

Payment Report
February Payment
FY2011-12

*****Final*****

04 BROADWATER COUNTY

0055 Townsend K-12 Schools

	<u>Total Due</u>	<u>Paid Thru February</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,988,715.07	\$1,193,229.06	\$795,486.01	\$198,871.51
This Month's Payment - sent to Broadwater County				<u>\$198,871.51</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$181,604.36	\$108,962.64	\$72,641.72	\$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	\$10,438.26	\$6,958.80	\$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	\$8,922.96	\$5,948.64	\$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	\$3,120.00	\$2,080.00	\$520.00
This Month's Payment - sent to Broadwater County				<u>\$520.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$105,987.20	\$63,592.32	\$42,394.88	\$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

\$1,388,265.24

\$925,510.05

\$231,377.54

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04 BROADWATER COUNTY

County Summary

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Direct State Aid (01-3110)					
ENTITLEMENT	\$1,988,715.07	\$1,193,229.06	\$795,486.01	\$198,871.51	\$198,871.51
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ENTITLEMENT	\$181,604.36	\$108,962.64	\$72,641.72	\$18,160.44	\$18,160.44
At Risk Student (01-3112)					
ENTITLEMENT	\$17,397.06	\$10,438.26	\$6,958.80	\$1,739.71	\$1,739.71
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ENTITLEMENT	\$14,871.60	\$8,922.96	\$5,948.64	\$1,487.16	\$1,487.16
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County Totals

\$2,313,775.29 \$1,388,265.24 \$925,510.05 \$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>