



**Payment Report  
FY2008-09  
September Payment**

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

**35 PETROLEUM COUNTY**

**0642 Winnett K-12 Schools**      **District ANB:** EL: 67 HS: 35  
**Located ANB:** 102

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	392,506.15	78,501.24	314,004.91	39,250.62
This Month's Payment - sent to Petroleum County				39,250.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,977.73	7,195.54	28,782.19	3,597.77
This Month's Payment - sent to Petroleum County				3,597.77
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,593.83	718.76	2,875.07	359.38
This Month's Payment - sent to Petroleum County				359.38
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,080.80	416.16	1,664.64	208.08
This Month's Payment - sent to Petroleum County				208.08
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,870.00	2,974.00	11,896.00	1,487.00
This Month's Payment - sent to Petroleum County				1,487.00
This Month's Payment for District				44,902.85

\* Entitlement has been recalculated

Office of Public Instruction

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**FY2008-09**  
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**PETROLEUM COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	392,506.15	78,501.24	314,004.91	39,250.62	39,250.62
<b>Quality Educator (01-3111)</b> ENTITLEMENT	35,977.73	7,195.54	28,782.19	3,597.77	3,597.77
<b>At Risk Student (01-3112)</b> ENTITLEMENT	3,593.83	718.76	2,875.07	359.38	359.38
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	2,080.80	416.16	1,664.64	208.08	208.08
<b>Special Education (01-3115)</b> ENTITLEMENT	14,870.00	2,974.00	11,896.00	1,487.00	1,487.00



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**FY2008-09**  
**September Payment**

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

**35** **PETROLEUM COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 101  
**County ANB:** EL: 0 HS: 0 K12: 102

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				44,902.85
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				44,902.85