



Payment Report
FY2009-10
June Payment

04 BROADWATER COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,990,830.86	1,990,830.86	0.00	398,166.14
This Month's Payment - sent to Broadwater County				398,166.14
Quality Educator (01-3111)				
ENTITLEMENT	183,207.49	183,207.49	0.00	36,641.49
This Month's Payment - sent to Broadwater County				36,641.49
Indian Education for All (01-3113)				
ENTITLEMENT	15,238.80	15,238.80	0.00	3,047.76
This Month's Payment - sent to Broadwater County				3,047.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,800.00	3,800.00	0.00	760.00
This Month's Payment - sent to Broadwater County				760.00
Special Education (01-3115)				
ENTITLEMENT	111,878.19	111,878.19	0.00	22,375.63
This Month's Payment - sent to Broadwater County				22,375.63
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	31,159.92	31,159.92	0.00	31,159.92
This Month's Payment - sent to Broadwater County				31,159.92

* 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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June Payment

*****Final*****

04	BROADWATER COUNTY			
	0055 Townsend K-12 Schools			
		District ANB:	EL: 497 HS: 250	
		Located ANB:	747	
		Total Due	Paid Thru June	Remaining Balance Due
	This Month's Payment for District			Monthly Payment Due
				492,150.94

* Entitlement has been recalculated

Office of Public Instruction

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04 BROADWATER COUNTY

County Summary

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Quality Educator (01-3111)					
ENTITLEMENT	183,207.49	183,207.49	0.00	36,641.49	
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					760.00
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					22,375.63



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04 BROADWATER COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	31,159.92	31,159.92	0.00	31,159.92	
					31,159.92
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					492,150.94
Coop Payment					0.00
County Payment					0.00
This Month's Payment					492,150.94