



**Payment Report  
FY2008-09  
April Payment**

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

**35 PETROLEUM COUNTY**

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	392,506.15	314,004.96	78,501.19	39,250.62
This Month's Payment - sent to Petroleum County				39,250.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,977.73	28,782.16	7,195.57	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	2,875.04	718.79	359.38
This Month's Payment - sent to Petroleum County				359.38
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,080.80	1,664.64	416.16	208.08
This Month's Payment - sent to Petroleum County				208.08
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,870.00	11,896.00	2,974.00	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**  
**April Payment**

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**PETROLEUM COUNTY**

**County Summary**

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<b>Direct State Aid (01-3110)</b>					
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FY2008-09  
April Payment**

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**35 PETROLEUM COUNTY**

**County Summary**

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

	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Total 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