

# Payment Report

## February Payment

### FY2014-15

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

#### 04 Broadwater

#### 0055 Townsend K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,955,337.13	\$1,173,202.26	\$782,134.87	\$195,533.71
This Month's Payment - sent to Broadwater County				\$195,533.71
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$166,774.61	\$100,064.76	\$66,709.85	\$16,677.46
This Month's Payment - sent to Broadwater County				\$16,677.46
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$20,365.33	\$12,219.18	\$8,146.15	\$2,036.53
This Month's Payment - sent to Broadwater County				\$2,036.53
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$13,668.00	\$8,200.80	\$5,467.20	\$1,366.80
This Month's Payment - sent to Broadwater County				\$1,366.80
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$10,050.00	\$6,030.00	\$4,020.00	\$1,005.00
This Month's Payment - sent to Broadwater County				\$1,005.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$4,600.00	\$2,760.00	\$1,840.00	\$460.00
This Month's Payment - sent to Broadwater County				\$460.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$13,934.05	\$8,360.46	\$5,573.59	\$1,393.41
This Month's Payment - sent to Broadwater County				\$1,393.41

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## February Payment

### FY2014-15

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

**04 Broadwater**

**0055 Townsend K-12 Schools**

**Special Education (01-3115)**

ENTITLEMENT

This Month's Payment - sent to Broadwater County

This Month's Payment for Townsend K-12 Schools

**Districts' Totals**

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
	\$100,028.25	\$60,016.98	\$40,011.27	\$10,002.83
				\$10,002.83
				\$228,475.74
	\$2,284,757.37	\$1,370,854.44	\$913,902.93	\$228,475.74

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#### 04 Broadwater

#### County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,955,337.13	\$1,173,202.26	\$782,134.87	\$195,533.71	\$195,533.71
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$166,774.61	\$100,064.76	\$66,709.85	\$16,677.46	\$16,677.46
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$20,365.33	\$12,219.18	\$8,146.15	\$2,036.53	\$2,036.53
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$13,668.00	\$8,200.80	\$5,467.20	\$1,366.80	\$1,366.80
<b>Data for Achievement (01-3116)</b>					
ENTITLEMENT	\$10,050.00	\$6,030.00	\$4,020.00	\$1,005.00	\$1,005.00
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$4,600.00	\$2,760.00	\$1,840.00	\$460.00	\$460.00
<b>Natural Resource Development (01-3118)</b>					
ENTITLEMENT	\$13,934.05	\$8,360.46	\$5,573.59	\$1,393.41	\$1,393.41

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### FY2014-15

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#### 04 Broadwater

### County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$100,028.25	\$60,016.98	\$40,011.27	\$10,002.83
				\$10,002.83
<b>County Totals</b>	\$2,284,757.37	\$1,370,854.44	\$913,902.93	\$228,475.74
<b>Elementary Payment</b>				\$0.00
<b>High School Payment</b>				\$0.00
<b>K12 Payment</b>				\$228,475.74
<b>Coop Payment</b>				\$0.00
<b>County Payment</b>				\$0.00
<b>This Month's Payment</b>				\$228,475.74