



**Payment Report  
FY2008-09  
April Payment**

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

**42 RICHLAND COUNTY**

**0745 Sidney Elem**      **District ANB:** EL: 739 HS: 0  
**Located ANB:** 739

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,691,922.27	1,353,537.84	338,384.43	169,192.23
This Month's Payment - sent to Richland County				169,192.23
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	175,392.59	140,314.08	35,078.51	17,539.26
This Month's Payment - sent to Richland County				17,539.26
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	19,316.33	15,453.04	3,863.29	1,931.63
This Month's Payment - sent to Richland County				1,931.63
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	15,075.60	12,060.48	3,015.12	1,507.56
This Month's Payment - sent to Richland County				1,507.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	6,600.00	5,280.00	1,320.00	660.00
This Month's Payment - sent to Richland County				660.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	210,926.29	168,741.04	42,185.25	21,092.63
This Month's Payment - sent to Richland County				21,092.63

\* Entitlement has been recalculated

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<b>42</b>	<b>RICHLAND COUNTY</b>			
	<b>0745 Sidney Elem</b>		<b>District ANB:</b>	EL: 739 HS: 0
			<b>Located ANB:</b>	739
		<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
	<b>Total Due</b>			
This Month's Payment for District				211,923.31

	<b>0746 Sidney H S</b>			
			<b>District ANB:</b>	EL: 0 HS: 435
			<b>Located ANB:</b>	435
		<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
	<b>Total Due</b>			
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,261,678.29	1,009,342.64	252,335.65	126,167.83
This Month's Payment - sent to Richland County				126,167.83
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	110,640.58	88,512.48	22,128.10	11,064.06
This Month's Payment - sent to Richland County				11,064.06
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,207.70	4,166.16	1,041.54	520.77
This Month's Payment - sent to Richland County				520.77
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,874.00	7,099.20	1,774.80	887.40
This Month's Payment - sent to Richland County				887.40

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Office of Public Instruction



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**42 RICHLAND COUNTY**

**0746 Sidney H S**      **District ANB:** EL:      0 HS:      435

**Located ANB:**      435

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,200.00	1,760.00	440.00	220.00
This Month's Payment - sent to Richland County				220.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	97,868.47	78,294.80	19,573.67	9,786.85
This Month's Payment - sent to Richland County				9,786.85
This Month's Payment for District				148,646.91

**0747 Savage Elem**      **District ANB:** EL:      66 HS:      0

**Located ANB:**      66

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	187,766.06	150,212.88	37,553.18	18,776.61
This Month's Payment - sent to Richland County				18,776.61
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,589.89	18,071.92	4,517.97	2,258.99
This Month's Payment - sent to Richland County				2,258.99

\* Entitlement has been recalculated

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**42 RICHLAND COUNTY**

**0747 Savage Elem**      **District ANB:** EL:      66 HS:      0

**Located ANB:**      66

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,176.73	1,741.36	435.37	217.67
This Month's Payment - sent to Richland County				217.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,346.40	1,077.12	269.28	134.64
This Month's Payment - sent to Richland County				134.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Richland County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,516.80	7,613.44	1,903.36	951.68
This Month's Payment - sent to Richland County				951.68
This Month's Payment for District				22,379.59

\* Entitlement has been recalculated

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**42 RICHLAND COUNTY**

**0748 Savage H S**

**District ANB:** EL: 0 HS: 48  
**Located ANB:** 48

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	238,188.87	190,551.12	47,637.75	23,818.89
This Month's Payment - sent to Richland County				23,818.89
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	20,493.95	16,395.20	4,098.75	2,049.40
This Month's Payment - sent to Richland County				2,049.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	979.20	783.36	195.84	97.92
This Month's Payment - sent to Richland County				97.92
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,394.10	5,115.28	1,278.82	639.41
This Month's Payment - sent to Richland County				639.41
This Month's Payment for District				26,605.62

\* Entitlement has been recalculated

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**42 RICHLAND COUNTY**

**0749 Brorson Elem**

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	12,276.81	9,821.44	2,455.37	1,227.68
This Month's Payment - sent to Richland County				1,227.68
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	2,433.60	608.40	304.20
This Month's Payment - sent to Richland County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	114.24	28.56	14.28
This Month's Payment - sent to Richland County				14.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	743.50	594.80	148.70	74.35
This Month's Payment - sent to Richland County				74.35
This Month's Payment for District				1,620.51

