
Total Payment		129,379.08

0709 South Stacey Elem **District: # 90**

School Block Grant General Fund (01-3444)	1,415.44	
School Block Grant Transportation Fund (10-3444)	13.34	
Total Payment		1,428.78

Payment Summary:

GTB General Fund	162,028.11	
School Block Grant General Fund	86,029.25	
School Block Grant Transportation Fund	5,952.74	
SBG Combined Flexibility Fund	6,408.49	

County Total Payment 295,252.62