



Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

42

RICHLAND COUNTY

* Entitlement has been recalculated

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Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

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RICHLAND COUNTY

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	32,602.94	32,602.94	0.00	0.00
This Month's Payment - sent to Richland County				0.00
This Month's Payment for District				0.00

* Entitlement has been recalculated

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

*****Final*****

42 RICHLAND COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,691,922.27	1,691,922.27	0.00	338,384.43
This Month's Payment - sent to Richland County				338,384.43
Quality Educator (01-3111)				
ENTITLEMENT	175,392.59	175,392.59	0.00	35,078.51
This Month's Payment - sent to Richland County				35,078.51
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	19,316.33	19,316.33	0.00	3,863.29
This Month's Payment - sent to Richland County				3,863.29
Indian Education for All (01-3113)				
ENTITLEMENT	15,075.60	15,075.60	0.00	3,015.12
This Month's Payment - sent to Richland County				3,015.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,600.00	6,600.00	0.00	1,320.00
This Month's Payment - sent to Richland County				1,320.00
Special Education (01-3115)				
ENTITLEMENT	210,926.29	210,926.29	0.00	42,185.25
This Month's Payment - sent to Richland County				42,185.25

* Entitlement has been recalculated

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Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

42 RICHLAND COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	1,831.60	1,831.60	0.00	0.00
This Month's Payment - sent to Richland County				0.00
GTB General Fund (01-3120)				
ENTITLEMENT	487,926.74	487,926.74	0.00	0.00
This Month's Payment - sent to Richland County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	335,797.07	335,797.07	0.00	0.00
This Month's Payment - sent to Richland County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	4,923.74	4,923.74	0.00	0.00
This Month's Payment - sent to Richland County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	16,193.25	16,193.25	0.00	0.00
This Month's Payment - sent to Richland County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	7,202.80	7,202.80	0.00	0.00
This Month's Payment - sent to Richland County				0.00

* Entitlement has been recalculated

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

42		RICHLAND COUNTY			
		0745 Sidney Elem		District ANB: EL:	739 HS: 0
				Located ANB:	739
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Technology Fund (28-3281)					
ENTITLEMENT	8,906.24	8,906.24	0.00	0.00	
This Month's Payment - sent to Richland County				0.00	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	21,769.49	21,769.49	0.00	0.00	
This Month's Payment - sent to Richland County				0.00	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	21,495.47	21,495.47	0.00	21,495.47	
This Month's Payment - sent to Richland County				21,495.47	
This Month's Payment for District					445,342.07

* Entitlement has been recalculated

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Year To Date Payment Report
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June Payment

*****Final*****

42 RICHLAND COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,261,678.29	1,261,678.29	0.00	252,335.65
This Month's Payment - sent to Richland County				252,335.65
Quality Educator (01-3111)				
ENTITLEMENT	110,640.58	110,640.58	0.00	22,128.10
This Month's Payment - sent to Richland County				22,128.10
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	5,207.70	5,207.70	0.00	1,041.54
This Month's Payment - sent to Richland County				1,041.54
Indian Education for All (01-3113)				
ENTITLEMENT	8,874.00	8,874.00	0.00	1,774.80
This Month's Payment - sent to Richland County				1,774.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	2,200.00	0.00	440.00
This Month's Payment - sent to Richland County				440.00
Special Education (01-3115)				
ENTITLEMENT	97,868.47	97,868.47	0.00	19,573.67
This Month's Payment - sent to Richland County				19,573.67

* Entitlement has been recalculated

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

*****Final*****

42 RICHLAND COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB Debt Service (50-3120)				
ENTITLEMENT	32,084.95	32,084.95	0.00	0.00
This Month's Payment - sent to Richland County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	192,750.82	192,750.82	0.00	0.00
This Month's Payment - sent to Richland County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	3,125.00	3,125.00	0.00	0.00
This Month's Payment - sent to Richland County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	4,909.42	4,909.42	0.00	0.00
This Month's Payment - sent to Richland County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	4,239.81	4,239.81	0.00	0.00
This Month's Payment - sent to Richland County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	6,345.49	6,345.49	0.00	0.00
This Month's Payment - sent to Richland County				0.00

* Entitlement has been recalculated

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June Payment

*****Final*****

42 **RICHLAND COUNTY**

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,583.47	11,583.47	0.00	0.00
This Month's Payment - sent to Richland County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	11,537.29	11,537.29	0.00	11,537.29
This Month's Payment - sent to Richland County				11,537.29
This Month's Payment for District				308,831.05

* Entitlement has been recalculated

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Year To Date Payment Report
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June Payment

*****Final*****

42 **RICHLAND COUNTY**

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

Located ANB: 66

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	187,766.06	187,766.06	0.00	37,553.18
This Month's Payment - sent to Richland County				37,553.18
Quality Educator (01-3111)				
ENTITLEMENT	22,589.89	22,589.89	0.00	4,517.97
This Month's Payment - sent to Richland County				4,517.97
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	2,176.73	2,176.73	0.00	435.37
This Month's Payment - sent to Richland County				435.37
Indian Education for All (01-3113)				
ENTITLEMENT	1,346.40	1,346.40	0.00	269.28
This Month's Payment - sent to Richland County				269.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Richland County				80.00
Special Education (01-3115)				
ENTITLEMENT	9,516.80	9,516.80	0.00	1,903.36
This Month's Payment - sent to Richland County				1,903.36

