



# Treasurer's Payment Report

FY2008-09

November Payment

## 23 Judith Basin County

### 23 Countywide School Funds

County Block Grant (7820)	9,732.22	
<b>Total Payment</b>		9,732.22

### 0464 Stanford K-12 Schools      District: # 12

GTB General Fund (01-3120)	36,660.50	
School Block Grant General Fund (01-3444)	58,621.44	
SBG Combined Flexibility Fund (29-3445)	3,634.12	
<b>Total Payment</b>		98,916.06

### 0469 Hobson K-12 Schools      District: # 25

GTB General Fund (01-3120)	39,263.13	
School Block Grant General Fund (01-3444)	45,897.82	
School Block Grant Transportation Fund (10-3444)	496.06	
SBG Combined Flexibility Fund (29-3445)	7,068.17	
<b>Total Payment</b>		92,725.18

### 0471 Raynesford Elem      District: # 49

School Block Grant General Fund (01-3444)	3,743.51	
SBG Combined Non-Operating Fund (19-3445)	539.69	
<b>Total Payment</b>		4,283.20

### 0472 Geysler Elem      District: # 58

GTB General Fund (01-3120)	26,091.45	
School Block Grant General Fund (01-3444)	17,411.42	
School Block Grant Transportation Fund (10-3444)	259.79	
SBG Combined General Fund (01-3445)	1,405.38	
<b>Total Payment</b>		45,168.04

### 0473 Geysler H S      District: # 58

GTB General Fund (01-3120)	53,859.33	
School Block Grant General Fund (01-3444)	11,038.34	
School Block Grant Transportation Fund (10-3444)	279.20	
SBG Combined General Fund (01-3445)	5.52	
<b>Total Payment</b>		65,182.39



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## Payment Summary:

GTB General Fund	155,874.41
School Block Grant General Fund	136,712.53
School Block Grant Transportation Fund	1,035.05
SBG Combined General Fund	1,410.90
SBG Combined Non-Operating Fund	539.69
SBG Combined Flexibility Fund	10,702.29
County Block Grant	9,732.22

**County Total Payment**

316,007.09