



**Payment Report  
FY2006-07  
June Payment**

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

**04 BROADWATER COUNTY**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,748,472.68	1,748,472.68	0.00	349,694.52
This Month's Payment - sent to Broadwater County				349,694.52
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	117,896.00	117,896.00	0.00	23,579.20
This Month's Payment - sent to Broadwater County				23,579.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	20,919.19	20,919.19	0.00	4,183.83
This Month's Payment - sent to Broadwater County				4,183.83
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	14,524.80	14,524.80	0.00	2,904.96
This Month's Payment - sent to Broadwater County				2,904.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,200.00	4,200.00	0.00	840.00
This Month's Payment - sent to Broadwater County				840.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	101,502.84	101,502.84	0.00	20,300.60
This Month's Payment - sent to Broadwater County				20,300.60

\* Entitlement has been recalculated

Office of Public Instruction

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June Payment**

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

<b>04 BROADWATER COUNTY</b>				
<b>0055 Townsend K-12 Schools</b>				
<b>District ANB: EL: 477 HS: 235</b>				
<b>Located ANB: 712</b>				
	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	31,832.18	31,832.18	0.00	31,832.18
This Month's Payment - sent to Broadwater County				31,832.18
This Month's Payment for District				433,335.29

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**June Payment**

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

04

**BROADWATER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,748,472.68	1,748,472.68	0.00	349,694.52	349,694.52
<b>Quality Educator (01-3111)</b> ENTITLEMENT	117,896.00	117,896.00	0.00	23,579.20	23,579.20
<b>At Risk Student (01-3112)</b> ENTITLEMENT	20,919.19	20,919.19	0.00	4,183.83	4,183.83
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	14,524.80	14,524.80	0.00	2,904.96	2,904.96
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	4,200.00	4,200.00	0.00	840.00	840.00



**Payment Report  
FY2006-07  
June Payment**

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**04 BROADWATER COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 700  
**County ANB:** EL: 31 HS: 37 K12: 712

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	101,502.84	101,502.84	0.00	20,300.60	
					20,300.60
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	31,832.18	31,832.18	0.00	31,832.18	
					31,832.18
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					433,335.29
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					433,335.29