

Payment Report
March Payment
FY2011-12

*****Final*****

04 BROADWATER COUNTY

0055 Townsend K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,988,715.07	\$1,392,100.57	\$596,614.50	\$198,871.51
This Month's Payment - sent to Broadwater County				<u>\$198,871.51</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$181,604.36	\$127,123.08	\$54,481.28	\$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	\$12,177.97	\$5,219.09	\$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	\$10,410.12	\$4,461.48	\$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	\$3,640.00	\$1,560.00	\$520.00
This Month's Payment - sent to Broadwater County				<u>\$520.00</u>
Special Education (01-3115)				
ENTITLEMENT	\$105,987.20	\$74,191.04	\$31,796.16	\$10,598.72
This Month's Payment - sent to Broadwater County				<u>\$10,598.72</u>



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0055 Townsend K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$31,195.92	\$31,195.92	\$0.00	\$31,195.92
This Month's Payment - sent to Broadwater County				<u>\$31,195.92</u>
This Month's Payment for Townsend K-12 Schools				<u>\$262,573.46</u>
Districts' Totals	<u>\$2,344,971.21</u>	<u>\$1,650,838.70</u>	<u>\$694,132.51</u>	<u>\$262,573.46</u>

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04 BROADWATER COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,988,715.07	\$1,392,100.57	\$596,614.50	\$198,871.51	\$198,871.51
Quality Educator (01-3111)					
ENTITLEMENT	\$181,604.36	\$127,123.08	\$54,481.28	\$18,160.44	\$18,160.44
At Risk Student (01-3112)					
ENTITLEMENT	\$17,397.06	\$12,177.97	\$5,219.09	\$1,739.71	\$1,739.71
Indian Education for All (01-3113)					
ENTITLEMENT	\$14,871.60	\$10,410.12	\$4,461.48	\$1,487.16	\$1,487.16
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$5,200.00	\$3,640.00	\$1,560.00	\$520.00	\$520.00
Special Education (01-3115)					
ENTITLEMENT	\$105,987.20	\$74,191.04	\$31,796.16	\$10,598.72	\$10,598.72



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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04 BROADWATER COUNTY

Transportation 1st Semester (10-3210)

ENTITLEMENT	\$31,195.92	\$31,195.92	\$0.00	\$31,195.92	\$31,195.92
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County Totals

<u>\$2,344,971.21</u>	<u>\$1,650,838.70</u>	<u>\$694,132.51</u>	<u>\$262,573.46</u>
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Elementary Payment					\$0.00
High School Payment					\$0.00
K12 Payment					\$262,573.46
Coop Payment					\$0.00
County Payment					\$0.00
This Month's Payment					<u>\$262,573.46</u>