



Treasurer's Payment Report

FY2007-08

May Payment

05 Carbon County

05 Countywide School Funds

County Block Grant (7820)	12,082.08	
Total Payment		12,082.08

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

GTB General Fund (01-3120)	49,131.78	
School Block Grant General Fund (01-3444)	28,435.07	
School Block Grant Transportation Fund (10-3444)	2,018.75	
SBG Combined General Fund (01-3445)	1,284.92	
Total Payment		80,870.52

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

GTB General Fund (01-3120)	44,266.72	
School Block Grant General Fund (01-3444)	18,733.90	
School Block Grant Transportation Fund (10-3444)	1,757.92	
SBG Combined General Fund (01-3445)	1,135.73	
Total Payment		65,894.27

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

GTB General Fund (01-3120)	20,412.42	
School Block Grant General Fund (01-3444)	22,161.94	
School Block Grant Transportation Fund (10-3444)	479.02	
SBG Combined Flexibility Fund (29-3445)	878.11	
Total Payment		43,931.49

0060 Joliet Elem **District: # 7**

GTB General Fund (01-3120)	157,547.58	
GTB Debt Service (50-3120)	48,646.80	
School Block Grant General Fund (01-3444)	21,282.85	
School Block Grant Transportation Fund (10-3444)	424.93	
SBG Combined Flexibility Fund (29-3445)	550.98	
Total Payment		228,453.14

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

GTB General Fund (01-3120)	77,353.50	
GTB Debt Service (50-3120)	11,349.69	
School Block Grant General Fund (01-3444)	14,866.60	
School Block Grant Transportation Fund (10-3444)	209.58	
SBG Combined Flexibility Fund (29-3445)	480.41	
Total Payment		104,259.78



Treasurer's Payment Report

FY2007-08

May Payment

05 Carbon County

0069 Roberts K-12 Schools

District: # 5

GTB General Fund (01-3120)	134,963.32	
GTB Debt Service (50-3120)	30,307.95	
School Block Grant General Fund (01-3444)	8,713.57	
School Block Grant Transportation Fund (10-3444)	287.53	
SBG Combined Technology Fund (28-3445)	3,701.56	
Total Payment		177,973.93

0071 Fromberg Elem

District: # 30

GTB General Fund (01-3120)	86,015.02	
School Block Grant General Fund (01-3444)	6,048.25	
School Block Grant Transportation Fund (10-3444)	370.94	
SBG Combined Flexibility Fund (29-3445)	1,374.48	
Total Payment		93,808.69

0072 Fromberg H S

District: # 6

GTB General Fund (01-3120)	56,841.78	
School Block Grant General Fund (01-3444)	5,137.96	
School Block Grant Transportation Fund (10-3444)	452.16	
SBG Combined Flexibility Fund (29-3445)	1,688.10	
Total Payment		64,120.00

0073 Edgar Elem

District: # 33

School Block Grant General Fund (01-3444)	1,331.68	
School Block Grant Transportation Fund (10-3444)	31.87	
SBG Combined Transportation Fund (10-3445)	61.47	
Total Payment		1,425.02

0076 Belfry K-12 Schools

District: # 3

School Block Grant General Fund (01-3444)	12,653.45	
School Block Grant Transportation Fund (10-3444)	206.29	
Total Payment		12,859.74

1231 Luther Elem

District: # 9/10

GTB General Fund (01-3120)	9,425.15	
GTB Debt Service (50-3120)	480.74	
School Block Grant General Fund (01-3444)	3,325.00	
School Block Grant Transportation Fund (10-3444)	154.90	
Total Payment		13,385.79



Treasurer's Payment Report

FY2007-08

May Payment

05 Carbon County

Payment Summary:

GTB General Fund	635,957.27
GTB Debt Service	90,785.18
School Block Grant General Fund	142,690.27
School Block Grant Transportation Fund	6,393.89
SBG Combined General Fund	2,420.65
SBG Combined Transportation Fund	61.47
SBG Combined Technology Fund	3,701.56
SBG Combined Flexibility Fund	4,972.08
County Block Grant	12,082.08

County Total Payment

899,064.45