* Entitlement has been recalculated

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FY2008-09
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*****Final*****

42 RICHLAND COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	35,054.49	35,054.49	0.00	0.00
This Month's Payment - sent to Richland County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	614.73	614.73	0.00	0.00
This Month's Payment - sent to Richland County				0.00
SBG Combined Technology Fund (28-3445)				
ENTITLEMENT	668.96	668.96	0.00	0.00
This Month's Payment - sent to Richland County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	643.28	643.28	0.00	0.00
This Month's Payment - sent to Richland County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	948.94	948.94	0.00	0.00
This Month's Payment - sent to Richland County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,040.23	5,040.23	0.00	0.00
This Month's Payment - sent to Richland County				0.00

* Entitlement has been recalculated

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Year To Date Payment Report
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42	RICHLAND COUNTY			
	0747 Savage Elem	District ANB:	EL: 66 HS: 0	
		Located ANB:	66	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	5,096.86	5,096.86	0.00	5,096.86
This Month's Payment - sent to Richland County				5,096.86
This Month's Payment for District				49,856.02

* Entitlement has been recalculated

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*****Final*****

42		RICHLAND COUNTY			
		0748 Savage H S		District ANB: EL:	0 HS: 48
				Located ANB:	48
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT		476.44	476.44	0.00	0.00
	This Month's Payment - sent to Richland County				0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT		500.00	500.00	0.00	0.00
	This Month's Payment - sent to Richland County				0.00
Technology Fund (28-3281)					
ENTITLEMENT		1,151.27	1,151.27	0.00	0.00
	This Month's Payment - sent to Richland County				0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT		5,348.30	5,348.30	0.00	0.00
	This Month's Payment - sent to Richland County				0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT		5,408.40	5,408.40	0.00	5,408.40
	This Month's Payment - sent to Richland County				5,408.40
	This Month's Payment for District				58,619.56

* Entitlement has been recalculated

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**Year To Date Payment Report
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*****Final*****

42		RICHLAND COUNTY			
		0749 Brorson Elem	District ANB:	EL: 7 HS: 0	
			Located ANB:	7	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	500.00	500.00	0.00	0.00	
This Month's Payment - sent to Richland County				0.00	
Technology Fund (28-3281)					
ENTITLEMENT	121.45	121.45	0.00	0.00	
This Month's Payment - sent to Richland County				0.00	
This Month's Payment for District					3,241.03

* Entitlement has been recalculated

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

42 RICHLAND COUNTY

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

Located ANB: 156

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	393,981.07	393,981.07	0.00	78,796.19
This Month's Payment - sent to Richland County				78,796.19
Quality Educator (01-3111)				
ENTITLEMENT	43,348.50	43,348.50	0.00	8,669.70
This Month's Payment - sent to Richland County				8,669.70
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	5,917.00	5,917.00	0.00	1,183.40
This Month's Payment - sent to Richland County				1,183.40
Indian Education for All (01-3113)				
ENTITLEMENT	3,182.40	3,182.40	0.00	636.48
This Month's Payment - sent to Richland County				636.48
Special Education (01-3115)				
ENTITLEMENT	36,495.31	36,495.31	0.00	7,299.07
This Month's Payment - sent to Richland County				7,299.07
School Block Grant General Fund (01-3444)				
ENTITLEMENT	24,446.04	24,446.04	0.00	0.00
This Month's Payment - sent to Richland County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
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*****Final*****

42 RICHLAND COUNTY

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,520.48	1,520.48	0.00	0.00
This Month's Payment - sent to Richland County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	2,042.41	2,042.41	0.00	0.00
This Month's Payment - sent to Richland County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,932.23	11,932.23	0.00	0.00
This Month's Payment - sent to Richland County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	12,474.61	12,474.61	0.00	12,474.61
This Month's Payment - sent to Richland County				12,474.61
This Month's Payment for District				109,059.45

* Entitlement has been recalculated

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

*****Final*****

42 RICHLAND COUNTY

0751 Fairview H S **District ANB:** EL: 0 HS: 113

Located ANB: 113

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	412,431.70	412,431.70	0.00	82,486.34
This Month's Payment - sent to Richland County				82,486.34
Quality Educator (01-3111)				
ENTITLEMENT	35,746.54	35,746.54	0.00	7,149.34
This Month's Payment - sent to Richland County				7,149.34
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	227.07	227.07	0.00	45.39
This Month's Payment - sent to Richland County				45.39
Indian Education for All (01-3113)				
ENTITLEMENT	2,305.20	2,305.20	0.00	461.04
This Month's Payment - sent to Richland County				461.04
Special Education (01-3115)				
ENTITLEMENT	35,253.85	35,253.85	0.00	7,050.73
This Month's Payment - sent to Richland County				7,050.73
GTB General Fund (01-3120)				
ENTITLEMENT	52,392.74	52,392.74	0.00	0.00
This Month's Payment - sent to Richland County				0.00

