



# Treasurer's Payment Report

FY2007-08

November Payment

47 Silver Bow County

## 47 Countywide School Funds

GTB Retirement High School (7830)	184,018.52	
GTB Retirement Elementary (7840)	440,457.47	
County Block Grant (7820)	10,451.51	
<b>Total Payment</b>		634,927.50

## 0840 Butte Elem **District: # 1**

GTB General Fund (01-3120)	1,454,294.39	
School Block Grant General Fund (01-3444)	624,558.12	
School Block Grant Transportation Fund (10-3444)	27,867.49	
SBG Combined Flexibility Fund (29-3445)	18,103.71	
<b>Total Payment</b>		2,124,823.71

## 0842 Ramsay Elem **District: # 3**

GTB General Fund (01-3120)	24,735.70	
School Block Grant General Fund (01-3444)	48,939.60	
School Block Grant Transportation Fund (10-3444)	2,712.60	
SBG Combined Flexibility Fund (29-3445)	8,212.17	
<b>Total Payment</b>		84,600.07

## 0843 Divide Elem **District: # 4**

GTB General Fund (01-3120)	938.60	
School Block Grant General Fund (01-3444)	4,051.08	
SBG Combined Flexibility Fund (29-3445)	139.64	
<b>Total Payment</b>		5,129.32

## 0844 Melrose Elem **District: # 5**

GTB General Fund (01-3120)	8,144.40	
School Block Grant General Fund (01-3444)	3,722.24	
SBG Combined General Fund (01-3445)	399.90	
<b>Total Payment</b>		12,266.54

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

GTB General Fund (01-3120)	721,643.12	
School Block Grant General Fund (01-3444)	402,545.97	
School Block Grant Transportation Fund (10-3444)	15,890.00	
SBG Combined Flexibility Fund (29-3445)	12,444.94	
<b>Total Payment</b>		1,152,524.03



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## Payment Summary:

GTB General Fund	2,209,756.21	
School Block Grant General Fund	1,083,817.01	
School Block Grant Transportation Fund	46,470.09	
SBG Combined General Fund	399.90	
SBG Combined Flexibility Fund	38,900.46	
GTB Retirement High School	184,018.52	
GTB Retirement Elementary	440,457.47	
County Block Grant	10,451.51	
<b>County Total Payment</b>		<u><u>4,014,271.17</u></u>