



# Treasurer's Payment Report

FY2007-08

May Payment

## 02 Big Horn County

### 02 Countywide School Funds

GTB Retirement High School (7830)	37,251.06	
GTB Retirement Elementary (7840)	90,309.81	
County Block Grant (7820)	25,070.07	
<b>Total Payment</b>		152,630.94

### 0020 Spring Creek Elem **District: # 1**

School Block Grant General Fund (01-3444)	1,011.58	
School Block Grant Transportation Fund (10-3444)	9.51	
SBG Combined Flexibility Fund (29-3445)	1,535.19	
<b>Total Payment</b>		2,556.28

### 0021 Pryor Elem **District: # 2**

GTB General Fund (01-3120)	48,481.70	
School Block Grant General Fund (01-3444)	1,594.08	
School Block Grant Transportation Fund (10-3444)	237.56	
SBG Combined Flexibility Fund (29-3445)	13.65	
<b>Total Payment</b>		50,326.99

### 0025 Lodge Grass Elem **District: # 27**

GTB General Fund (01-3120)	221,429.77	
School Block Grant General Fund (01-3444)	9,234.88	
School Block Grant Transportation Fund (10-3444)	5,965.14	
SBG Combined Flexibility Fund (29-3445)	15.73	
<b>Total Payment</b>		236,645.52

### 0026 Wyola Elem **District: # 29**

GTB General Fund (01-3120)	58,376.99	
School Block Grant General Fund (01-3444)	4,065.78	
School Block Grant Transportation Fund (10-3444)	412.97	
SBG Combined Flexibility Fund (29-3445)	1,091.32	
<b>Total Payment</b>		63,947.06

### 1190 Lodge Grass H S **District: # 2**

GTB General Fund (01-3120)	169,177.05	
School Block Grant General Fund (01-3444)	5,120.39	
School Block Grant Transportation Fund (10-3444)	1,428.46	
SBG Combined Flexibility Fund (29-3445)	386.17	
<b>Total Payment</b>		176,112.07



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**1214 Plenty Coups H S**

**District: # 3**

GTB General Fund (01-3120)	115,115.98	
School Block Grant General Fund (01-3444)	1,330.60	
School Block Grant Transportation Fund (10-3444)	140.37	
SBG Combined Flexibility Fund (29-3445)	4.06	
<b>Total Payment</b>		116,591.01

**Payment Summary:**

GTB General Fund	612,581.49	
School Block Grant General Fund	22,357.31	
School Block Grant Transportation Fund	8,194.01	
SBG Combined Flexibility Fund	3,046.12	
GTB Retirement High School	37,251.06	
GTB Retirement Elementary	90,309.81	
County Block Grant	25,070.07	
<b>County Total Payment</b>		<u>798,809.87</u>