



**Year To Date Payment Report**  
**FY2008-09**  
**June Payment**

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

35

**PETROLEUM COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	392,506.15	392,506.15	0.00	78,501.19	78,501.19
<b>Quality Educator (01-3111)</b> ENTITLEMENT	35,977.73	35,977.73	0.00	7,195.57	7,195.57
<b>At Risk Student (01-3112)</b> ENTITLEMENT	3,593.83	3,593.83	0.00	718.79	718.79
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	2,080.80	2,080.80	0.00	416.16	416.16
<b>Special Education (01-3115)</b> ENTITLEMENT	14,870.00	14,870.00	0.00	2,974.00	2,974.00



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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

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	131,377.38	131,377.38	0.00	0.00	0.00
<b>GTB Debt Service (50-3120)</b>					
ENTITLEMENT	2,405.64	2,405.64	0.00	0.00	0.00
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	68,766.43	68,766.43	0.00	0.00	0.00
<b>GTB Retirement High School (7830)</b>					
ENTITLEMENT	5,500.80	5,500.80	0.00	0.00	0.00
<b>County Block Grant (7820)</b>					
ENTITLEMENT	8,975.62	8,975.62	0.00	0.00	0.00



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**County Summary**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>					
ENTITLEMENT	1,153.03	1,153.03	0.00	0.00	0.00
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	1,929.64	1,929.64	0.00	0.00	0.00
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	25,428.30	25,428.30	0.00	0.00	0.00
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	19,710.61	19,710.61	0.00	19,710.61	19,710.61



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<b>35</b>	<b>PETROLEUM COUNTY</b>		
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**County Summary**

<b>District ANB:</b>	EL: 0	HS: 0	K12: 101
<b>County ANB:</b>	EL: 0	HS: 0	K12: 102

	Paid Thru June	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>			109,516.32
<b>Coop Payment</b>			0.00
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			109,516.32