



**Payment Report
FY2008-09
December Payment**

*****Final*****

35 PETROLEUM COUNTY

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

Located ANB: 102

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	392,506.15	157,002.48	235,503.67	39,250.62
This Month's Payment - sent to Petroleum County				39,250.62
Quality Educator (01-3111)				
ENTITLEMENT	35,977.73	14,391.08	21,586.65	3,597.77
This Month's Payment - sent to Petroleum County				3,597.77
At Risk Student (01-3112)				
ENTITLEMENT	3,593.83	1,437.52	2,156.31	359.38
This Month's Payment - sent to Petroleum County				359.38
Indian Education for All (01-3113)				
ENTITLEMENT	2,080.80	832.32	1,248.48	208.08
This Month's Payment - sent to Petroleum County				208.08
Special Education (01-3115)				
ENTITLEMENT	14,870.00	5,948.00	8,922.00	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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PETROLEUM COUNTY

County Summary

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At Risk Student (01-3112) ENTITLEMENT	3,593.83	1,437.52	2,156.31	359.38	359.38
Indian Education for All (01-3113) ENTITLEMENT	2,080.80	832.32	1,248.48	208.08	208.08
Special Education (01-3115) ENTITLEMENT	14,870.00	5,948.00	8,922.00	1,487.00	1,487.00



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FY2008-09
December Payment**

*****Final*****

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PETROLEUM COUNTY

County Summary

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

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				44,902.85
Coop Payment				0.00
County Payment				0.00
This Month's Payment				44,902.85