



Treasurer's Payment Report

November Payment

FY2012-13

02 Big Horn

District #:

GTB Retirement High School (7830)	\$72,503.05
GTB Retirement Elementary (7840)	\$189,175.97
Cty Class 8 Retirement block grant Elementary SB372 (7840- 50%-50%)	\$4,089.79
Cty Class 8 Retirement block grant HS SB372 (7830- 50%-50%)	\$1,782.99
Cty Retirement Block Grant Elementary SB372 (7840 - 100% EL)	\$4,572.32
Cty Retirement Block Grant High School SB372 (7830 - 100% HS)	\$1,993.35
Cty Class 8 Transportation block grant SB372 (7820 - 100%)	\$2,353.73
County Transportation Block Grant (7820 - 50%- 50%)	\$28,142.67
Total Payment	\$304,613.87

0020 Spring Creek Elem

District #: 1

School Block Grant General Fund (01-3444)	\$2,414.59
School Block Grant Transportation Fund (10-3444)	\$30.02
SBG Combined Flexibility Fund (29-3445)	\$3,664.40
School Class 8 Prpty Reimb SB372 Transportation (10-3446)	\$5.32

Total Payment	\$6,114.33
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0021 Pryor Elem

District #: 2

GTB General Fund (01-3120)	\$55,514.55
School Block Grant General Fund (01-3444)	\$4,237.53
School Block Grant Transportation Fund (10-3444)	\$857.56
SBG Combined Technology Fund (28-3445)	\$130.62
School Class 8 Property Reimb SB372 General Fund (01-3446)	\$230.88
School Class 8 Prpty Reimb SB372 Transportation (10-3446)	\$155.07
Combined School Class8 Prpty Reimb SB372 Tech Fund (28-3447)	\$52.33

Total Payment	\$61,178.54
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0025 Lodge Grass Elem

District #: 27

GTB General Fund (01-3120)	\$173,868.57
School Block Grant General Fund (01-3444)	\$22,952.41
School Block Grant Transportation Fund (10-3444)	\$14,797.36
SBG Combined Technology Fund (28-3445)	\$37.53
School Class 8 Property Reimb SB372 General Fund (01-3446)	\$642.90
School Class 8 Prpty Reimb SB372 Transportation (10-3446)	\$395.18

Total Payment	\$212,693.95
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0026 Wyola Elem

District #: 29

GTB General Fund (01-3120)	\$86,795.46
School Block Grant General Fund (01-3444)	\$10,533.68
School Block Grant Transportation Fund (10-3444)	\$1,706.47
SBG Combined Flexibility Fund (29-3445)	\$2,867.77
School Class 8 Property Reimb SB372 General Fund (01-3446)	\$51.34
School Class 8 Prpty Reimb SB372 Transportation (10-3446)	\$44.64
Combined School Class 8 Property Reimb SB372 Flex Fund (29-3447)	\$16.28

Total Payment

\$102,015.64

1190 Lodge Grass H S

District #: 2

GTB General Fund (01-3120)	\$60,712.96
School Block Grant General Fund (01-3444)	\$12,780.51
School Block Grant Transportation Fund (10-3444)	\$3,409.66
SBG Combined Technology Fund (28-3445)	\$921.77
School Class 8 Property Reimb SB372 General Fund (01-3446)	\$295.66

Total Payment

\$78,120.56

1214 Plenty Coups H S

District #: 3

GTB General Fund (01-3120)	\$85,584.60
School Block Grant General Fund (01-3444)	\$3,370.69
School Block Grant Transportation Fund (10-3444)	\$685.54
SBG Combined Technology Fund (28-3445)	\$28.08
School Class 8 Property Reimb SB372 General Fund (01-3446)	\$103.89
School Class 8 Prpty Reimb SB372 Transportation (10-3446)	\$187.08
Combined School Class8 Prpty Reimb SB372 Tech Fund (28-3447)	\$9.81

Total Payment

\$89,969.69



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02 Big Horn

Payment Summary:

GTB General Fund	\$462,476.14
School Block Grant General Fund	\$56,289.41
School Block Grant Transportation Fund	\$21,486.61
SBG Combined Technology Fund	\$1,118.00
SBG Combined Flexibility Fund	\$6,532.17
GTB Retirement High School	\$72,503.05
GTB Retirement Elementary	\$189,175.97
Cty Class 8 Retirement block grant Elementary SB372	\$4,089.79
Cty Class 8 Retirement block grant HS SB372	\$1,782.99
Cty Retirement Block Grant Elementary SB372	\$4,572.32
Cty Retirement Block Grant High School SB372	\$1,993.35
Cty Class 8 Transportation block grant SB372	\$2,353.73
County Transportation Block Grant	\$28,142.67
School Class 8 Property Reimb SB372 General Fund	\$1,324.67
School Class 8 Prpty Reimb SB372 Transportation	\$787.29
Combined School Class8 Prpty Reimb SB372 Tech Fund	\$62.14
Combined School Class 8 Property Reimb SB372 Flex Fund	\$16.28
	\$854,706.58