



Treasurer's Payment Report
FY2005-06
May Payment

33 Musselshell County

33 Countywide School Funds

| | | |
|-----------------------------------|-----------|-----------|
| GTB Retirement Elementary (7840) | 39,264.35 | |
| GTB Retirement High School (7830) | 21,723.07 | |
| County Block Grant (7820) | 8,585.81 | |
| Total Payment | | 69,573.23 |

0605 Roundup Elem **District: # 55**

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|--|------------|------------|
| GTB General Fund (01-3120) | 175,677.45 | |
| School Block Grant General Fund (01-3444) | 29,033.97 | |
| School Block Grant Transportation Fund (10-3444) | 1,599.68 | |
| SBG Combined Transportation Fund (10-3445) | 678.01 | |
| Total Payment | | 206,989.11 |

0606 Roundup H S **District: # 55H**

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|--|------------|------------|
| GTB General Fund (01-3120) | 103,476.42 | |
| School Block Grant General Fund (01-3444) | 15,537.48 | |
| School Block Grant Transportation Fund (10-3444) | 3,473.05 | |
| SBG Combined Transportation Fund (10-3445) | 1,097.44 | |
| Total Payment | | 123,584.39 |

0607 Melstone Elem **District: # 64J**

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|--|----------|----------|
| School Block Grant General Fund (01-3444) | 5,009.17 | |
| School Block Grant Transportation Fund (10-3444) | 704.81 | |
| SBG Combined General Fund (01-3445) | 704.95 | |
| Total Payment | | 6,418.93 |

0608 Melstone H S **District: # 64-H**

| | | |
|--|----------|----------|
| School Block Grant General Fund (01-3444) | 4,450.71 | |
| School Block Grant Transportation Fund (10-3444) | 1,623.57 | |
| SBG Combined General Fund (01-3445) | 78.93 | |
| Total Payment | | 6,153.21 |



Treasurer's Payment Report

FY2005-06

May Payment

33 Musselshell County

Payment Summary:

| | |
|--|------------|
| GTB General Fund | 279,153.87 |
| School Block Grant General Fund | 54,031.33 |
| School Block Grant Transportation Fund | 7,401.11 |
| SBG Combined General Fund | 783.88 |
| SBG Combined Transportation Fund | 1,775.45 |
| GTB Retirement Elementary | 39,264.35 |
| GTB Retirement High School | 21,723.07 |
| County Block Grant | 8,585.81 |

County Total Payment

412,718.87