

Payment Report

September Payment

FY2016-17

Final

04 Broadwater

0055 Townsend K-12 Schools

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,088,900.51	\$417,780.10	\$1,671,120.41	\$208,890.05
This Month's Payment - sent to Broadwater County				\$208,890.05
Quality Educator Component (01-3111)				
ENTITLEMENT	\$180,474.55	\$36,094.92	\$144,379.63	\$18,047.46
This Month's Payment - sent to Broadwater County				\$18,047.46
At Risk Student (01-3112)				
ENTITLEMENT	\$18,978.72	\$3,795.74	\$15,182.98	\$1,897.87
This Month's Payment - sent to Broadwater County				\$1,897.87
Indian Education for All (01-3113)				
ENTITLEMENT	\$14,577.50	\$2,915.50	\$11,662.00	\$1,457.75
This Month's Payment - sent to Broadwater County				\$1,457.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$13,966.96	\$2,793.40	\$11,173.56	\$1,396.70
This Month's Payment - sent to Broadwater County				\$1,396.70
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$5,016.00	\$1,003.20	\$4,012.80	\$501.60
This Month's Payment - sent to Broadwater County				\$501.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$37,811.14	\$7,562.22	\$30,248.92	\$3,781.11
This Month's Payment - sent to Broadwater County				\$3,781.11

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0055 Townsend K-12 Schools

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$102,893.95	\$20,578.80	\$82,315.15	\$10,289.40
This Month's Payment - sent to Broadwater County				\$10,289.40
District Totals:				\$246,261.94

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04 Broadwater

County Summary

	Total Due	Paid Thru September	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,088,900.51	\$417,780.10	\$1,671,120.41	\$208,890.05
Quality Educator Component (01-3111)				
ENTITLEMENT	\$180,474.55	\$36,094.92	\$144,379.63	\$18,047.46
At Risk Student (01-3112)				
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Special Education (01-3115)				
ENTITLEMENT	\$102,893.95	\$20,578.80	\$82,315.15	\$10,289.40
County Totals				\$246,261.94

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04 Broadwater

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$246,261.94
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	\$246,261.94