



Payment Report
FY2006-07
February Payment

*****Final*****

04

BROADWATER COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,748,472.68	1,049,083.62	699,389.06	174,847.27	174,847.27
Quality Educator (01-3111) ENTITLEMENT	117,896.00	70,737.60	47,158.40	11,789.60	11,789.60
At Risk Student (01-3112) ENTITLEMENT	20,919.19	12,551.52	8,367.67	2,091.92	2,091.92
Indian Education for All (01-3113) ENTITLEMENT	14,524.80	8,714.88	5,809.92	1,452.48	1,452.48
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,200.00	2,520.00	1,680.00	420.00	420.00



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04 BROADWATER COUNTY

County Summary

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

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	101,502.84	60,901.68	40,601.16	10,150.28
				10,150.28
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				200,751.55
Coop Payment				0.00
County Payment				0.00
This Month's Payment				200,751.55