



**Monthly Payment Advice**  
**May Payment**  
**FY2008-09**

**35 Petroleum**  
**0642 Winnett K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	131,377.38	
Amount Paid Thru This Month:	131,377.38	
Remaining Balance Due:	0.00	
Monthly Payment Due:		65,688.69
This Month's Payment - sent to Petroleum County		65,688.69

**GTB Debt Service (50-3120)**

These payments are made once each year by May 31

Entitlement

Entitlement	2,405.64	
Amount Paid Thru This Month:	2,405.64	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,405.64
This Month's Payment - sent to Petroleum County		2,405.64

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	68,766.43	
Amount Paid Thru This Month:	68,766.43	
Remaining Balance Due:	0.00	
Monthly Payment Due:		20,629.93
This Month's Payment - sent to Petroleum County		20,629.93

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/21/2009 10:05:21 AM prd\Payment\Payment.ade rptPaymentAdvice