



**Payment Report
FY2008-09
August Payment**

*****Final*****

36 PHILLIPS COUNTY

0647 Dodson Elem

District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	138,845.49	13,884.55	124,960.94	13,884.55
This Month's Payment - sent to Phillips County				13,884.55
Quality Educator (01-3111)				
ENTITLEMENT	18,477.11	1,847.71	16,629.40	1,847.71
This Month's Payment - sent to Phillips County				1,847.71
At Risk Student (01-3112)				
ENTITLEMENT	5,010.93	501.09	4,509.84	501.09
This Month's Payment - sent to Phillips County				501.09
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	91.80	826.20	91.80
This Month's Payment - sent to Phillips County				91.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,600.00	460.00	4,140.00	460.00
This Month's Payment - sent to Phillips County				460.00
Special Education (01-3115)				
ENTITLEMENT	12,104.14	1,210.41	10,893.73	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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August Payment**

*****Final*****

36 PHILLIPS COUNTY

0647 Dodson Elem **District ANB:** EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Phillips County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	742.84	742.84	0.00	742.84
This Month's Payment - sent to Phillips County				742.84
This Month's Payment for District				19,238.40

0648 Dodson H S **District ANB:** EL: 0 HS: 24

Located ANB: 24

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	173,614.35	17,361.44	156,252.91	17,361.44
This Month's Payment - sent to Phillips County				17,361.44
Quality Educator (01-3111)				
ENTITLEMENT	18,540.99	1,854.10	16,686.89	1,854.10
This Month's Payment - sent to Phillips County				1,854.10

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
August Payment**

*****Final*****

36 PHILLIPS COUNTY

0648 Dodson H S

District ANB: EL: 0 HS: 24

Located ANB: 24

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	282.32	28.23	254.09	28.23
This Month's Payment - sent to Phillips County				28.23
Indian Education for All (01-3113)				
ENTITLEMENT	489.60	48.96	440.64	48.96
This Month's Payment - sent to Phillips County				48.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	360.00	3,240.00	360.00
This Month's Payment - sent to Phillips County				360.00
Special Education (01-3115)				
ENTITLEMENT	8,411.83	841.18	7,570.65	841.18
This Month's Payment - sent to Phillips County				841.18
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Phillips County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	870.27	870.27	0.00	870.27
This Month's Payment - sent to Phillips County				870.27

* Entitlement has been recalculated

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**Payment Report
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August Payment**

*****Final*****

36		PHILLIPS COUNTY			
0648 Dodson H S				District ANB: EL:	0 HS: 24
				Located ANB:	24
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					21,864.18
0657 Saco H S				District ANB: EL:	0 HS: 32
				Located ANB:	32
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT					
	195,153.50	19,515.35	175,638.15	19,515.35	
This Month's Payment - sent to Phillips County					19,515.35
Quality Educator (01-3111)					
ENTITLEMENT					
	18,051.23	1,805.12	16,246.11	1,805.12	
This Month's Payment - sent to Phillips County					1,805.12
Indian Education for All (01-3113)					
ENTITLEMENT					
	652.80	65.28	587.52	65.28	
This Month's Payment - sent to Phillips County					65.28
Special Education (01-3115)					
ENTITLEMENT					
	13,700.50	1,370.05	12,330.45	1,370.05	
This Month's Payment - sent to Phillips County					1,370.05

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

36 PHILLIPS COUNTY

0659 Malta K-12 Schools

District ANB: EL: 405 HS: 207
Located ANB: 612

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	17,036.76	1,703.68	15,333.08	1,703.68
This Month's Payment - sent to Phillips County				1,703.68
Indian Education for All (01-3113)				
ENTITLEMENT	12,484.80	1,248.48	11,236.32	1,248.48
This Month's Payment - sent to Phillips County				1,248.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	19,800.00	1,980.00	17,820.00	1,980.00
This Month's Payment - sent to Phillips County				1,980.00
Special Education (01-3115)				
ENTITLEMENT	135,111.02	13,511.10	121,599.92	13,511.10
This Month's Payment - sent to Phillips County				13,511.10
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	4,006.25	4,006.25	0.00	4,006.25
This Month's Payment - sent to Phillips County				4,006.25
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	5,964.97	5,964.97	0.00	5,964.97
This Month's Payment - sent to Phillips County				5,964.97

