



**Treasurer's Payment Report**  
**FY2005-06**  
**January Payment**

**04 Broadwater County**

**0055 Townsend K-12 Schools      District: # 1**

Direct State Aid (01-3110)	173,209.79	
Energy Cost Relief One Time Only (15-3630)	9,711.28	
Special Education (01-3115)	9,986.30	
Technology Fund (28-3281)	2,315.35	
<b>Total Payment</b>		195,222.72

**Payment Summary:**

Direct State Aid	173,209.79	
Energy Cost Relief One Time Only	9,711.28	
Special Education	9,986.30	
Technology Fund	2,315.35	
<b>County Total Payment</b>		<u><u>195,222.72</u></u>