

# Payment Report

## April Payment

### FY2014-15

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

#### 04 Broadwater

#### 0055 Townsend K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,955,337.13	\$1,564,269.68	\$391,067.45	\$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	\$133,419.68	\$33,354.93	\$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	\$16,292.24	\$4,073.09	\$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	\$10,934.40	\$2,733.60	\$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	\$8,040.00	\$2,010.00	\$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	\$3,680.00	\$920.00	\$460.00
This Month's Payment - sent to Broadwater County				\$460.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$13,934.05	\$11,147.28	\$2,786.77	\$1,393.41
This Month's Payment - sent to Broadwater County				\$1,393.41

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#### 0055 Townsend K-12 Schools

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<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$100,028.25	\$80,022.64	\$20,005.61	\$10,002.83
This Month's Payment - sent to Broadwater County				\$10,002.83
This Month's Payment for Townsend K-12 Schools				\$228,475.74
<b>Districts' Totals</b>	<b>\$2,284,757.37</b>	<b>\$1,827,805.92</b>	<b>\$456,951.45</b>	<b>\$228,475.74</b>

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#### 04 Broadwater

#### County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,955,337.13	\$1,564,269.68	\$391,067.45	\$195,533.71
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$166,774.61	\$133,419.68	\$33,354.93	\$16,677.46
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$20,365.33	\$16,292.24	\$4,073.09	\$2,036.53
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$13,668.00	\$10,934.40	\$2,733.60	\$1,366.80
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$10,050.00	\$8,040.00	\$2,010.00	\$1,005.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$4,600.00	\$3,680.00	\$920.00	\$460.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$13,934.05	\$11,147.28	\$2,786.77	\$1,393.41
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$100,028.25	\$80,022.64	\$20,005.61	\$10,002.83
<b>County Totals</b>	<b>\$2,284,757.37</b>	<b>\$1,827,805.92</b>	<b>\$456,951.45</b>	<b>\$228,475.74</b>

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<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>	<hr/> \$228,475.74