



**Year To Date Payment Report
FY2008-09
June Payment**

*****Final*****

42 **RICHLAND COUNTY**

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,732,881.21	4,732,881.21	0.00	946,576.09	
					946,576.09
Quality Educator (01-3111) ENTITLEMENT	471,957.16	471,957.16	0.00	94,391.40	
					94,391.40
At Risk Student (01-3112) ENTITLEMENT	38,923.36	38,923.36	0.00	7,784.72	
					7,784.72
Indian Education for All (01-3113) ENTITLEMENT	35,292.00	35,292.00	0.00	7,058.40	
					7,058.40
American Indian Achievement Gap (01-3114) ENTITLEMENT	9,800.00	9,800.00	0.00	1,960.00	
					1,960.00



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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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	425,427.96	425,427.96	0.00	85,085.56	
Prior year payment adjustment due to reversion	-936.22	-936.22	0.00	0.00	
					85,085.56
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	1,831.60	1,831.60	0.00	0.00	
					0.00
GTB General Fund (01-3120)					
ENTITLEMENT	592,913.32	592,913.32	0.00	0.00	
					0.00
GTB Debt Service (50-3120)					
ENTITLEMENT	32,084.95	32,084.95	0.00	0.00	
					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	660,283.90	660,283.90	0.00	0.00	
					0.00



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School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	13,485.97	13,485.97	0.00	0.00	0.00
SBG Combined General Fund (01-3445)					
ENTITLEMENT	34.66	34.66	0.00	0.00	0.00
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	1,145.40	1,145.40	0.00	0.00	0.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	22,041.13	22,041.13	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	32,602.94	32,602.94	0.00	0.00	0.00



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IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	17,497.23	17,497.23	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	24,292.15	24,292.15	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	90,427.25	90,427.25	0.00	0.00	0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	90,564.10	90,564.10	0.00	90,564.10	90,564.10



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	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			708,432.57
High School Payment			524,987.70
K12 Payment			0.00
Coop Payment			0.00
County Payment			0.00
This Month's Payment			1,233,420.27