



Treasurer's Payment Report

FY2009-10

November Payment

02 Big Horn County

02 Countywide School Funds

GTB Retirement High School (7830)	8,236.53	
GTB Retirement Elementary (7840)	59,637.63	
County Block Grant (7820)	25,452.59	
Total Payment		93,326.75

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

School Block Grant General Fund (01-3444)	2,396.38	
School Block Grant Transportation Fund (10-3444)	22.53	
SBG Combined Flexibility Fund (29-3445)	3,636.76	
Total Payment		6,055.67

0021 Pryor Elem **District: # 2**

GTB General Fund (01-3120)	51,600.05	
School Block Grant General Fund (01-3444)	3,776.28	
School Block Grant Transportation Fund (10-3444)	562.77	
SBG Combined Flexibility Fund (29-3445)	32.33	
Total Payment		55,971.43

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

GTB General Fund (01-3120)	201,147.70	
School Block Grant General Fund (01-3444)	21,876.83	
School Block Grant Transportation Fund (10-3444)	14,131.03	
SBG Combined Technology Fund (28-3445)	37.25	
Total Payment		237,192.81

0026 Wyola Elem **District: # 29**

GTB General Fund (01-3120)	52,944.06	
School Block Grant General Fund (01-3444)	9,631.57	
School Block Grant Transportation Fund (10-3444)	978.31	
SBG Combined Flexibility Fund (29-3445)	2,585.27	
Total Payment		66,139.21

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

GTB General Fund (01-3120)	167,921.39	
School Block Grant General Fund (01-3444)	12,129.87	
School Block Grant Transportation Fund (10-3444)	3,383.94	
SBG Combined Technology Fund (28-3445)	914.82	
Total Payment		184,350.02



Treasurer's Payment Report

FY2009-10

November Payment

02 Big Horn County

1214 Plenty Coups H S

District: # 3

GTB General Fund (01-3120)	114,909.62	
School Block Grant General Fund (01-3444)	3,152.10	
School Block Grant Transportation Fund (10-3444)	332.52	
SBG Combined Flexibility Fund (29-3445)	9.62	
Total Payment		118,403.86

Payment Summary:

GTB General Fund	588,522.82	
School Block Grant General Fund	52,963.03	
School Block Grant Transportation Fund	19,411.10	
SBG Combined Technology Fund	952.07	
SBG Combined Flexibility Fund	6,263.98	
GTB Retirement High School	8,236.53	
GTB Retirement Elementary	59,637.63	
County Block Grant	25,452.59	
County Total Payment		<u><u>761,439.75</u></u>