

Payment Report
September Payment
FY2011-12

*****Final*****

04 BROADWATER COUNTY

0055 Townsend K-12 Schools

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,988,715.07	\$397,743.02	\$1,590,972.05	\$198,871.51
This Month's Payment - sent to Broadwater County				<u>\$198,871.51</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$181,604.36	\$36,320.88	\$145,283.48	\$18,160.44
This Month's Payment - sent to Broadwater County				<u>\$18,160.44</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$17,397.06	\$3,479.42	\$13,917.64	\$1,739.71
This Month's Payment - sent to Broadwater County				<u>\$1,739.71</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$14,871.60	\$2,974.32	\$11,897.28	\$1,487.16
This Month's Payment - sent to Broadwater County				<u>\$1,487.16</u>
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$5,200.00	\$1,040.00	\$4,160.00	\$520.00
This Month's Payment - sent to Broadwater County				<u>\$520.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$105,987.20	\$21,197.44	\$84,789.76	\$10,598.72
This Month's Payment - sent to Broadwater County				<u>\$10,598.72</u>



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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This Month's Payment for Townsend K-12 Schools

\$231,377.54

Districts' Totals

\$2,313,775.29

\$462,755.08

\$1,851,020.21

\$231,377.54

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04 BROADWATER COUNTY

County Summary

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04 BROADWATER COUNTY

County Totals

\$2,313,775.29 \$462,755.08 \$1,851,020.21 \$231,377.54

Elementary Payment				\$0.00
High School Payment				\$0.00
K12 Payment				\$231,377.54
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				<u>\$231,377.54</u>