

**Payment Report**  
**January Payment**  
**FY2011-12**

**\*\*\*Final\*\*\***

**04 BROADWATER COUNTY**

**0055 Townsend K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,988,715.07	\$994,357.55	\$994,357.52	\$198,871.51
This Month's Payment - sent to Broadwater County				<u>\$198,871.51</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$181,604.36	\$90,802.20	\$90,802.16	\$18,160.44
This Month's Payment - sent to Broadwater County				<u>\$18,160.44</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$17,397.06	\$8,698.55	\$8,698.51	\$1,739.71
This Month's Payment - sent to Broadwater County				<u>\$1,739.71</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$14,871.60	\$7,435.80	\$7,435.80	\$1,487.16
This Month's Payment - sent to Broadwater County				<u>\$1,487.16</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$5,200.00	\$2,600.00	\$2,600.00	\$520.00
This Month's Payment - sent to Broadwater County				<u>\$520.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$105,987.20	\$52,993.60	\$52,993.60	\$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

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**04 BROADWATER COUNTY**

This Month's Payment for Townsend K-12 Schools

\$231,377.54

**Districts' Totals**

\$2,313,775.29

\$1,156,887.70

\$1,156,887.59

\$231,377.54

**Payment Report**  
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**04 BROADWATER COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru January</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,988,715.07	\$994,357.55	\$994,357.52	\$198,871.51	\$198,871.51
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$181,604.36	\$90,802.20	\$90,802.16	\$18,160.44	\$18,160.44
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$17,397.06	\$8,698.55	\$8,698.51	\$1,739.71	\$1,739.71
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$14,871.60	\$7,435.80	\$7,435.80	\$1,487.16	\$1,487.16
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$5,200.00	\$2,600.00	\$2,600.00	\$520.00	\$520.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$105,987.20	\$52,993.60	\$52,993.60	\$10,598.72	\$10,598.72



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**04 BROADWATER COUNTY**

**County Totals**

\$2,313,775.29    \$1,156,887.70    \$1,156,887.59    \$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>