



**Payment Report
FY2006-07
October Payment**

*****Final*****

04 BROADWATER COUNTY

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

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,748,472.68	524,541.81	1,223,930.87	174,847.27
This Month's Payment - sent to Broadwater County				174,847.27
Quality Educator (01-3111)				
ENTITLEMENT	117,896.00	35,368.80	82,527.20	11,789.60
This Month's Payment - sent to Broadwater County				11,789.60
At Risk Student (01-3112)				
ENTITLEMENT	20,919.19	6,275.76	14,643.43	2,091.92
This Month's Payment - sent to Broadwater County				2,091.92
Indian Education for All (01-3113)				
ENTITLEMENT	14,524.80	4,357.44	10,167.36	1,452.48
This Month's Payment - sent to Broadwater County				1,452.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,200.00	1,260.00	2,940.00	420.00
This Month's Payment - sent to Broadwater County				420.00
Special Education (01-3115)				
ENTITLEMENT	101,502.84	30,450.84	71,052.00	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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FY2006-07
October Payment

*****Final*****

04	BROADWATER COUNTY				
	0055 Townsend K-12 Schools				
		District ANB:	EL: 477	HS: 235	
		Located ANB:	712		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					200,751.55

* Entitlement has been recalculated

Office of Public Instruction

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