



Treasurer's Payment Report

FY2007-08

September Payment

04 Broadwater County

0055 Townsend K-12 Schools

District: # 1

Direct State Aid (01-3110)	175,652.47	
Quality Educator (01-3111)	17,953.99	
At Risk Student (01-3112)	2,081.87	
Indian Education for All (01-3113)	1,417.80	
American Indian Achievement Gap (01-3114)	340.00	
Special Education (01-3115)	9,755.74	
Capital Investment and Deferred Maintenance (15-3660)	11,463.25	
Full Time Kindergarten start up costs (15-3670)	41,310.40	
Total Payment		259,975.52

Payment Summary:

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Special Education	9,755.74	
Capital Investment and Deferred Maintenance	11,463.25	
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County Total Payment		<u>259,975.52</u>