



**Payment Report  
FY2006-07  
March Payment**

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

**35 PETROLEUM COUNTY**

**0642 Winnett K-12 Schools**      **District ANB:** EL: 66 HS: 35

**Located ANB:** 101

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	367,915.54	257,540.85	110,374.69	36,791.55
This Month's Payment - sent to Petroleum County				36,791.55
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	24,332.00	17,032.40	7,299.60	2,433.20
This Month's Payment - sent to Petroleum County				2,433.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,493.39	3,145.38	1,348.01	449.34
This Month's Payment - sent to Petroleum County				449.34
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,060.40	1,442.28	618.12	206.04
This Month's Payment - sent to Petroleum County				206.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,298.48	10,708.95	4,589.53	1,529.85
This Month's Payment - sent to Petroleum County				1,529.85
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	21,542.50	21,542.50	0.00	21,542.50
This Month's Payment - sent to Petroleum County				21,542.50

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**March Payment**

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

<b>35</b>	<b>PETROLEUM COUNTY</b>				
	<b>0642 Winnett K-12 Schools</b>	<b>District ANB:</b>	<b>EL:</b>	<b>66 HS:</b>	<b>35</b>
		<b>Located ANB:</b>		<b>101</b>	
		<b>Paid Thru March</b>	<b>Remaining</b>	<b>Monthly</b>	
		<b>Total Due</b>	<b>Balance Due</b>	<b>Payment Due</b>	
This Month's Payment for District					62,952.48

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**March Payment**

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

35

**PETROLEUM COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	367,915.54	257,540.85	110,374.69	36,791.55	36,791.55
<b>Quality Educator (01-3111)</b> ENTITLEMENT	24,332.00	17,032.40	7,299.60	2,433.20	2,433.20
<b>At Risk Student (01-3112)</b> ENTITLEMENT	4,493.39	3,145.38	1,348.01	449.34	449.34
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	2,060.40	1,442.28	618.12	206.04	206.04
<b>Special Education (01-3115)</b> ENTITLEMENT	15,298.48	10,708.95	4,589.53	1,529.85	1,529.85



**Payment Report  
FY2006-07  
March Payment**

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

**35 PETROLEUM COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 101  
**County ANB:** EL: 0 HS: 0 K12: 101

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	21,542.50	21,542.50	0.00	21,542.50	
					21,542.50
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					62,952.48
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					62,952.48