

**Payment Report**  
**September Payment**  
**FY2012-13**

**\*\*\*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>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,985,718.07	\$397,143.62	\$1,588,574.45	\$198,571.81
This Month's Payment - sent to Broadwater County				<u>\$198,571.81</u>
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$174,723.35	\$34,944.68	\$139,778.67	\$17,472.34
This Month's Payment - sent to Broadwater County				<u>\$17,472.34</u>
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$20,525.05	\$4,105.02	\$16,420.03	\$2,052.51
This Month's Payment - sent to Broadwater County				<u>\$2,052.51</u>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$14,463.60	\$2,892.72	\$11,570.88	\$1,446.36
This Month's Payment - sent to Broadwater County				<u>\$1,446.36</u>
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$3,200.00	\$640.00	\$2,560.00	\$320.00
This Month's Payment - sent to Broadwater County				<u>\$320.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$102,989.18	\$20,597.84	\$82,391.34	\$10,298.92
This Month's Payment - sent to Broadwater County				<u>\$10,298.92</u>



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

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

This Month's Payment for Townsend K-12 Schools

\$230,161.94

**Districts' Totals**

\$2,301,619.25

\$460,323.88

\$1,841,295.37

\$230,161.94

**Payment Report**  
**September Payment**  
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**\*\*\*Final\*\*\***

**04 BROADWATER COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,985,718.07	\$397,143.62	\$1,588,574.45	\$198,571.81	\$198,571.81
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$174,723.35	\$34,944.68	\$139,778.67	\$17,472.34	\$17,472.34
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$20,525.05	\$4,105.02	\$16,420.03	\$2,052.51	\$2,052.51
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$14,463.60	\$2,892.72	\$11,570.88	\$1,446.36	\$1,446.36
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$3,200.00	\$640.00	\$2,560.00	\$320.00	\$320.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$102,989.18	\$20,597.84	\$82,391.34	\$10,298.92	\$10,298.92



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**04 BROADWATER COUNTY**

**County Totals**

\$2,301,619.25      \$460,323.88      \$1,841,295.37      \$230,161.94

<b>Elementary Payment</b>				\$0.00
<b>High School Payment</b>				\$0.00
<b>K12 Payment</b>				\$230,161.94
<b>Coop Payment</b>				\$0.00
<b>County Payment</b>				\$0.00
<b>This Month's Payment</b>				<u>\$230,161.94</u>