



Payment Report
FY2006-07
August Payment

*****Final*****

04

BROADWATER COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,748,472.68	174,847.27	1,573,625.41	174,847.27	174,847.27
Quality Educator (01-3111) ENTITLEMENT	117,896.00	11,789.60	106,106.40	11,789.60	11,789.60
At Risk Student (01-3112) ENTITLEMENT	20,919.19	2,091.92	18,827.27	2,091.92	2,091.92
Indian Education for All (01-3113) ENTITLEMENT	14,524.80	1,452.48	13,072.32	1,452.48	1,452.48
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,200.00	420.00	3,780.00	420.00	420.00



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District ANB: EL: 0 HS: 0 K12: 700
County ANB: EL: 31 HS: 37 K12: 712

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	101,502.84	10,150.28	91,352.56	10,150.28	
					10,150.28
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	110,936.00	110,936.00	0.00	110,936.00	
					110,936.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	33,898.54	33,898.54	0.00	33,898.54	
					33,898.54
Technology Fund (28-3281)					
ENTITLEMENT	22,398.67	22,398.67	0.00	22,398.67	
					22,398.67



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	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				367,984.76
Coop Payment				0.00
County Payment				0.00
This Month's Payment				367,984.76