Treasurer's Payment Report
FY2005-06
May Payment

38 Powder River County

38 Countywide School Funds

GTB Retirement Elementary (7840)	9,870.73	
GTB Retirement High School (7830)	13,941.00	
County Block Grant (7820)	11,022.29	
Total Payment		34,834.02

0692 Biddle Elem District: # 6

School Block Grant General Fund (01-3444)	1,385.49	
Total Payment		1,385.49

0705 Broadus Elem District: # 79J

GTB General Fund (01-3120)	80,371.00	
School Block Grant General Fund (01-3444)	18,115.93	
School Block Grant Transportation Fund (10-3444)	1,017.35	
SBG Combined Flexibility Fund (29-3445)	583.98	
Total Payment		100,088.26

0706 Powder River Co Dist H S District: # 79J

GTB General Fund (01-3120)	81,657.10	
School Block Grant General Fund (01-3444)	16,761.65	
School Block Grant Transportation Fund (10-3444)	1,528.10	
SBG Combined Flexibility Fund (29-3445)	2,162.52	
Total Payment		102,109.37

0709 South Stacey Elem District: # 90

School Block Grant General Fund (01-3444)	606.62	
School Block Grant Transportation Fund (10-3444)	5.71	
Total Payment		612.33

Payment Summary:

GTB General Fund	162,028.10	
School Block Grant General Fund	36,869.69	
School Block Grant Transportation Fund	2,551.16	
SBG Combined Flexibility Fund	2,746.50	
GTB Retirement Elementary	9,870.73	
GTB Retirement High School	13,941.00	
County Block Grant	11,022.29	
County Total Payment		239,029.47