



**Payment Report**  
**June Payment**  
**FY2011-12**

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

**Year To Date**

**55 WIBAUX COUNTY**

**0964 Wibaux K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$526,414.91	\$526,414.91	\$0.00	\$105,282.99
This Month's Payment - sent to Wibaux County				\$105,282.99
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$60,173.80	\$60,173.80	\$0.00	\$12,034.76
This Month's Payment - sent to Wibaux County				\$12,034.76
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,035.53	\$4,035.53	\$0.00	\$807.13
This Month's Payment - sent to Wibaux County				\$807.13
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,019.20	\$3,019.20	\$0.00	\$603.84
This Month's Payment - sent to Wibaux County				\$603.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$600.00	\$600.00	\$0.00	\$120.00
This Month's Payment - sent to Wibaux County				\$120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$34,039.59	\$34,039.59	\$0.00	\$6,807.91
This Month's Payment - sent to Wibaux County				\$6,807.91

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

**Year To Date**

**55 WIBAUX COUNTY**

**0964 Wibaux K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	\$925.17	\$925.17	\$0.00	\$0.00
This Month's Payment - sent to Wibaux County				<u>\$0.00</u>
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	\$99,564.05	\$99,564.05	\$0.00	\$0.00
This Month's Payment - sent to Wibaux County				<u>\$0.00</u>
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	\$1,381.91	\$1,381.91	\$0.00	\$0.00
This Month's Payment - sent to Wibaux County				<u>\$0.00</u>
<b>SBG Combined Transportation Fund (10-3445)</b>				
ENTITLEMENT	\$2,310.51	\$2,310.51	\$0.00	\$0.00
This Month's Payment - sent to Wibaux County				<u>\$0.00</u>
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	\$1,333.41	\$1,333.41	\$0.00	\$0.00
This Month's Payment - sent to Wibaux County				<u>\$0.00</u>
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$12,253.74	\$12,253.74	\$0.00	\$0.00
This Month's Payment - sent to Wibaux County				<u>\$0.00</u>



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**FY2011-12**

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**Year To Date**

**55 WIBAUX COUNTY**

**0964 Wibaux K-12 Schools**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$12,375.93	\$12,375.93	\$0.00	\$12,375.93
This Month's Payment - sent to Wibaux County				<u>\$12,375.93</u>
This Month's Payment for Wibaux K-12 Schools				<u>\$138,032.56</u>
<b>Districts' Totals</b>	<u>\$758,427.75</u>	<u>\$758,427.75</u>	<u>\$0.00</u>	<u>\$138,032.56</u>

**Payment Report**  
**June Payment**  
**FY2011-12**

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

**Year To Date**

**55 WIBAUX COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru June</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$526,414.91	\$526,414.91	\$0.00	\$105,282.99	\$105,282.99
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$60,173.80	\$60,173.80	\$0.00	\$12,034.76	\$12,034.76
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$4,035.53	\$4,035.53	\$0.00	\$807.13	\$807.13
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$3,019.20	\$3,019.20	\$0.00	\$603.84	\$603.84
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$600.00	\$600.00	\$0.00	\$120.00	\$120.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$34,039.59	\$34,039.59	\$0.00	\$6,807.91	\$6,807.91



**Payment Report**  
**June Payment**  
**FY2011-12**

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

**Year To Date**

**55 WIBAUX COUNTY**

**Tuition for State Placement General Fund (01-3117)**

ENTITLEMENT	\$925.17	\$925.17	\$0.00	\$0.00	\$0.00
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**School Block Grant General Fund (01-3444)**

ENTITLEMENT	\$99,564.05	\$99,564.05	\$0.00	\$0.00	\$0.00
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**School Block Grant Transportation Fund (10-3444)**

ENTITLEMENT	\$1,381.91	\$1,381.91	\$0.00	\$0.00	\$0.00
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**SBG Combined Transportation Fund (10-3445)**

ENTITLEMENT	\$2,310.51	\$2,310.51	\$0.00	\$0.00	\$0.00
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**County Transportation Block Grant (7820 - Nov & May)**

ENTITLEMENT	\$8,036.36	\$8,036.36	\$0.00	\$0.00	\$0.00
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**Technology Fund (28-3281)**

ENTITLEMENT	\$1,333.41	\$1,333.41	\$0.00	\$0.00	\$0.00
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	\$12,253.74	\$12,253.74	\$0.00	\$0.00	\$0.00
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Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

**Payment Report**  
**June Payment**  
**FY2011-12**

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**Year To Date**

**55 WIBAUX COUNTY**

**Transportation 2nd Semester (10-3210)**

ENTITLEMENT

\$12,375.93

\$12,375.93

\$0.00

\$12,375.93

\$12,375.93

**County Totals**

\$766,464.11

\$766,464.11

\$0.00

\$138,032.56

**Elementary Payment**

\$0.00

**High School Payment**

\$0.00

**K12 Payment**

\$138,032.56

**Coop Payment**

\$0.00

**County Payment**

\$0.00

**This Month's Payment**

\$138,032.56