\* Entitlement has been recalculated

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**42 RICHLAND COUNTY**

**0750 Fairview Elem**      **District ANB:** EL: 156 HS: 0  
**Located ANB:** 156

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	393,981.07	315,184.88	78,796.19	39,398.11
This Month's Payment - sent to Richland County				39,398.11
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	43,348.50	34,678.80	8,669.70	4,334.85
This Month's Payment - sent to Richland County				4,334.85
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,917.00	4,733.60	1,183.40	591.70
This Month's Payment - sent to Richland County				591.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,182.40	2,545.92	636.48	318.24
This Month's Payment - sent to Richland County				318.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	36,495.31	29,196.24	7,299.07	3,649.53
This Month's Payment - sent to Richland County				3,649.53
This Month's Payment for District				48,292.43

\* Entitlement has been recalculated

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**42 RICHLAND COUNTY**

**0751 Fairview H S**

**District ANB:** EL: 0 HS: 113  
**Located ANB:** 113

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	412,431.70	329,945.36	82,486.34	41,243.17
This Month's Payment - sent to Richland County				41,243.17
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	35,746.54	28,597.20	7,149.34	3,574.65
This Month's Payment - sent to Richland County				3,574.65
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	227.07	181.68	45.39	22.71
This Month's Payment - sent to Richland County				22.71
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,305.20	1,844.16	461.04	230.52
This Month's Payment - sent to Richland County				230.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	35,253.85	28,203.12	7,050.73	3,525.39
This Month's Payment - sent to Richland County				3,525.39
This Month's Payment for District				48,596.44

\* Entitlement has been recalculated

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**42 RICHLAND COUNTY**

**0754 Rau Elem**

**District ANB:** EL: 81 HS: 0

**Located ANB:** 81

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	180,261.69	144,209.36	36,052.33	18,026.17
This Month's Payment - sent to Richland County				18,026.17
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	17,643.60	14,114.88	3,528.72	1,764.36
This Month's Payment - sent to Richland County				1,764.36
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,652.40	1,321.92	330.48	165.24
This Month's Payment - sent to Richland County				165.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Richland County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,044.70	9,635.76	2,408.94	1,204.47
This Month's Payment - sent to Richland County				1,204.47
This Month's Payment for District				21,220.24

\* Entitlement has been recalculated

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**42 RICHLAND COUNTY**

**0768 Lambert Elem**      **District ANB:** EL:      51 HS:      0  
**Located ANB:**                      51

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	153,838.40	123,070.72	30,767.68	15,383.84
This Month's Payment - sent to Richland County				15,383.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,864.49	19,091.60	4,772.89	2,386.45
This Month's Payment - sent to Richland County				2,386.45
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,767.82	4,614.24	1,153.58	576.78
This Month's Payment - sent to Richland County				576.78
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,040.40	832.32	208.08	104.04
This Month's Payment - sent to Richland County				104.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,277.84	9,022.24	2,255.60	1,127.78
This Month's Payment - sent to Richland County				1,127.78
This Month's Payment for District				19,578.89

\* Entitlement has been recalculated

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

**42 RICHLAND COUNTY**

**0769 Lambert H S**

**District ANB: EL: 0 HS: 34**

**Located ANB: 34**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	200,536.05	160,428.88	40,107.17	20,053.61
This Month's Payment - sent to Richland County				20,053.61
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,195.02	15,356.00	3,839.02	1,919.50
This Month's Payment - sent to Richland County				1,919.50
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	310.71	248.56	62.15	31.07
This Month's Payment - sent to Richland County				31.07
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	693.60	554.88	138.72	69.36
This Month's Payment - sent to Richland County				69.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,907.10	3,925.68	981.42	490.71
This Month's Payment - sent to Richland County				490.71
This Month's Payment for District				22,564.25

\* Entitlement has been recalculated

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**Payment Report  
 FY2008-09  
 April Payment**

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

**42 RICHLAND COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	4,732,881.21	3,786,305.12	946,576.09	473,288.14	473,288.14
<b>Quality Educator (01-3111)</b> ENTITLEMENT	471,957.16	377,565.76	94,391.40	47,195.72	47,195.72
<b>At Risk Student (01-3112)</b> ENTITLEMENT	38,923.36	31,138.64	7,784.72	3,892.33	3,892.33
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	35,292.00	28,233.60	7,058.40	3,529.20	3,529.20
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	9,800.00	7,840.00	1,960.00	980.00	980.00



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**42 RICHLAND COUNTY**

**County Summary**

**District ANB:** EL: 1,100 HS: 630 K12: 0  
**County ANB:** EL: 1,116 HS: 630 K12: 0

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	425,427.96	340,342.40	85,085.56	42,542.80	
					42,542.80
<b>Elementary Payment</b>					325,014.97
<b>High School Payment</b>					246,413.22
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					571,428.19