



Treasurer's Payment Report

FY2005-06

November Payment

47 Silver Bow County

47 Countywide School Funds

GTB Retirement Elementary (7840)	415,912.72	
GTB Retirement High School (7830)	171,632.96	
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)	615,171.98	
School Block Grant Transportation Fund (10-3444)	27,448.69	
SBG Combined Flexibility Fund (29-3445)	17,831.64	
Total Payment		1,946,727.30

0842 Ramsay Elem **District: # 3**

GTB General Fund (01-3120)	9,586.03	
School Block Grant General Fund (01-3444)	48,204.11	
School Block Grant Transportation Fund (10-3444)	2,671.83	
SBG Combined Flexibility Fund (29-3445)	8,088.75	
Total Payment		68,550.72

0843 Divide Elem **District: # 4**

GTB General Fund (01-3120)	827.59	
School Block Grant General Fund (01-3444)	3,990.20	
SBG Combined Flexibility Fund (29-3445)	137.55	
Total Payment		4,955.34

0844 Melrose Elem **District: # 5**

GTB General Fund (01-3120)	8,364.18	
School Block Grant General Fund (01-3444)	3,666.29	
SBG Combined Flexibility Fund (29-3445)	393.88	
Total Payment		12,424.35

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

GTB General Fund (01-3120)	598,472.80	
School Block Grant General Fund (01-3444)	396,496.32	
School Block Grant Transportation Fund (10-3444)	15,651.20	
SBG Combined Flexibility Fund (29-3445)	12,257.91	
Total Payment		1,022,878.23



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47 Silver Bow County

Payment Summary:

GTB General Fund	1,903,525.59
School Block Grant General Fund	1,067,528.90
School Block Grant Transportation Fund	45,771.72
SBG Combined Flexibility Fund	38,709.73

County Total Payment

3,653,376.06