



**Payment Report
FY2009-10
September Payment**

*****Final*****

04 BROADWATER COUNTY

0055 Townsend K-12 Schools **District ANB:** EL: 497 HS: 250
Located ANB: 747

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,990,830.86	398,166.18	1,592,664.68	199,083.09
This Month's Payment - sent to Broadwater County				199,083.09
Quality Educator (01-3111)				
ENTITLEMENT	183,207.49	36,641.50	146,565.99	18,320.75
This Month's Payment - sent to Broadwater County				18,320.75
Indian Education for All (01-3113)				
ENTITLEMENT	15,238.80	3,047.76	12,191.04	1,523.88
This Month's Payment - sent to Broadwater County				1,523.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,800.00	760.00	3,040.00	380.00
This Month's Payment - sent to Broadwater County				380.00
Special Education (01-3115)				
ENTITLEMENT	111,878.19	22,375.64	89,502.55	11,187.82
This Month's Payment - sent to Broadwater County				11,187.82
This Month's Payment for District				230,495.54

* Entitlement has been recalculated

Office of Public Instruction

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BROADWATER COUNTY

County Summary

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Direct State Aid (01-3110) ENTITLEMENT	1,990,830.86	398,166.18	1,592,664.68	199,083.09	199,083.09
Quality Educator (01-3111) ENTITLEMENT	183,207.49	36,641.50	146,565.99	18,320.75	18,320.75
Indian Education for All (01-3113) ENTITLEMENT	15,238.80	3,047.76	12,191.04	1,523.88	1,523.88
American Indian Achievement Gap (01-3114) ENTITLEMENT	3,800.00	760.00	3,040.00	380.00	380.00
Special Education (01-3115) ENTITLEMENT	111,878.19	22,375.64	89,502.55	11,187.82	11,187.82



**Payment Report
 FY2009-10
 September Payment**

*****Final*****

04 BROADWATER COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 747
County ANB: EL: 42 HS: 23 K12: 747

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				230,495.54
Coop Payment				0.00
County Payment				0.00
This Month's Payment				230,495.54