



Payment Report  
FY2009-10  
February Payment

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

**04 BROADWATER COUNTY**  
0055 Townsend K-12 Schools

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,990,830.86	1,194,498.54	796,332.32	199,083.09
This Month's Payment - sent to Broadwater County				199,083.09
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	183,207.49	109,924.50	73,282.99	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	9,143.28	6,095.52	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	2,280.00	1,520.00	380.00
This Month's Payment - sent to Broadwater County				380.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	111,878.19	67,126.92	44,751.27	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



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**FY2009-10**  
**February Payment**

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

**04 BROADWATER COUNTY**

**County Summary**

	Total Due	Paid Thru February	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