

Payment Report
December Payment
FY2011-12

Final

04 BROADWATER COUNTY

0055 Townsend K-12 Schools

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,988,715.07	\$795,486.04	\$1,193,229.03	\$198,871.51
This Month's Payment - sent to Broadwater County				<u>\$198,871.51</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$181,604.36	\$72,641.76	\$108,962.60	\$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	\$6,958.84	\$10,438.22	\$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	\$5,948.64	\$8,922.96	\$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	\$2,080.00	\$3,120.00	\$520.00
This Month's Payment - sent to Broadwater County				<u>\$520.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$105,987.20	\$42,394.88	\$63,592.32	\$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

\$925,510.16

\$1,388,265.13

\$231,377.54

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04 BROADWATER COUNTY

County Summary

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County Totals

\$2,313,775.29 \$925,510.16 \$1,388,265.13 \$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>