



Monthly Payment Advice
May Payment
FY2008-09

42 Richland
0745 Sidney Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	487,926.74	
Amount Paid Thru This Month:	487,926.74	
Remaining Balance Due:	0.00	
Monthly Payment Due:		243,963.37
This Month's Payment - sent to Richland County		243,963.37

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	335,797.07	
Amount Paid Thru This Month:	335,797.07	
Remaining Balance Due:	0.00	
Monthly Payment Due:		100,739.12
This Month's Payment - sent to Richland County		100,739.12

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	4,923.74	
Amount Paid Thru This Month:	4,923.74	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,477.12
This Month's Payment - sent to Richland County		1,477.12

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	16,193.25	
Amount Paid Thru This Month:	16,193.25	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,857.97
This Month's Payment - sent to Richland County		4,857.97

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

May Payment

FY2008-09

42 Richland
0746 Sidney H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	32,084.95	
Amount Paid Thru This Month:	32,084.95	
Remaining Balance Due:	0.00	
Monthly Payment Due:		32,084.95
This Month's Payment - sent to Richland County		32,084.95

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	192,750.82	
Amount Paid Thru This Month:	192,750.82	
Remaining Balance Due:	0.00	
Monthly Payment Due:		57,825.25
This Month's Payment - sent to Richland County		57,825.25

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,125.00	
Amount Paid Thru This Month:	3,125.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		937.50
This Month's Payment - sent to Richland County		937.50

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	4,909.42	
Amount Paid Thru This Month:	4,909.42	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,472.83
This Month's Payment - sent to Richland County		1,472.83

* Entitlements with asterisks have been recalculated.

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42 Richland
0747 Savage Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	35,054.49	
Amount Paid Thru This Month:	35,054.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10,516.35
This Month's Payment - sent to Richland County		10,516.35

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	614.73	
Amount Paid Thru This Month:	614.73	
Remaining Balance Due:	0.00	
Monthly Payment Due:		184.42
This Month's Payment - sent to Richland County		184.42

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	668.96	
Amount Paid Thru This Month:	668.96	
Remaining Balance Due:	0.00	
Monthly Payment Due:		200.69
This Month's Payment - sent to Richland County		200.69

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42 Richland
0748 Savage H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	11,112.46	
Amount Paid Thru This Month:	11,112.46	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,333.74
This Month's Payment - sent to Richland County		3,333.74

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	394.37	
Amount Paid Thru This Month:	394.37	
Remaining Balance Due:	0.00	
Monthly Payment Due:		118.31
This Month's Payment - sent to Richland County		118.31

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	476.44	
Amount Paid Thru This Month:	476.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		142.93
This Month's Payment - sent to Richland County		142.93

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42 Richland
0749 Brorson Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,490.93	
Amount Paid Thru This Month:	2,490.93	
Remaining Balance Due:	0.00	
Monthly Payment Due:		747.28
This Month's Payment - sent to Richland County		747.28

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	196.52	
Amount Paid Thru This Month:	196.52	
Remaining Balance Due:	0.00	
Monthly Payment Due:		58.96
This Month's Payment - sent to Richland County		58.96

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42 Richland
0750 Fairview Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	24,446.04	
Amount Paid Thru This Month:	24,446.04	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,333.81
This Month's Payment - sent to Richland County		7,333.81

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42 Richland
0751 Fairview H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	52,392.74	
Amount Paid Thru This Month:	52,392.74	
Remaining Balance Due:	0.00	
Monthly Payment Due:		26,196.37
This Month's Payment - sent to Richland County		26,196.37

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	18,892.87	
Amount Paid Thru This Month:	18,892.87	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,667.86
This Month's Payment - sent to Richland County		5,667.86

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	253.97	
Amount Paid Thru This Month:	253.97	
Remaining Balance Due:	0.00	
Monthly Payment Due:		76.19
This Month's Payment - sent to Richland County		76.19

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42 Richland
0754 Rau Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	52,593.84	
Amount Paid Thru This Month:	52,593.84	
Remaining Balance Due:	0.00	
Monthly Payment Due:		26,296.92
This Month's Payment - sent to Richland County		26,296.92

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	12,113.22	
Amount Paid Thru This Month:	12,113.22	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,633.97
This Month's Payment - sent to Richland County		3,633.97

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,516.10	
Amount Paid Thru This Month:	1,516.10	
Remaining Balance Due:	0.00	
Monthly Payment Due:		454.83
This Month's Payment - sent to Richland County		454.83

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	741.94	
Amount Paid Thru This Month:	741.94	
Remaining Balance Due:	0.00	
Monthly Payment Due:		222.58
This Month's Payment - sent to Richland County		222.58

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42 Richland
0768 Lambert Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	16,677.07	
Amount Paid Thru This Month:	16,677.07	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,003.12
This Month's Payment - sent to Richland County		5,003.12

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,903.93	
Amount Paid Thru This Month:	1,903.93	
Remaining Balance Due:	0.00	
Monthly Payment Due:		571.18
This Month's Payment - sent to Richland County		571.18

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42 Richland
0769 Lambert H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	10,948.93	
Amount Paid Thru This Month:	10,948.93	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,284.68
This Month's Payment - sent to Richland County		3,284.68

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	754.13	
Amount Paid Thru This Month:	754.13	
Remaining Balance Due:	0.00	
Monthly Payment Due:		226.24
This Month's Payment - sent to Richland County		226.24

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	34.66	
Amount Paid Thru This Month:	34.66	
Remaining Balance Due:	0.00	
Monthly Payment Due:		10.40
This Month's Payment - sent to Richland County		10.40

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