



**Payment Report
FY2008-09
December Payment**

*****Final*****

36 PHILLIPS COUNTY

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

Located ANB: 45

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	138,845.49	55,538.20	83,307.29	13,884.55
This Month's Payment - sent to Phillips County				13,884.55
Quality Educator (01-3111)				
ENTITLEMENT	18,477.11	7,390.84	11,086.27	1,847.71
This Month's Payment - sent to Phillips County				1,847.71
At Risk Student (01-3112)				
ENTITLEMENT	5,010.93	2,004.36	3,006.57	501.09
This Month's Payment - sent to Phillips County				501.09
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	367.20	550.80	91.80
This Month's Payment - sent to Phillips County				91.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,600.00	1,840.00	2,760.00	460.00
This Month's Payment - sent to Phillips County				460.00
Special Education (01-3115)				
ENTITLEMENT	12,104.14	4,841.64	7,262.50	1,210.41
This Month's Payment - sent to Phillips County				1,210.41

* Entitlement has been recalculated

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36 PHILLIPS COUNTY				
0647 Dodson Elem				
District ANB: EL: 45 HS: 0				
Located ANB: 45				
	Total Due	Paid Thru December	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 December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	173,614.35	69,445.76	104,168.59	17,361.44
This Month's Payment - sent to Phillips County				17,361.44
Quality Educator (01-3111)				
ENTITLEMENT	18,540.99	7,416.40	11,124.59	1,854.10
This Month's Payment - sent to Phillips County				1,854.10
At Risk Student (01-3112)				
ENTITLEMENT	282.32	112.92	169.40	28.23
This Month's Payment - sent to Phillips County				28.23
Indian Education for All (01-3113)				
ENTITLEMENT	489.60	195.84	293.76	48.96
This Month's Payment - sent to Phillips County				48.96

* Entitlement has been recalculated

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36 PHILLIPS COUNTY

0648 Dodson H S

District ANB: EL: 0 HS: 24

Located ANB: 24

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	1,440.00	2,160.00	360.00
This Month's Payment - sent to Phillips County				360.00
Special Education (01-3115)				
ENTITLEMENT	8,411.83	3,364.72	5,047.11	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 December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	195,153.50	78,061.40	117,092.10	19,515.35
This Month's Payment - sent to Phillips County				19,515.35
Quality Educator (01-3111)				
ENTITLEMENT	18,051.23	7,220.48	10,830.75	1,805.12
This Month's Payment - sent to Phillips County				1,805.12

* Entitlement has been recalculated

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**Payment Report
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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 December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	17,036.76	6,814.72	10,222.04	1,703.68
This Month's Payment - sent to Phillips County				1,703.68
Indian Education for All (01-3113)				
ENTITLEMENT	12,484.80	4,993.92	7,490.88	1,248.48
This Month's Payment - sent to Phillips County				1,248.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	19,800.00	7,920.00	11,880.00	1,980.00
This Month's Payment - sent to Phillips County				1,980.00
Special Education (01-3115)				
ENTITLEMENT	135,111.02	54,044.40	81,066.62	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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December 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 December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	319,607.91	127,843.16	191,764.75	31,960.79
This Month's Payment - sent to Phillips County				31,960.79
Quality Educator (01-3111)				
ENTITLEMENT	41,334.70	16,533.88	24,800.82	4,133.47
This Month's Payment - sent to Phillips County				4,133.47
At Risk Student (01-3112)				
ENTITLEMENT	5,194.53	2,077.80	3,116.73	519.45
This Month's Payment - sent to Phillips County				519.45
Indian Education for All (01-3113)				
ENTITLEMENT	1,448.40	579.36	869.04	144.84
This Month's Payment - sent to Phillips County				144.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	640.00	960.00	160.00
This Month's Payment - sent to Phillips County				160.00
Special Education (01-3115)				
ENTITLEMENT	15,685.00	6,274.00	9,411.00	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
December Payment**

*****Final*****

36 PHILLIPS COUNTY

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

	Total Due	Paid Thru December	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 December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	151,397.79	60,559.12	90,838.67	15,139.78
This Month's Payment - sent to Phillips County				15,139.78
Quality Educator (01-3111)				
ENTITLEMENT	21,424.81	8,569.92	12,854.89	2,142.48
This Month's Payment - sent to Phillips County				2,142.48
At Risk Student (01-3112)				
ENTITLEMENT	4,351.26	1,740.52	2,610.74	435.13
This Month's Payment - sent to Phillips County				435.13
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	399.84	599.76	99.96
This Month's Payment - sent to Phillips County				99.96

* Entitlement has been recalculated

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36 PHILLIPS COUNTY

1203 Saco Elem

District ANB: EL: 49 HS: 0

Located ANB: 48

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Phillips County				20.00
Special Education (01-3115)				
ENTITLEMENT	13,722.57	5,489.04	8,233.53	1,372.26
This Month's Payment - sent to Phillips County				1,372.26
This Month's Payment for District				19,209.61

* Entitlement has been recalculated

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**Payment Report
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December Payment**

*****Final*****

36

PHILLIPS COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,610,589.93	1,044,236.00	1,566,353.93	261,059.00	261,059.00
Quality Educator (01-3111) ENTITLEMENT	285,147.97	114,059.16	171,088.81	28,514.79	28,514.79
At Risk Student (01-3112) ENTITLEMENT	31,875.80	12,750.32	19,125.48	3,187.58	3,187.58
Indian Education for All (01-3113) ENTITLEMENT	16,993.20	6,797.28	10,195.92	1,699.32	1,699.32
American Indian Achievement Gap (01-3114) ENTITLEMENT	29,800.00	11,920.00	17,880.00	2,980.00	2,980.00



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*****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 December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	198,735.06	79,494.00	119,241.06	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