



Payment Report  
FY2009-10  
December Payment

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

04 BROADWATER COUNTY				
0055 Townsend K-12 Schools			District ANB: EL: 497 HS: 250	
			Located ANB: 747	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,990,830.86	796,332.36	1,194,498.50	199,083.09
This Month's Payment - sent to Broadwater County				199,083.09
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	183,207.49	73,283.00	109,924.49	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	6,095.52	9,143.28	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	1,520.00	2,280.00	380.00
This Month's Payment - sent to Broadwater County				380.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	111,878.19	44,751.28	67,126.91	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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ENTITLEMENT	111,878.19	44,751.28	67,126.91	11,187.82	11,187.82



**Payment Report**  
**FY2009-10**  
**December 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 December	Remaining Balance Due	Monthly Payment Due
<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