



# Treasurer's Payment Report

## November Payment

### FY2012-13

#### 06 Carter

##### District #:

Cty Class 8 Retirement block grant Elementary SB372 (7840- 50%-50%)	\$215.24
Cty Class 8 Retirement block grant HS SB372 (7830- 50%-50%)	\$193.48
Cty Retirement Block Grant Elementary SB372 (7840 - 100% EL)	\$197.33
Cty Retirement Block Grant High School SB372 (7830 - 100% HS)	\$177.37
Cty Class 8 Transportation block grant SB372 (7820 - 100%)	\$86.47
County Transportation Block Grant (7820 - 50%- 50%)	\$4,211.27

**Total Payment** \$5,081.16

#### 0078 Hawks Home Elem

##### District #: 1

School Block Grant General Fund (01-3444)	\$1,991.39
School Block Grant Transportation Fund (10-3444)	\$57.49
SBG Combined General Fund (01-3445)	\$45.48
School Class 8 Property Reimb SB372 General Fund (01-3446)	\$27.29

**Total Payment** \$2,121.65

#### 0087 Ekalaka Elem

##### District #: 15

School Block Grant General Fund (01-3444)	\$34,378.77
School Block Grant Transportation Fund (10-3444)	\$467.19
SBG Combined Flexibility Fund (29-3445)	\$7,276.31
School Class 8 Property Reimb SB372 General Fund (01-3446)	\$1,283.96
School Class 8 Prpty Reimb SB372 Transportation (10-3446)	\$233.24
Combined School Class 8 Property Reimb SB372 Flex Fund (29-3447)	\$167.64

**Total Payment** \$43,807.11

#### 0096 Alzada Elem

##### District #: 56

School Block Grant General Fund (01-3444)	\$4,438.43
SBG Combined General Fund (01-3445)	\$111.10
School Class 8 Property Reimb SB372 General Fund (01-3446)	\$12.63

**Total Payment** \$4,562.16

#### 0097 Carter County H S

##### District #: CO

School Block Grant General Fund (01-3444)	\$25,215.48
School Block Grant Transportation Fund (10-3444)	\$189.49
SBG Combined Flexibility Fund (29-3445)	\$5,179.94
School Class 8 Property Reimb SB372 General Fund (01-3446)	\$926.05
School Class 8 Prpty Reimb SB372 Transportation (10-3446)	\$125.02
Combined School Class 8 Property Reimb SB372 Flex Fund (29-3447)	\$762.30

**Total Payment** \$32,398.28



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

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## November Payment

**FY2012-13**

**06 Carter**

### Payment Summary:

School Block Grant General Fund	\$66,024.07
School Block Grant Transportation Fund	\$714.17
SBG Combined General Fund	\$156.58
SBG Combined Flexibility Fund	\$12,456.25
Cty Class 8 Retirement block grant Elementary SB372	\$215.24
Cty Class 8 Transportation block grant SB372	\$86.47
Cty Retirement Block Grant High School SB372	\$177.37
Cty Class 8 Retirement block grant HS SB372	\$193.48
Cty Retirement Block Grant Elementary SB372	\$197.33
County Transportation Block Grant	\$4,211.27
School Class 8 Property Reimb SB372 General Fund	\$2,249.93
School Class 8 Prpty Reimb SB372 Transportation	\$358.26
Combined School Class 8 Property Reimb SB372 Flex Fund	\$929.94
	\$87,970.36