



Treasurer's Payment Report

FY2005-06

May Payment

47 Silver Bow County

47 Countywide School Funds

GTB Retirement Elementary (7840)	415,912.73	
GTB Retirement High School (7830)	171,632.95	
County Block Grant (7820)	10,294.44	
Total Payment		597,840.12

0840 Butte Elem **District: # 1**

GTB General Fund (01-3120)	1,286,274.99	
School Block Grant General Fund (01-3444)	263,645.13	
School Block Grant Transportation Fund (10-3444)	11,763.72	
SBG Combined Flexibility Fund (29-3445)	7,642.13	
Total Payment		1,569,325.97

0842 Ramsay Elem **District: # 3**

GTB General Fund (01-3120)	9,586.02	
School Block Grant General Fund (01-3444)	20,658.91	
School Block Grant Transportation Fund (10-3444)	1,145.07	
SBG Combined Flexibility Fund (29-3445)	3,466.61	
Total Payment		34,856.61

0843 Divide Elem **District: # 4**

GTB General Fund (01-3120)	964.52	
School Block Grant General Fund (01-3444)	1,710.09	
SBG Combined Flexibility Fund (29-3445)	58.95	
Total Payment		2,733.56

0844 Melrose Elem **District: # 5**

GTB General Fund (01-3120)	8,364.18	
School Block Grant General Fund (01-3444)	1,571.27	
SBG Combined Flexibility Fund (29-3445)	168.81	
Total Payment		10,104.26

1212 Butte H S **District: # 1**

GTB General Fund (01-3120)	598,472.79	
GTB Debt Service (50-3120)	353,241.39	
School Block Grant General Fund (01-3444)	169,927.00	
School Block Grant Transportation Fund (10-3444)	6,707.65	
SBG Combined Flexibility Fund (29-3445)	5,253.39	
Total Payment		1,133,602.22



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FY2005-06

May Payment

47 Silver Bow County

Payment Summary:

GTB General Fund	1,903,662.50
GTB Debt Service	353,241.39
School Block Grant General Fund	457,512.40
School Block Grant Transportation Fund	19,616.44
SBG Combined Flexibility Fund	16,589.89
GTB Retirement Elementary	415,912.73
GTB Retirement High School	171,632.95
County Block Grant	10,294.44

County Total Payment

3,348,462.74