



**Payment Report**  
**FY2006-07**  
**August Payment**

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

36

PHILLIPS COUNTY

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	2,540,404.73	254,040.49	2,286,364.24	254,040.49	254,040.49
<b>Quality Educator (01-3111)</b> ENTITLEMENT	195,952.00	19,595.20	176,356.80	19,595.20	19,595.20
<b>At Risk Student (01-3112)</b> ENTITLEMENT	35,607.57	3,560.76	32,046.81	3,560.76	3,560.76
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	17,442.00	1,744.20	15,697.80	1,744.20	1,744.20
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	27,000.00	2,700.00	24,300.00	2,700.00	2,700.00



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**36 PHILLIPS COUNTY**

**County Summary**

**District ANB:** EL: 108 HS: 65 K12: 675  
**County ANB:** EL: 111 HS: 65 K12: 682

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	175,358.93	17,535.89	157,823.04	17,535.89	17,535.89
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>					
ENTITLEMENT	138,815.00	138,815.00	0.00	138,815.00	138,815.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>					
ENTITLEMENT	40,706.81	40,706.81	0.00	40,706.81	40,706.81
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	33,005.69	33,005.69	0.00	33,005.69	33,005.69



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	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Elementary Payment</b>	66,144.44			
<b>High School Payment</b>	62,179.97			
<b>K12 Payment</b>	383,379.63			
<b>Coop Payment</b>	0.00			
<b>County Payment</b>	0.00			
<b>This Month's Payment</b>				511,704.04