



Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

35

PETROLEUM COUNTY

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2008-09
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35

PETROLEUM COUNTY

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB Retirement High School (7830)				
ENTITLEMENT	5,500.80	5,500.80	0.00	0.00
This Month's Payment - sent to Petroleum County				0.00
County Block Grant (7820)				
ENTITLEMENT	8,975.62	8,975.62	0.00	0.00
This Month's Payment - sent to Petroleum County				0.00
This Month's Payment for District				0.00

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

*****Final*****

35 PETROLEUM COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	392,506.15	392,506.15	0.00	78,501.19
This Month's Payment - sent to Petroleum County				78,501.19
Quality Educator (01-3111)				
ENTITLEMENT	35,977.73	35,977.73	0.00	7,195.57
This Month's Payment - sent to Petroleum County				7,195.57
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	3,593.83	3,593.83	0.00	718.79
This Month's Payment - sent to Petroleum County				718.79
Indian Education for All (01-3113)				
ENTITLEMENT	2,080.80	2,080.80	0.00	416.16
This Month's Payment - sent to Petroleum County				416.16
Special Education (01-3115)				
ENTITLEMENT	14,870.00	14,870.00	0.00	2,974.00
This Month's Payment - sent to Petroleum County				2,974.00
GTB General Fund (01-3120)				
ENTITLEMENT	131,377.38	131,377.38	0.00	0.00
This Month's Payment - sent to Petroleum County				0.00

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**Year To Date Payment Report
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June Payment**

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35 PETROLEUM COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB Debt Service (50-3120)				
ENTITLEMENT	2,405.64	2,405.64	0.00	0.00
This Month's Payment - sent to Petroleum County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	68,766.43	68,766.43	0.00	0.00
This Month's Payment - sent to Petroleum County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,153.03	1,153.03	0.00	0.00
This Month's Payment - sent to Petroleum County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,929.64	1,929.64	0.00	0.00
This Month's Payment - sent to Petroleum County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	25,428.30	25,428.30	0.00	0.00
This Month's Payment - sent to Petroleum County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	19,710.61	19,710.61	0.00	19,710.61
This Month's Payment - sent to Petroleum County				19,710.61

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35	PETROLEUM COUNTY				
	0642 Winnett K-12 Schools				
		District ANB:	EL: 67	HS: 35	
		Located ANB:	102		
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					109,516.32

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