



Treasurer's Payment Report

FY2007-08

May 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	
Total Payment		634,927.50

0840 Butte Elem **District: # 1**

GTB General Fund (01-3120)	1,454,294.38	
School Block Grant General Fund (01-3444)	267,667.77	
School Block Grant Transportation Fund (10-3444)	11,943.21	
SBG Combined Flexibility Fund (29-3445)	7,758.73	
Total Payment		1,741,664.09

0842 Ramsay Elem **District: # 3**

GTB General Fund (01-3120)	24,735.70	
School Block Grant General Fund (01-3444)	20,974.12	
School Block Grant Transportation Fund (10-3444)	1,162.54	
SBG Combined Flexibility Fund (29-3445)	3,519.50	
Total Payment		50,391.86

0843 Divide Elem **District: # 4**

GTB General Fund (01-3120)	938.60	
School Block Grant General Fund (01-3444)	1,736.18	
SBG Combined Flexibility Fund (29-3445)	59.85	
Total Payment		2,734.63

0844 Melrose Elem **District: # 5**

GTB General Fund (01-3120)	8,144.40	
School Block Grant General Fund (01-3444)	1,595.24	
SBG Combined General Fund (01-3445)	171.38	
Total Payment		9,911.02

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

GTB General Fund (01-3120)	721,643.12	
GTB Debt Service (50-3120)	317,924.38	
School Block Grant General Fund (01-3444)	172,519.70	
School Block Grant Transportation Fund (10-3444)	6,810.00	
SBG Combined Flexibility Fund (29-3445)	5,333.55	
Total Payment		1,224,230.75



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May Payment

47 Silver Bow County

Payment Summary:

GTB General Fund	2,209,756.20
GTB Debt Service	317,924.38
School Block Grant General Fund	464,493.01
School Block Grant Transportation Fund	19,915.75
SBG Combined General Fund	171.38
SBG Combined Flexibility Fund	16,671.63
GTB Retirement High School	184,018.52
GTB Retirement Elementary	440,457.47
County Block Grant	10,451.51

County Total Payment

3,663,859.85