Monthly Payment Advice
April Payment
FY2008-09

36 Phillips
0647 Dodson Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	138,845.49	
Amount Paid Thru This Month:	111,076.40	
Remaining Balance Due:	27,769.09	
Monthly Payment Due:		13,884.55
This Month's Payment - sent to Phillips County		13,884.55

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	18,477.11	
Amount Paid Thru This Month:	14,781.68	
Remaining Balance Due:	3,695.43	
Monthly Payment Due:		1,847.71
This Month's Payment - sent to Phillips County		1,847.71

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	5,010.93	
Amount Paid Thru This Month:	4,008.72	
Remaining Balance Due:	1,002.21	
Monthly Payment Due:		501.09
This Month's Payment - sent to Phillips County		501.09

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

36 Phillips
0647 Dodson Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of $20.40 per budgeted ANB or $100.00.

Entitlement

Entitlement	918.00	
Amount Paid Thru This Month:	734.40	
Remaining Balance Due:	183.60	
Monthly Payment Due:		91.80
This Month's Payment - sent to Phillips County		91.80

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	4,600.00	
Amount Paid Thru This Month:	3,680.00	
Remaining Balance Due:	920.00	
Monthly Payment Due:		460.00
This Month's Payment - sent to Phillips County		460.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	12,104.14	
Amount Paid Thru This Month:	9,683.28	
Remaining Balance Due:	2,420.86	
Monthly Payment Due:		1,210.41
This Month's Payment - sent to Phillips County		1,210.41

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

36 Phillips
0648 Dodson H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	173,614.35	
Amount Paid Thru This Month:	138,891.52	
Remaining Balance Due:	34,722.83	
Monthly Payment Due:		17,361.44
This Month's Payment - sent to Phillips County		17,361.44

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	18,540.99	
Amount Paid Thru This Month:	14,832.80	
Remaining Balance Due:	3,708.19	
Monthly Payment Due:		1,854.10
This Month's Payment - sent to Phillips County		1,854.10

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	282.32	
Amount Paid Thru This Month:	225.84	
Remaining Balance Due:	56.48	
Monthly Payment Due:		28.23
This Month's Payment - sent to Phillips County		28.23

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

36 Phillips
0648 Dodson H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of $20.40 per budgeted ANB or $100.00.

Entitlement

Entitlement	489.60	
Amount Paid Thru This Month:	391.68	
Remaining Balance Due:	97.92	
Monthly Payment Due:		48.96
This Month's Payment - sent to Phillips County		48.96

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	3,600.00	
Amount Paid Thru This Month:	2,880.00	
Remaining Balance Due:	720.00	
Monthly Payment Due:		360.00
This Month's Payment - sent to Phillips County		360.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	8,411.83	
Amount Paid Thru This Month:	6,729.44	
Remaining Balance Due:	1,682.39	
Monthly Payment Due:		841.18
This Month's Payment - sent to Phillips County		841.18

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

36 Phillips
0657 Saco H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	195,153.50	
Amount Paid Thru This Month:	156,122.80	
Remaining Balance Due:	39,030.70	
Monthly Payment Due:		19,515.35
This Month's Payment - sent to Phillips County		19,515.35

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	18,051.23	
Amount Paid Thru This Month:	14,440.96	
Remaining Balance Due:	3,610.27	
Monthly Payment Due:		1,805.12
This Month's Payment - sent to Phillips County		1,805.12

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of $20.40 per budgeted ANB or $100.00.

Entitlement

Entitlement	652.80	
Amount Paid Thru This Month:	522.24	
Remaining Balance Due:	130.56	
Monthly Payment Due:		65.28
This Month's Payment - sent to Phillips County		65.28

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

36 Phillips
0657 Saco H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	13,700.50	
Amount Paid Thru This Month:	10,960.40	
Remaining Balance Due:	2,740.10	
Monthly Payment Due:		1,370.05
This Month's Payment - sent to Phillips County		1,370.05

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

36 Phillips
0659 Malta K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,631,970.89	
Amount Paid Thru This Month:	1,305,576.72	
Remaining Balance Due:	326,394.17	
Monthly Payment Due:		163,197.09
This Month's Payment - sent to Phillips County		163,197.09

