



# Treasurer's Payment Report

FY2005-06

May Payment

## 05 Carbon County

### 05 Countywide School Funds

County Block Grant (7820)	11,900.51	
<b>Total Payment</b>		11,900.51

### 0056 Red Lodge Elem **District: # 1**

GTB General Fund (01-3120)	33,613.92	
School Block Grant General Fund (01-3444)	28,007.73	
School Block Grant Transportation Fund (10-3444)	1,988.41	
SBG Combined Bus Depreciation Fund (11-3445)	1,265.61	
<b>Total Payment</b>		64,875.67

### 0057 Red Lodge H S **District: # 1**

GTB General Fund (01-3120)	10,452.66	
School Block Grant General Fund (01-3444)	18,452.36	
School Block Grant Transportation Fund (10-3444)	1,731.50	
SBG Combined Transportation Fund (10-3445)	536.96	
SBG Combined Bus Depreciation Fund (11-3445)	581.71	
<b>Total Payment</b>		31,755.19

### 0059 Bridger K-12 Schools **District: # 2**

GTB General Fund (01-3120)	14,280.72	
School Block Grant General Fund (01-3444)	21,828.88	
School Block Grant Transportation Fund (10-3444)	471.83	
SBG Combined Flexibility Fund (29-3445)	864.91	
<b>Total Payment</b>		37,446.34

### 0060 Joliet Elem **District: # 7**

GTB General Fund (01-3120)	136,622.50	
GTB Debt Service (50-3120)	50,046.14	
School Block Grant General Fund (01-3444)	19,230.42	
School Block Grant Transportation Fund (10-3444)	160.60	
SBG Combined Flexibility Fund (29-3445)	542.70	
<b>Total Payment</b>		206,602.36

### 0061 Joliet H S **District: # 7**

GTB General Fund (01-3120)	79,531.24	
GTB Debt Service (50-3120)	19,684.48	
School Block Grant General Fund (01-3444)	14,643.18	
School Block Grant Transportation Fund (10-3444)	206.43	
SBG Combined Flexibility Fund (29-3445)	473.19	
<b>Total Payment</b>		114,538.52



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### **0069 Roberts K-12 Schools**

**District: # 5**

GTB General Fund (01-3120)	128,339.70	
GTB Debt Service (50-3120)	30,139.37	
School Block Grant General Fund (01-3444)	8,582.62	
School Block Grant Transportation Fund (10-3444)	283.21	
SBG Combined Flexibility Fund (29-3445)	3,645.93	
<b>Total Payment</b>		170,990.83

### **0070 Boyd Elem**

**District: # 28**

GTB General Fund (01-3120)	628.71	
School Block Grant General Fund (01-3444)	1,732.58	
School Block Grant Transportation Fund (10-3444)	257.94	
<b>Total Payment</b>		2,619.23

### **0071 Fromberg Elem**

**District: # 30**

GTB General Fund (01-3120)	73,565.85	
School Block Grant General Fund (01-3444)	5,957.36	
School Block Grant Transportation Fund (10-3444)	365.36	
SBG Combined Flexibility Fund (29-3445)	1,353.83	
<b>Total Payment</b>		81,242.40

### **0072 Fromberg H S**

**District: # 6**

GTB General Fund (01-3120)	54,416.20	
School Block Grant General Fund (01-3444)	5,060.74	
School Block Grant Transportation Fund (10-3444)	445.36	
SBG Combined Flexibility Fund (29-3445)	1,662.73	
<b>Total Payment</b>		61,585.03

### **0073 Edgar Elem**

**District: # 33**

School Block Grant General Fund (01-3444)	1,311.67	
School Block Grant Transportation Fund (10-3444)	31.39	
SBG Combined Technology Fund (28-3445)	60.55	
<b>Total Payment</b>		1,403.61

### **0076 Belfry K-12 Schools**

**District: # 3**

School Block Grant General Fund (01-3444)	12,463.29	
School Block Grant Transportation Fund (10-3444)	203.19	
<b>Total Payment</b>		12,666.48



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**1231 Luther Elem**

**District: # 9/10**

GTB General Fund (01-3120)	4,055.07	
School Block Grant General Fund (01-3444)	3,275.03	
School Block Grant Transportation Fund (10-3444)	152.58	
<b>Total Payment</b>		<b>7,482.68</b>

**Payment Summary:**

GTB General Fund	535,506.57	
GTB Debt Service	99,869.99	
School Block Grant General Fund	140,545.86	
School Block Grant Transportation Fund	6,297.80	
SBG Combined Transportation Fund	536.96	
SBG Combined Bus Depreciation Fund	1,847.32	
SBG Combined Technology Fund	60.55	
SBG Combined Flexibility Fund	8,543.29	
County Block Grant	11,900.51	
<b>County Total Payment</b>		<b><u>805,108.85</u></b>