

**Payment Report**  
**January Payment**  
**FY2012-13**

**\*\*\*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	\$1,985,718.07	\$992,859.05	\$992,859.02	\$198,571.81
Prior year DSA adjustment due to shortage of minimum aggregate h	\$-19,885.37	\$-19,885.37	\$0.00	\$0.00
This Month's Payment - sent to Broadwater County				<u>\$198,571.81</u>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$174,723.35	\$87,361.70	\$87,361.65	\$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	\$10,262.55	\$10,262.50	\$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	\$7,231.80	\$7,231.80	\$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	\$1,600.00	\$1,600.00	\$320.00
This Month's Payment - sent to Broadwater County				<u>\$320.00</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$102,989.18	\$51,494.60	\$51,494.58	\$10,298.92



**Payment Report**  
**January Payment**  
**FY2012-13**

**\*\*\*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>
This Month's Payment - sent to Broadwater County				\$10,298.92
This Month's Payment for Townsend K-12 Schools				<u>\$230,161.94</u>
<b>Districts' Totals</b>	<u>\$2,281,733.88</u>	<u>\$1,130,924.33</u>	<u>\$1,150,809.55</u>	<u>\$230,161.94</u>

**Payment Report**  
**January Payment**  
**FY2012-13**

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

**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	\$1,985,718.07	\$992,859.05	\$992,859.02	\$198,571.81	\$198,571.81
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$174,723.35	\$87,361.70	\$87,361.65	\$17,472.34	\$17,472.34
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$20,525.05	\$10,262.55	\$10,262.50	\$2,052.51	\$2,052.51
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$14,463.60	\$7,231.80	\$7,231.80	\$1,446.36	\$1,446.36
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$3,200.00	\$1,600.00	\$1,600.00	\$320.00	\$320.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$102,989.18	\$51,494.60	\$51,494.58	\$10,298.92	\$10,298.92



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

opi.mt.gov

**Payment Report**  
**January Payment**  
**FY2012-13**

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

**04 BROADWATER COUNTY**

**County Totals**

\$2,301,619.25    \$1,150,809.70    \$1,150,809.55    \$230,161.94

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