



Payment Report
FY2009-10
March Payment

04 BROADWATER COUNTY

0055 Townsend K-12 Schools District ANB: EL: 497 HS: 250
Located ANB: 747

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,990,830.86	1,393,581.63	597,249.23	199,083.09
This Month's Payment - sent to Broadwater County				199,083.09
Quality Educator (01-3111)				
ENTITLEMENT	183,207.49	128,245.25	54,962.24	18,320.75
This Month's Payment - sent to Broadwater County				18,320.75
Indian Education for All (01-3113)				
ENTITLEMENT	15,238.80	10,667.16	4,571.64	1,523.88
This Month's Payment - sent to Broadwater County				1,523.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,800.00	2,660.00	1,140.00	380.00
This Month's Payment - sent to Broadwater County				380.00
Special Education (01-3115)				
ENTITLEMENT	111,878.19	78,314.74	33,563.45	11,187.82
This Month's Payment - sent to Broadwater County				11,187.82
Transportation 1st Semester (10-3210)				
ENTITLEMENT	31,157.07	31,157.07	0.00	31,157.07
This Month's Payment - sent to Broadwater County				31,157.07

* Entitlement has been recalculated

Office of Public Instruction

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Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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FY2009-10
March Payment

*****Final*****

04	BROADWATER COUNTY			
	0055 Townsend K-12 Schools			
		District ANB:	EL: 497 HS: 250	
		Located ANB:	747	
		Total Due	Paid Thru March	Remaining Balance Due
				Monthly Payment Due
This Month's Payment for District				261,652.61

* Entitlement has been recalculated

Office of Public Instruction

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FY2009-10
March Payment

*****Final*****

04 BROADWATER COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,990,830.86	1,393,581.63	597,249.23	199,083.09	199,083.09
Quality Educator (01-3111)					
ENTITLEMENT	183,207.49	128,245.25	54,962.24	18,320.75	18,320.75
Indian Education for All (01-3113)					
ENTITLEMENT	15,238.80	10,667.16	4,571.64	1,523.88	1,523.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,800.00	2,660.00	1,140.00	380.00	380.00
Special Education (01-3115)					
ENTITLEMENT	111,878.19	78,314.74	33,563.45	11,187.82	11,187.82



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04 BROADWATER COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	31,157.07	31,157.07	0.00	31,157.07	
					31,157.07
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					261,652.61
Coop Payment					0.00
County Payment					0.00
This Month's Payment					261,652.61