



**Payment Report
FY2008-09
April Payment**

*****Final*****

36 PHILLIPS COUNTY

0647 Dodson Elem

District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	138,845.49	111,076.40	27,769.09	13,884.55
This Month's Payment - sent to Phillips County				13,884.55
Quality Educator (01-3111)				
ENTITLEMENT	18,477.11	14,781.68	3,695.43	1,847.71
This Month's Payment - sent to Phillips County				1,847.71
At Risk Student (01-3112)				
ENTITLEMENT	5,010.93	4,008.72	1,002.21	501.09
This Month's Payment - sent to Phillips County				501.09
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	734.40	183.60	91.80
This Month's Payment - sent to Phillips County				91.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,600.00	3,680.00	920.00	460.00
This Month's Payment - sent to Phillips County				460.00
Special Education (01-3115)				
ENTITLEMENT	12,104.14	9,683.28	2,420.86	1,210.41
This Month's Payment - sent to Phillips County				1,210.41

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
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April Payment**

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36 PHILLIPS COUNTY				
0647 Dodson Elem				
		District ANB:	EL: 45	HS: 0
		Located ANB:	45	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				17,995.56
<hr/>				
0648 Dodson H S				
		District ANB:	EL: 0	HS: 24
		Located ANB:	24	
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT				
	173,614.35	138,891.52	34,722.83	17,361.44
This Month's Payment - sent to Phillips County				17,361.44
Quality Educator (01-3111)				
ENTITLEMENT				
	18,540.99	14,832.80	3,708.19	1,854.10
This Month's Payment - sent to Phillips County				1,854.10
At Risk Student (01-3112)				
ENTITLEMENT				
	282.32	225.84	56.48	28.23
This Month's Payment - sent to Phillips County				28.23
Indian Education for All (01-3113)				
ENTITLEMENT				
	489.60	391.68	97.92	48.96
This Month's Payment - sent to Phillips County				48.96

* Entitlement has been recalculated

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**Payment Report
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April Payment**

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36 PHILLIPS COUNTY

0648 Dodson H S

District ANB: EL: 0 HS: 24

Located ANB: 24

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	2,880.00	720.00	360.00
This Month's Payment - sent to Phillips County				360.00
Special Education (01-3115)				
ENTITLEMENT	8,411.83	6,729.44	1,682.39	841.18
This Month's Payment - sent to Phillips County				841.18
This Month's Payment for District				20,493.91

0657 Saco H S

District ANB: EL: 0 HS: 32

Located ANB: 32

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	195,153.50	156,122.80	39,030.70	19,515.35
This Month's Payment - sent to Phillips County				19,515.35
Quality Educator (01-3111)				
ENTITLEMENT	18,051.23	14,440.96	3,610.27	1,805.12
This Month's Payment - sent to Phillips County				1,805.12

* Entitlement has been recalculated

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**Payment Report
FY2008-09
April Payment**

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36 PHILLIPS COUNTY

0657 Saco H S **District ANB:** EL: 0 HS: 32
Located ANB: 32

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	652.80	522.24	130.56	65.28
This Month's Payment - sent to Phillips County				65.28
Special Education (01-3115)				
ENTITLEMENT	13,700.50	10,960.40	2,740.10	1,370.05
This Month's Payment - sent to Phillips County				1,370.05
This Month's Payment for District				22,755.80

0659 Malta K-12 Schools **District ANB:** EL: 405 HS: 207
Located ANB: 612

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,631,970.89	1,305,576.72	326,394.17	163,197.09
This Month's Payment - sent to Phillips County				163,197.09
Quality Educator (01-3111)				
ENTITLEMENT	167,319.13	133,855.28	33,463.85	16,731.91
This Month's Payment - sent to Phillips County				16,731.91

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
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April Payment**