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	167,319.13	
Amount Paid Thru This Month:	133,855.28	
Remaining Balance Due:	33,463.85	
Monthly Payment Due:		16,731.91
This Month's Payment - sent to Phillips County		16,731.91

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	17,036.76	
Amount Paid Thru This Month:	13,629.44	
Remaining Balance Due:	3,407.32	
Monthly Payment Due:		1,703.68
This Month's Payment - sent to Phillips County		1,703.68

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

36 Phillips
0659 Malta K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of $20.40 per budgeted ANB or $100.00.

Entitlement

Entitlement	12,484.80	
Amount Paid Thru This Month:	9,987.84	
Remaining Balance Due:	2,496.96	
Monthly Payment Due:		1,248.48
This Month's Payment - sent to Phillips County		1,248.48

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	19,800.00	
Amount Paid Thru This Month:	15,840.00	
Remaining Balance Due:	3,960.00	
Monthly Payment Due:		1,980.00
This Month's Payment - sent to Phillips County		1,980.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	135,111.02	
Amount Paid Thru This Month:	108,088.80	
Remaining Balance Due:	27,022.22	
Monthly Payment Due:		13,511.10
This Month's Payment - sent to Phillips County		13,511.10

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

36 Phillips
0663 Whitewater K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	319,607.91	
Amount Paid Thru This Month:	255,686.32	
Remaining Balance Due:	63,921.59	
Monthly Payment Due:		31,960.79
This Month's Payment - sent to Phillips County		31,960.79

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	41,334.70	
Amount Paid Thru This Month:	33,067.76	
Remaining Balance Due:	8,266.94	
Monthly Payment Due:		4,133.47
This Month's Payment - sent to Phillips County		4,133.47

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	5,194.53	
Amount Paid Thru This Month:	4,155.60	
Remaining Balance Due:	1,038.93	
Monthly Payment Due:		519.45
This Month's Payment - sent to Phillips County		519.45

*** Entitlements with asterisks have been recalculated.**

Office of Public Instruction

Monthly Payment Advice
April Payment
FY2008-09

36 Phillips
0663 Whitewater K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of $20.40 per budgeted ANB or $100.00.

Entitlement

Entitlement	1,448.40	
Amount Paid Thru This Month:	1,158.72	
Remaining Balance Due:	289.68	
Monthly Payment Due:		144.84
This Month's Payment - sent to Phillips County		144.84

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	1,600.00	
Amount Paid Thru This Month:	1,280.00	
Remaining Balance Due:	320.00	
Monthly Payment Due:		160.00
This Month's Payment - sent to Phillips County		160.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	15,685.00	
Amount Paid Thru This Month:	12,548.00	
Remaining Balance Due:	3,137.00	
Monthly Payment Due:		1,568.50
This Month's Payment - sent to Phillips County		1,568.50

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

36 Phillips
1203 Saco Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	151,397.79	
Amount Paid Thru This Month:	121,118.24	
Remaining Balance Due:	30,279.55	
Monthly Payment Due:		15,139.78
This Month's Payment - sent to Phillips County		15,139.78

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	21,424.81	
Amount Paid Thru This Month:	17,139.84	
Remaining Balance Due:	4,284.97	
Monthly Payment Due:		2,142.48
This Month's Payment - sent to Phillips County		2,142.48

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,351.26	
Amount Paid Thru This Month:	3,481.04	
Remaining Balance Due:	870.22	
Monthly Payment Due:		435.13
This Month's Payment - sent to Phillips County		435.13

*** Entitlements with asterisks have been recalculated.**

Monthly Payment Advice
April Payment
FY2008-09

36 Phillips
1203 Saco Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of $20.40 per budgeted ANB or $100.00.

Entitlement

Entitlement	999.60	
Amount Paid Thru This Month:	799.68	
Remaining Balance Due:	199.92	
Monthly Payment Due:		99.96
This Month's Payment - sent to Phillips County		99.96

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at $200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	160.00	
Remaining Balance Due:	40.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Phillips County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	13,722.57	
Amount Paid Thru This Month:	10,978.08	
Remaining Balance Due:	2,744.49	
Monthly Payment Due:		1,372.26
This Month's Payment - sent to Phillips County		1,372.26

*** Entitlements with asterisks have been recalculated.**