



**Payment Report
FY2008-09
December Payment**

*****Final*****

55 WIBAUX COUNTY

0964 Wibaux K-12 Schools **District ANB:** EL: 99 HS: 57
Located ANB: 156

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	521,296.00	208,518.40	312,777.60	52,129.60
This Month's Payment - sent to Wibaux County				52,129.60
Quality Educator (01-3111)				
ENTITLEMENT	59,957.82	23,983.12	35,974.70	5,995.78
This Month's Payment - sent to Wibaux County				5,995.78
At Risk Student (01-3112)				
ENTITLEMENT	4,984.19	1,993.68	2,990.51	498.42
This Month's Payment - sent to Wibaux County				498.42
Indian Education for All (01-3113)				
ENTITLEMENT	3,182.40	1,272.96	1,909.44	318.24
This Month's Payment - sent to Wibaux County				318.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Wibaux County				20.00
Special Education (01-3115)				
ENTITLEMENT	36,241.90	14,496.76	21,745.14	3,624.19
This Month's Payment - sent to Wibaux County				3,624.19

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
December Payment

*****Final*****

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WIBAUX COUNTY

0964 Wibaux K-12 Schools

District ANB: EL: 99 HS: 57

Located ANB: 156

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

62,586.23

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
December Payment

*****Final*****

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WIBAUX COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	521,296.00	208,518.40	312,777.60	52,129.60	52,129.60
Quality Educator (01-3111) ENTITLEMENT	59,957.82	23,983.12	35,974.70	5,995.78	5,995.78
At Risk Student (01-3112) ENTITLEMENT	4,984.19	1,993.68	2,990.51	498.42	498.42
Indian Education for All (01-3113) ENTITLEMENT	3,182.40	1,272.96	1,909.44	318.24	318.24
American Indian Achievement Gap (01-3114) ENTITLEMENT	200.00	80.00	120.00	20.00	20.00



**Payment Report
 FY2008-09
 December Payment**

*****Final*****

55 WIBAUX COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 156
County ANB: EL: 0 HS: 0 K12: 156

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	36,241.90	14,496.76	21,745.14	3,624.19	
					3,624.19
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					62,586.23
Coop Payment					0.00
County Payment					0.00
This Month's Payment					62,586.23