



Treasurer's Payment Report

FY2008-09

May Payment

02 Big Horn County

02 Countywide School Funds

GTB Retirement High School (7830)	27,915.34	
GTB Retirement Elementary (7840)	105,320.30	
County Block Grant (7820)	25,260.61	
Total Payment		158,496.25

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

School Block Grant General Fund (01-3444)	1,019.27	
School Block Grant Transportation Fund (10-3444)	9.58	
SBG Combined Flexibility Fund (29-3445)	1,546.85	
Total Payment		2,575.70

0021 Pryor Elem **District: # 2**

GTB General Fund (01-3120)	49,084.10	
School Block Grant General Fund (01-3444)	1,606.20	
School Block Grant Transportation Fund (10-3444)	239.37	
SBG Combined Flexibility Fund (29-3445)	13.75	
Total Payment		50,943.42

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

GTB General Fund (01-3120)	211,027.97	
School Block Grant General Fund (01-3444)	9,305.07	
School Block Grant Transportation Fund (10-3444)	6,010.47	
SBG Combined Flexibility Fund (29-3445)	15.85	
Total Payment		226,359.36

0026 Wyola Elem **District: # 29**

GTB General Fund (01-3120)	59,155.92	
School Block Grant General Fund (01-3444)	4,096.68	
School Block Grant Transportation Fund (10-3444)	416.11	
SBG Combined Flexibility Fund (29-3445)	1,099.62	
Total Payment		64,768.33

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

GTB General Fund (01-3120)	173,316.01	
School Block Grant General Fund (01-3444)	5,159.30	
School Block Grant Transportation Fund (10-3444)	1,439.32	
SBG Combined Flexibility Fund (29-3445)	389.11	
Total Payment		180,303.74



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02 Big Horn County

1214 Plenty Coups H S

District: # 3

GTB General Fund (01-3120)	114,150.46	
School Block Grant General Fund (01-3444)	1,340.71	
School Block Grant Transportation Fund (10-3444)	141.43	
SBG Combined Flexibility Fund (29-3445)	4.09	
Total Payment		115,636.69

Payment Summary:

GTB General Fund	606,734.46	
School Block Grant General Fund	22,527.23	
School Block Grant Transportation Fund	8,256.28	
SBG Combined Flexibility Fund	3,069.27	
GTB Retirement High School	27,915.34	
GTB Retirement Elementary	105,320.30	
County Block Grant	25,260.61	
County Total Payment		<u>799,083.49</u>