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

36 PHILLIPS COUNTY

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	8,369.86	8,369.86	0.00	8,369.86
This Month's Payment - sent to Phillips County				8,369.86
This Month's Payment for District				216,713.34

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	319,607.91	31,960.79	287,647.12	31,960.79
This Month's Payment - sent to Phillips County				31,960.79
Quality Educator (01-3111)				
ENTITLEMENT	41,334.70	4,133.47	37,201.23	4,133.47
This Month's Payment - sent to Phillips County				4,133.47
At Risk Student (01-3112)				
ENTITLEMENT	5,194.53	519.45	4,675.08	519.45
This Month's Payment - sent to Phillips County				519.45

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August Payment**

*****Final*****

36 PHILLIPS COUNTY

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

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,448.40	144.84	1,303.56	144.84
This Month's Payment - sent to Phillips County				144.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	160.00	1,440.00	160.00
This Month's Payment - sent to Phillips County				160.00
Special Education (01-3115)				
ENTITLEMENT	15,685.00	1,568.50	14,116.50	1,568.50
This Month's Payment - sent to Phillips County				1,568.50
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	2,088.00	2,088.00	0.00	2,088.00
This Month's Payment - sent to Phillips County				2,088.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,000.00	1,000.00	0.00	1,000.00
This Month's Payment - sent to Phillips County				1,000.00
Technology Fund (28-3281)				
ENTITLEMENT	1,621.99	1,621.99	0.00	1,621.99
This Month's Payment - sent to Phillips County				1,621.99

* Entitlement has been recalculated

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**Payment Report
FY2008-09
August 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 August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				43,197.04

	1203 Saco Elem			
			District ANB:	EL: 49 HS: 0
			Located ANB:	48
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	151,397.79	15,139.78	136,258.01	15,139.78
This Month's Payment - sent to Phillips County				15,139.78
Quality Educator (01-3111)				
ENTITLEMENT	21,424.81	2,142.48	19,282.33	2,142.48
This Month's Payment - sent to Phillips County				2,142.48
At Risk Student (01-3112)				
ENTITLEMENT	4,351.26	435.13	3,916.13	435.13
This Month's Payment - sent to Phillips County				435.13
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	99.96	899.64	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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*****Final*****

36 PHILLIPS COUNTY

1203 Saco Elem

District ANB: EL: 49 HS: 0

Located ANB: 48

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Phillips County				20.00
Special Education (01-3115)				
ENTITLEMENT	13,722.57	1,372.26	12,350.31	1,372.26
This Month's Payment - sent to Phillips County				1,372.26
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Phillips County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	800.11	800.11	0.00	800.11
This Month's Payment - sent to Phillips County				800.11
This Month's Payment for District				20,509.72

* Entitlement has been recalculated

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**Payment Report
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August Payment**

*****Final*****

36

PHILLIPS COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,610,589.93	261,059.00	2,349,530.93	261,059.00	261,059.00
Quality Educator (01-3111) ENTITLEMENT	285,147.97	28,514.79	256,633.18	28,514.79	28,514.79
At Risk Student (01-3112) ENTITLEMENT	31,875.80	3,187.58	28,688.22	3,187.58	3,187.58
Indian Education for All (01-3113) ENTITLEMENT	16,993.20	1,699.32	15,293.88	1,699.32	1,699.32
American Indian Achievement Gap (01-3114) ENTITLEMENT	29,800.00	2,980.00	26,820.00	2,980.00	2,980.00



**Payment Report
FY2008-09
August Payment**

*****Final*****

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 August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	198,735.06	19,873.50	178,861.56	19,873.50	19,873.50
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	6,094.25	6,094.25	0.00	6,094.25	6,094.25
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	8,964.97	8,964.97	0.00	8,964.97	8,964.97
Technology Fund (28-3281)					
ENTITLEMENT	13,380.72	13,380.72	0.00	13,380.72	13,380.72



**Payment Report
 FY2008-09
 August Payment**

*****Final*****

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 August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				39,748.12
High School Payment				46,095.63
K12 Payment				259,910.38
Coop Payment				0.00
County Payment				0.00
This Month's Payment				345,754.13