



**Payment Report
FY2008-09
April Payment**

*****Final*****

04 BROADWATER COUNTY

0055 Townsend K-12 Schools **District ANB:** EL: 492 HS: 239
Located ANB: 731

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,890,076.61	1,512,061.28	378,015.33	189,007.66
This Month's Payment - sent to Broadwater County				189,007.66
Quality Educator (01-3111)				
ENTITLEMENT	187,076.92	149,661.52	37,415.40	18,707.69
This Month's Payment - sent to Broadwater County				18,707.69
At Risk Student (01-3112)				
ENTITLEMENT	18,966.68	15,173.36	3,793.32	1,896.67
This Month's Payment - sent to Broadwater County				1,896.67
Indian Education for All (01-3113)				
ENTITLEMENT	14,912.40	11,929.92	2,982.48	1,491.24
This Month's Payment - sent to Broadwater County				1,491.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,400.00	2,720.00	680.00	340.00
This Month's Payment - sent to Broadwater County				340.00
Special Education (01-3115)				
ENTITLEMENT	107,807.50	86,246.00	21,561.50	10,780.75
This Month's Payment - sent to Broadwater County				10,780.75

* Entitlement has been recalculated

Office of Public Instruction

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FY2008-09
April Payment

*****Final*****

04	BROADWATER COUNTY				
	0055 Townsend K-12 Schools	District ANB:	EL: 492 HS: 239		
		Located ANB:	731		
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					222,224.01

* Entitlement has been recalculated

Office of Public Instruction

4/22/2009 10:43:10 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
April Payment**

*****Final*****

04 BROADWATER COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,890,076.61	1,512,061.28	378,015.33	189,007.66	189,007.66
Quality Educator (01-3111) ENTITLEMENT	187,076.92	149,661.52	37,415.40	18,707.69	18,707.69
At Risk Student (01-3112) ENTITLEMENT	18,966.68	15,173.36	3,793.32	1,896.67	1,896.67
Indian Education for All (01-3113) ENTITLEMENT	14,912.40	11,929.92	2,982.48	1,491.24	1,491.24
American Indian Achievement Gap (01-3114) ENTITLEMENT	3,400.00	2,720.00	680.00	340.00	340.00



**Payment Report
FY2008-09
April Payment**

*****Final*****

04 BROADWATER COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 721
County ANB: EL: 44 HS: 27 K12: 731

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	107,807.50	86,246.00	21,561.50	10,780.75
				10,780.75
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				222,224.01
Coop Payment				0.00
County Payment				0.00
This Month's Payment				222,224.01