



Treasurer's Payment Report

FY2009-10

November Payment

23 Judith Basin County

23 Countywide School Funds

| | | |
|---------------------------|----------|----------|
| County Block Grant (7820) | 9,806.19 | |
| Total Payment | | 9,806.19 |

0464 Stanford K-12 Schools District: # 12

| | | |
|--|-----------|------------|
| Tuition for State Placement General Fund (01-3117) | 11,174.18 | |
| GTB General Fund (01-3120) | 36,555.38 | |
| School Block Grant General Fund (01-3444) | 59,066.96 | |
| SBG Combined Flexibility Fund (29-3445) | 3,661.74 | |
| Total Payment | | 110,458.26 |

0469 Hobson K-12 Schools District: # 25

| | | |
|--|-----------|-----------|
| GTB General Fund (01-3120) | 32,937.80 | |
| School Block Grant General Fund (01-3444) | 46,246.64 | |
| School Block Grant Transportation Fund (10-3444) | 499.84 | |
| SBG Combined Flexibility Fund (29-3445) | 7,121.89 | |
| Total Payment | | 86,806.17 |

0472 Geyser Elem District: # 58

| | | |
|--|-----------|-----------|
| GTB General Fund (01-3120) | 8,294.50 | |
| School Block Grant General Fund (01-3444) | 21,315.70 | |
| School Block Grant Transportation Fund (10-3444) | 261.77 | |
| SBG Combined General Fund (01-3445) | 1,959.85 | |
| Total Payment | | 31,831.82 |

0473 Geyser H S District: # 58

| | | |
|--|-----------|-----------|
| GTB General Fund (01-3120) | 39,735.36 | |
| School Block Grant General Fund (01-3444) | 11,122.22 | |
| School Block Grant Transportation Fund (10-3444) | 281.32 | |
| SBG Combined General Fund (01-3445) | 5.56 | |
| Total Payment | | 51,144.46 |

Payment Summary:

| | |
|--|------------|
| Tuition for State Placement General Fund | 11,174.18 |
| GTB General Fund | 117,523.04 |
| School Block Grant General Fund | 137,751.52 |
| School Block Grant Transportation Fund | 1,042.93 |
| SBG Combined General Fund | 1,965.41 |
| SBG Combined Flexibility Fund | 10,783.63 |
| County Block Grant | 9,806.19 |

County Total Payment

290,046.90