



Payment Report
FY2009-10
April Payment

04 BROADWATER COUNTY				
		0055 Townsend K-12 Schools	District ANB:	EL: 497 HS: 250
			Located ANB:	747
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,990,830.86	1,592,664.72	398,166.14	199,083.09
This Month's Payment - sent to Broadwater County				199,083.09
Quality Educator (01-3111)				
ENTITLEMENT	183,207.49	146,566.00	36,641.49	18,320.75
This Month's Payment - sent to Broadwater County				18,320.75
Indian Education for All (01-3113)				
ENTITLEMENT	15,238.80	12,191.04	3,047.76	1,523.88
This Month's Payment - sent to Broadwater County				1,523.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,800.00	3,040.00	760.00	380.00
This Month's Payment - sent to Broadwater County				380.00
Special Education (01-3115)				
ENTITLEMENT	111,878.19	89,502.56	22,375.63	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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Final

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*****Final*****

04 BROADWATER COUNTY

County Summary

	Total Due	Paid Thru April	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