



**Payment Report  
FY2006-07  
August Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	4,574,121.39	457,412.14	4,116,709.25	457,412.14	457,412.14
<b>Quality Educator (01-3111)</b> ENTITLEMENT	310,146.00	31,014.60	279,131.40	31,014.60	31,014.60
<b>At Risk Student (01-3112)</b> ENTITLEMENT	45,111.27	4,511.14	40,600.13	4,511.14	4,511.14
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	35,944.80	3,594.48	32,350.32	3,594.48	3,594.48
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	10,000.00	1,000.00	9,000.00	1,000.00	1,000.00



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**42 RICHLAND COUNTY**

**County Summary**

**District ANB:** EL: 1,104 HS: 657 K12: 0  
**County ANB:** EL: 1,117 HS: 658 K12: 0

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	395,757.16	39,575.72	356,181.44	39,575.72	
					39,575.72
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>					
ENTITLEMENT	279,586.00	279,586.00	0.00	279,586.00	
					279,586.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>					
ENTITLEMENT	83,889.34	83,889.34	0.00	83,889.34	
					83,889.34
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	59,550.84	59,550.84	0.00	59,550.84	
					59,550.84



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**District ANB:** EL: 1,104 HS: 657 K12: 0  
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	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Elementary Payment</b>				564,511.89
<b>High School Payment</b>				395,622.37
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				960,134.26