



# Treasurer's Payment Report

## November Payment

### FY2012-13

#### 23 Judith Basin

##### District #:

Cty Class 8 Retirement block grant Elementary SB372 (7840- 50%-50%)	\$515.05
Cty Class 8 Retirement block grant HS SB372 (7830- 50%-50%)	\$2,180.99
Cty Retirement Block Grant Elementary SB372 (7840 - 100% EL)	\$530.52
Cty Retirement Block Grant High School SB372 (7830 - 100% HS)	\$2,246.50
Cty Class 8 Transportation block grant SB372 (7820 - 100%)	\$664.13
County Transportation Block Grant (7820 - 50%- 50%)	\$10,676.23

##### Total Payment

\$16,813.42

#### 0464 Stanford K-12 Schools

##### District #: 12

GTB General Fund (01-3120)	\$29,031.28
School Block Grant General Fund (01-3444)	\$67,369.13
School Block Grant Transportation Fund (10-3444)	\$1,067.67
SBG Combined Flexibility Fund (29-3445)	\$5,506.63
School Class 8 Property Reimb SB372 General Fund (01-3446)	\$4,239.13
School Class 8 Prpty Reimb SB372 Transportation (10-3446)	\$576.32
Combined School Class 8 Property Reimb SB372 Flex Fund (29-3447)	\$980.83

##### Total Payment

\$108,770.99

#### 0469 Hobson K-12 Schools

##### District #: 25

GTB General Fund (01-3120)	\$28,904.49
School Block Grant General Fund (01-3444)	\$55,088.30
School Block Grant Transportation Fund (10-3444)	\$1,246.99
SBG Combined Flexibility Fund (29-3445)	\$10,207.15
School Class 8 Property Reimb SB372 General Fund (01-3446)	\$7,394.73
School Class 8 Prpty Reimb SB372 Transportation (10-3446)	\$647.45
Combined School Class 8 Property Reimb SB372 Flex Fund (29-3447)	\$2,640.04

##### Total Payment

\$106,129.15



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

opi.mt.gov

# Treasurer's Payment Report

## November Payment

**FY2012-13**

**23 Judith Basin**

### Payment Summary:

GTB General Fund	\$57,935.77
School Block Grant General Fund	\$122,457.43
School Block Grant Transportation Fund	\$2,314.66
SBG Combined Flexibility Fund	\$15,713.78
Cty Class 8 Retirement block grant Elementary SB372	\$515.05
Cty Class 8 Retirement block grant HS SB372	\$2,180.99
Cty Retirement Block Grant High School SB372	\$2,246.50
Cty Retirement Block Grant Elementary SB372	\$530.52
Cty Class 8 Transportation block grant SB372	\$664.13
County Transportation Block Grant	\$10,676.23
School Class 8 Property Reimb SB372 General Fund	\$11,633.86
School Class 8 Prpty Reimb SB372 Transportation	\$1,223.77
Combined School Class 8 Property Reimb SB372 Flex Fund	\$3,620.87
	\$231,713.56