

Payment Report
August Payment
FY2011-12

*****Final*****

35 PETROLEUM COUNTY

0642 Winnett K-12 Schools

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$420,277.23	\$42,027.72	\$378,249.51	\$42,027.72
This Month's Payment - sent to Petroleum County				<u>\$42,027.72</u>
Quality Educator (01-3111)				
ENTITLEMENT	\$36,650.02	\$3,665.00	\$32,985.02	\$3,665.00
This Month's Payment - sent to Petroleum County				<u>\$3,665.00</u>
At Risk Student (01-3112)				
ENTITLEMENT	\$5,528.15	\$552.82	\$4,975.33	\$552.82
This Month's Payment - sent to Petroleum County				<u>\$552.82</u>
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,142.00	\$214.20	\$1,927.80	\$214.20
This Month's Payment - sent to Petroleum County				<u>\$214.20</u>
Special Education (01-3115)				
ENTITLEMENT	\$15,506.65	\$1,550.67	\$13,955.98	\$1,550.67
This Month's Payment - sent to Petroleum County				<u>\$1,550.67</u>
Technology Fund (28-3281)				
ENTITLEMENT	\$1,031.35	\$1,031.35	\$0.00	\$1,031.35
This Month's Payment - sent to Petroleum County				<u>\$1,031.35</u>



Montana
Office of Public Instruction
 Denise Juneau, State Superintendent

opi.mt.gov

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This Month's Payment for Winnett K-12 Schools

\$49,041.76

Districts' Totals

\$481,135.40

\$49,041.76

\$432,093.64

\$49,041.76

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35 PETROLEUM COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$420,277.23	\$42,027.72	\$378,249.51	\$42,027.72	\$42,027.72
Quality Educator (01-3111)					
ENTITLEMENT	\$36,650.02	\$3,665.00	\$32,985.02	\$3,665.00	\$3,665.00
At Risk Student (01-3112)					
ENTITLEMENT	\$5,528.15	\$552.82	\$4,975.33	\$552.82	\$552.82
Indian Education for All (01-3113)					
ENTITLEMENT	\$2,142.00	\$214.20	\$1,927.80	\$214.20	\$214.20
Special Education (01-3115)					
ENTITLEMENT	\$15,506.65	\$1,550.67	\$13,955.98	\$1,550.67	\$1,550.67
Technology Fund (28-3281)					
ENTITLEMENT	\$1,031.35	\$1,031.35	\$0.00	\$1,031.35	\$1,031.35



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35 PETROLEUM COUNTY

County Totals

\$481,135.40 \$49,041.76 \$432,093.64 \$49,041.76

Elementary Payment				\$0.00
High School Payment				\$0.00
K12 Payment				\$49,041.76
Coop Payment				\$0.00
County Payment				\$0.00
This Month's Payment				<u>\$49,041.76</u>