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36 PHILLIPS COUNTY

0659 Malta K-12 Schools **District ANB:** EL: 405 HS: 207
Located ANB: 612

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	17,036.76	13,629.44	3,407.32	1,703.68
This Month's Payment - sent to Phillips County				1,703.68
Indian Education for All (01-3113)				
ENTITLEMENT	12,484.80	9,987.84	2,496.96	1,248.48
This Month's Payment - sent to Phillips County				1,248.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	19,800.00	15,840.00	3,960.00	1,980.00
This Month's Payment - sent to Phillips County				1,980.00
Special Education (01-3115)				
ENTITLEMENT	135,111.02	108,088.80	27,022.22	13,511.10
This Month's Payment - sent to Phillips County				13,511.10
This Month's Payment for District				198,372.26

* Entitlement has been recalculated

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**Payment Report
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April Payment**

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36 PHILLIPS COUNTY

0663 Whitewater K-12 Schools **District ANB:** EL: 42 HS: 29
Located ANB: 71

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	319,607.91	255,686.32	63,921.59	31,960.79
This Month's Payment - sent to Phillips County				31,960.79
Quality Educator (01-3111)				
ENTITLEMENT	41,334.70	33,067.76	8,266.94	4,133.47
This Month's Payment - sent to Phillips County				4,133.47
At Risk Student (01-3112)				
ENTITLEMENT	5,194.53	4,155.60	1,038.93	519.45
This Month's Payment - sent to Phillips County				519.45
Indian Education for All (01-3113)				
ENTITLEMENT	1,448.40	1,158.72	289.68	144.84
This Month's Payment - sent to Phillips County				144.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	1,280.00	320.00	160.00
This Month's Payment - sent to Phillips County				160.00
Special Education (01-3115)				
ENTITLEMENT	15,685.00	12,548.00	3,137.00	1,568.50
This Month's Payment - sent to Phillips County				1,568.50

* Entitlement has been recalculated

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**Payment Report
FY2008-09
April Payment**

*****Final*****

36	PHILLIPS COUNTY			
	0663 Whitewater K-12 Schools		District ANB:	EL: 42 HS: 29
			Located ANB:	71
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				38,487.05

1203 Saco Elem

District ANB: EL: 49 HS: 0
Located ANB: 48

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	151,397.79	121,118.24	30,279.55	15,139.78
This Month's Payment - sent to Phillips County				15,139.78
Quality Educator (01-3111)				
ENTITLEMENT	21,424.81	17,139.84	4,284.97	2,142.48
This Month's Payment - sent to Phillips County				2,142.48
At Risk Student (01-3112)				
ENTITLEMENT	4,351.26	3,481.04	870.22	435.13
This Month's Payment - sent to Phillips County				435.13
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	799.68	199.92	99.96
This Month's Payment - sent to Phillips County				99.96

* Entitlement has been recalculated

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**Payment Report
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April Payment**

*****Final*****

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PHILLIPS COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,610,589.93	2,088,472.00	522,117.93	261,059.00	261,059.00
Quality Educator (01-3111) ENTITLEMENT	285,147.97	228,118.32	57,029.65	28,514.79	28,514.79
At Risk Student (01-3112) ENTITLEMENT	31,875.80	25,500.64	6,375.16	3,187.58	3,187.58
Indian Education for All (01-3113) ENTITLEMENT	16,993.20	13,594.56	3,398.64	1,699.32	1,699.32
American Indian Achievement Gap (01-3114) ENTITLEMENT	29,800.00	23,840.00	5,960.00	2,980.00	2,980.00



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36 PHILLIPS COUNTY

County Summary

District ANB: EL: 94 HS: 56 K12: 681
County ANB: EL: 93 HS: 56 K12: 683

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	198,735.06	158,988.00	39,747.06	19,873.50
				19,873.50
Elementary Payment				37,205.17
High School Payment				43,249.71
K12 Payment				236,859.31
Coop Payment				0.00
County Payment				0.00
This Month's Payment				317,314.19