



**Payment Report
FY2008-09
September Payment**

*****Final*****

36 PHILLIPS COUNTY				
0647 Dodson Elem				
District ANB: EL: 45 HS: 0				
Located ANB: 45				
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				17,995.56
0648 Dodson H S				
District ANB: EL: 0 HS: 24				
Located ANB: 24				
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	173,614.35	34,722.88	138,891.47	17,361.44
This Month's Payment - sent to Phillips County				17,361.44
Quality Educator (01-3111)				
ENTITLEMENT	18,540.99	3,708.20	14,832.79	1,854.10
This Month's Payment - sent to Phillips County				1,854.10
At Risk Student (01-3112)				
ENTITLEMENT	282.32	56.46	225.86	28.23
This Month's Payment - sent to Phillips County				28.23
Indian Education for All (01-3113)				
ENTITLEMENT	489.60	97.92	391.68	48.96
This Month's Payment - sent to Phillips County				48.96

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
September 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 September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	720.00	2,880.00	360.00
This Month's Payment - sent to Phillips County				360.00
Special Education (01-3115)				
ENTITLEMENT	8,411.83	1,682.36	6,729.47	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 September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	195,153.50	39,030.70	156,122.80	19,515.35
This Month's Payment - sent to Phillips County				19,515.35
Quality Educator (01-3111)				
ENTITLEMENT	18,051.23	3,610.24	14,440.99	1,805.12
This Month's Payment - sent to Phillips County				1,805.12

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
September Payment

*****Final*****

36 PHILLIPS COUNTY

0659 Malta K-12 Schools

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	17,036.76	3,407.36	13,629.40	1,703.68
This Month's Payment - sent to Phillips County				1,703.68
Indian Education for All (01-3113)				
ENTITLEMENT	12,484.80	2,496.96	9,987.84	1,248.48
This Month's Payment - sent to Phillips County				1,248.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	19,800.00	3,960.00	15,840.00	1,980.00
This Month's Payment - sent to Phillips County				1,980.00
Special Education (01-3115)				
ENTITLEMENT	135,111.02	27,022.20	108,088.82	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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36 PHILLIPS COUNTY

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

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	319,607.91	63,921.58	255,686.33	31,960.79
This Month's Payment - sent to Phillips County				31,960.79
Quality Educator (01-3111)				
ENTITLEMENT	41,334.70	8,266.94	33,067.76	4,133.47
This Month's Payment - sent to Phillips County				4,133.47
At Risk Student (01-3112)				
ENTITLEMENT	5,194.53	1,038.90	4,155.63	519.45
This Month's Payment - sent to Phillips County				519.45
Indian Education for All (01-3113)				
ENTITLEMENT	1,448.40	289.68	1,158.72	144.84
This Month's Payment - sent to Phillips County				144.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	320.00	1,280.00	160.00
This Month's Payment - sent to Phillips County				160.00
Special Education (01-3115)				
ENTITLEMENT	15,685.00	3,137.00	12,548.00	1,568.50
This Month's Payment - sent to Phillips County				1,568.50

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
September Payment**

*****Final*****

36 PHILLIPS COUNTY

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

	Total Due	Paid Thru September	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 September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	151,397.79	30,279.56	121,118.23	15,139.78
This Month's Payment - sent to Phillips County				15,139.78
Quality Educator (01-3111)				
ENTITLEMENT	21,424.81	4,284.96	17,139.85	2,142.48
This Month's Payment - sent to Phillips County				2,142.48
At Risk Student (01-3112)				
ENTITLEMENT	4,351.26	870.26	3,481.00	435.13
This Month's Payment - sent to Phillips County				435.13
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	199.92	799.68	99.96
This Month's Payment - sent to Phillips County				99.96

* Entitlement has been recalculated

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September Payment

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PHILLIPS COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,610,589.93	522,118.00	2,088,471.93	261,059.00	261,059.00
Quality Educator (01-3111) ENTITLEMENT	285,147.97	57,029.58	228,118.39	28,514.79	28,514.79
At Risk Student (01-3112) ENTITLEMENT	31,875.80	6,375.16	25,500.64	3,187.58	3,187.58
Indian Education for All (01-3113) ENTITLEMENT	16,993.20	3,398.64	13,594.56	1,699.32	1,699.32
American Indian Achievement Gap (01-3114) ENTITLEMENT	29,800.00	5,960.00	23,840.00	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 September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	198,735.06	39,747.00	158,988.06	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