



**Payment Report  
FY2009-10  
October Payment**

**\*\*\*Final\*\*\***

**04 BROADWATER COUNTY**

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

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,990,830.86	597,249.27	1,393,581.59	199,083.09
This Month's Payment - sent to Broadwater County				199,083.09
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	183,207.49	54,962.25	128,245.24	18,320.75
This Month's Payment - sent to Broadwater County				18,320.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	15,238.80	4,571.64	10,667.16	1,523.88
This Month's Payment - sent to Broadwater County				1,523.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,800.00	1,140.00	2,660.00	380.00
This Month's Payment - sent to Broadwater County				380.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	111,878.19	33,563.46	78,314.73	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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**FY2009-10**  
**October Payment**

**\*\*\*Final\*\*\***

04

**BROADWATER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,990,830.86	597,249.27	1,393,581.59	199,083.09	199,083.09
<b>Quality Educator (01-3111)</b> ENTITLEMENT	183,207.49	54,962.25	128,245.24	18,320.75	18,320.75
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	15,238.80	4,571.64	10,667.16	1,523.88	1,523.88
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	3,800.00	1,140.00	2,660.00	380.00	380.00
<b>Special Education (01-3115)</b> ENTITLEMENT	111,878.19	33,563.46	78,314.73	11,187.82	11,187.82



**Payment Report  
 FY2009-10  
 October Payment**

**\*\*\*Final\*\*\***

**04 BROADWATER COUNTY**

**County Summary**

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

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Elementary Payment</b>	0.00			
<b>High School Payment</b>	0.00			
<b>K12 Payment</b>	230,495.54			
<b>Coop Payment</b>	0.00			
<b>County Payment</b>	0.00			
<b>This Month's Payment</b>				230,495.54