



Treasurer's Payment Report
FY2008-09
May Payment

23 Judith Basin County

23 Countywide School Funds

County Block Grant (7820)	9,732.22	
Total Payment		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)	25,123.47	
SBG Combined Flexibility Fund (29-3445)	1,557.48	
Total Payment		63,341.45

0469 Hobson K-12 Schools District: # 25

GTB General Fund (01-3120)	39,263.13	
School Block Grant General Fund (01-3444)	19,670.49	
School Block Grant Transportation Fund (10-3444)	212.60	
SBG Combined Flexibility Fund (29-3445)	3,029.22	
Total Payment		62,175.44

0471 Raynesford Elem District: # 49

School Block Grant General Fund (01-3444)	1,604.36	
SBG Combined Non-Operating Fund (19-3445)	231.29	
Total Payment		1,835.65

0472 Geysler Elem District: # 58

GTB General Fund (01-3120)	26,091.45	
GTB Debt Service (50-3120)	3,462.70	
School Block Grant General Fund (01-3444)	7,462.03	
School Block Grant Transportation Fund (10-3444)	111.34	
SBG Combined General Fund (01-3445)	602.30	
Total Payment		37,729.82

0473 Geysler H S District: # 58

GTB General Fund (01-3120)	53,859.33	
GTB Debt Service (50-3120)	3,784.59	
School Block Grant General Fund (01-3444)	4,730.71	
School Block Grant Transportation Fund (10-3444)	119.65	
SBG Combined General Fund (01-3445)	2.36	
Total Payment		62,496.64



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23 Judith Basin County

Payment Summary:

GTB General Fund	155,874.41
GTB Debt Service	7,247.29
School Block Grant General Fund	58,591.06
School Block Grant Transportation Fund	443.59
SBG Combined General Fund	604.66
SBG Combined Non-Operating Fund	231.29
SBG Combined Flexibility Fund	4,586.70
County Block Grant	9,732.22

County Total Payment

237,311.22