



**Payment Report**  
**FY2006-07**  
**September Payment**

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

**04 BROADWATER COUNTY**

**0055 Townsend K-12 Schools**      **District ANB:** EL: 477 HS: 235  
**Located ANB:** 712

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,748,472.68	349,694.54	1,398,778.14	174,847.27
This Month's Payment - sent to Broadwater County				174,847.27
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	117,896.00	23,579.20	94,316.80	11,789.60
This Month's Payment - sent to Broadwater County				11,789.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	20,919.19	4,183.84	16,735.35	2,091.92
This Month's Payment - sent to Broadwater County				2,091.92
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	14,524.80	2,904.96	11,619.84	1,452.48
This Month's Payment - sent to Broadwater County				1,452.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,200.00	840.00	3,360.00	420.00
This Month's Payment - sent to Broadwater County				420.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	101,502.84	20,300.56	81,202.28	10,150.28
This Month's Payment - sent to Broadwater County				10,150.28

\* Entitlement has been recalculated

Office of Public Instruction

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<b>04</b>	<b>BROADWATER COUNTY</b>				
	0055 Townsend K-12 Schools				
		<b>District ANB:</b>	EL: 477	HS: 235	
		<b>Located ANB:</b>	712		
		<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					200,751.55

\* Entitlement has been recalculated

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