



Payment Report
FY2006-07
August Payment

*****Final*****

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PETROLEUM COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	367,915.54	36,791.55	331,123.99	36,791.55	36,791.55
Quality Educator (01-3111) ENTITLEMENT	24,332.00	2,433.20	21,898.80	2,433.20	2,433.20
At Risk Student (01-3112) ENTITLEMENT	4,493.39	449.34	4,044.05	449.34	449.34
Indian Education for All (01-3113) ENTITLEMENT	2,060.40	206.04	1,854.36	206.04	206.04
Special Education (01-3115) ENTITLEMENT	15,298.48	1,529.85	13,768.63	1,529.85	1,529.85



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County Summary

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	17,453.00	17,453.00	0.00	17,453.00	
					17,453.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	4,808.64	4,808.64	0.00	4,808.64	
					4,808.64
Technology Fund (28-3281)					
ENTITLEMENT	4,637.46	4,637.46	0.00	4,637.46	
					4,637.46
Transportation 2nd Semester (10-3210)					
Prior Year payment adjustment for 1st semester	212.50	212.50	0.00	212.50	
					212.50



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	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				68,521.58
Coop Payment				0.00
County Payment				0.00
This Month's Payment				68,521.58