



**Payment Report
FY2006-07
August Payment**

*****Final*****

04 BROADWATER COUNTY

0055 Townsend K-12 Schools **District ANB:** EL: 477 HS: 235
Located ANB: 712

	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
This Month's Payment - sent to Broadwater County				174,847.27
Quality Educator (01-3111)				
ENTITLEMENT	117,896.00	11,789.60	106,106.40	11,789.60
This Month's Payment - sent to Broadwater County				11,789.60
At Risk Student (01-3112)				
ENTITLEMENT	20,919.19	2,091.92	18,827.27	2,091.92
This Month's Payment - sent to Broadwater County				2,091.92
Indian Education for All (01-3113)				
ENTITLEMENT	14,524.80	1,452.48	13,072.32	1,452.48
This Month's Payment - sent to Broadwater County				1,452.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,200.00	420.00	3,780.00	420.00
This Month's Payment - sent to Broadwater County				420.00
Special Education (01-3115)				
ENTITLEMENT	101,502.84	10,150.28	91,352.56	10,150.28
This Month's Payment - sent to Broadwater County				10,150.28

* Entitlement has been recalculated

Office of Public Instruction

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04 BROADWATER COUNTY

0055 Townsend K-12 Schools **District ANB:** EL: 477 HS: 235
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	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	110,936.00	110,936.00	0.00	110,936.00
This Month's Payment - sent to Broadwater County				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
This Month's Payment - sent to Broadwater County				33,898.54
Technology Fund (28-3281)				
ENTITLEMENT	22,398.67	22,398.67	0.00	22,398.67
This Month's Payment - sent to Broadwater County				22,398.67
This Month's Payment for District				367,984.76

* Entitlement has been recalculated

Office of Public Instruction

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