* Entitlement has been recalculated

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

*****Final*****

42 RICHLAND COUNTY

0751 Fairview H S **District ANB:** EL: 0 HS: 113
Located ANB: 113

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	18,892.87	18,892.87	0.00	0.00
This Month's Payment - sent to Richland County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	253.97	253.97	0.00	0.00
This Month's Payment - sent to Richland County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,101.38	1,101.38	0.00	0.00
This Month's Payment - sent to Richland County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	2,083.13	2,083.13	0.00	0.00
This Month's Payment - sent to Richland County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,113.82	5,113.82	0.00	0.00
This Month's Payment - sent to Richland County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	5,346.26	5,346.26	0.00	5,346.26
This Month's Payment - sent to Richland County				5,346.26

* Entitlement has been recalculated

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Year To Date Payment Report
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June Payment

*****Final*****

42	RICHLAND COUNTY				
	0751 Fairview H S			District ANB:	EL: 0 HS: 113
				Located ANB:	113
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					102,539.10

* Entitlement has been recalculated

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Year To Date Payment Report
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June Payment

*****Final*****

42 RICHLAND COUNTY

0754 Rau Elem **District ANB:** EL: 81 HS: 0
Located ANB: 81

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	180,261.69	180,261.69	0.00	36,052.33
This Month's Payment - sent to Richland County				36,052.33
Quality Educator (01-3111)				
ENTITLEMENT	17,643.60	17,643.60	0.00	3,528.72
This Month's Payment - sent to Richland County				3,528.72
Indian Education for All (01-3113)				
ENTITLEMENT	1,652.40	1,652.40	0.00	330.48
This Month's Payment - sent to Richland County				330.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Richland County				120.00
Special Education (01-3115)				
ENTITLEMENT	12,044.70	12,044.70	0.00	2,408.94
This Month's Payment - sent to Richland County				2,408.94
GTB General Fund (01-3120)				
ENTITLEMENT	52,593.84	52,593.84	0.00	0.00
This Month's Payment - sent to Richland County				0.00

* Entitlement has been recalculated

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

*****Final*****

42 RICHLAND COUNTY

0754 Rau Elem **District ANB:** EL: 81 HS: 0
Located ANB: 81

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	12,113.22	12,113.22	0.00	0.00
This Month's Payment - sent to Richland County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,516.10	1,516.10	0.00	0.00
This Month's Payment - sent to Richland County				0.00
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	741.94	741.94	0.00	0.00
This Month's Payment - sent to Richland County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	789.48	789.48	0.00	0.00
This Month's Payment - sent to Richland County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	908.25	908.25	0.00	0.00
This Month's Payment - sent to Richland County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,698.78	9,698.78	0.00	0.00
This Month's Payment - sent to Richland County				0.00

* Entitlement has been recalculated

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*****Final*****

42		RICHLAND COUNTY			
0754 Rau Elem		District ANB:	EL: 81	HS: 0	
		Located ANB:	81		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	9,485.62	9,485.62	0.00	9,485.62	
This Month's Payment - sent to Richland County				9,485.62	
This Month's Payment for District					51,926.09

* Entitlement has been recalculated

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**Year To Date Payment Report
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*****Final*****

42 RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 51 HS: 0
Located ANB: 51

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	153,838.40	153,838.40	0.00	30,767.68
This Month's Payment - sent to Richland County				30,767.68
Quality Educator (01-3111)				
ENTITLEMENT	23,864.49	23,864.49	0.00	4,772.89
This Month's Payment - sent to Richland County				4,772.89
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	5,767.82	5,767.82	0.00	1,153.58
This Month's Payment - sent to Richland County				1,153.58
Indian Education for All (01-3113)				
ENTITLEMENT	1,040.40	1,040.40	0.00	208.08
This Month's Payment - sent to Richland County				208.08
Special Education (01-3115)				
ENTITLEMENT	11,277.84	11,277.84	0.00	2,255.60
This Month's Payment - sent to Richland County				2,255.60
School Block Grant General Fund (01-3444)				
ENTITLEMENT	16,677.07	16,677.07	0.00	0.00
This Month's Payment - sent to Richland County				0.00

* Entitlement has been recalculated

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*****Final*****

42		RICHLAND COUNTY			
		0768 Lambert Elem		District ANB: EL:	51 HS: 0
				Located ANB:	51
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT		1,903.93	1,903.93	0.00	0.00
	This Month's Payment - sent to Richland County				0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT		500.00	500.00	0.00	0.00
	This Month's Payment - sent to Richland County				0.00
Technology Fund (28-3281)					
ENTITLEMENT		812.19	812.19	0.00	0.00
	This Month's Payment - sent to Richland County				0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT		9,960.75	9,960.75	0.00	0.00
	This Month's Payment - sent to Richland County				0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT		9,850.08	9,850.08	0.00	9,850.08
	This Month's Payment - sent to Richland County				9,850.08
	This Month's Payment for District				49,007.91

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

42 **RICHLAND COUNTY**

0769 Lambert H S **District ANB: EL: 0 HS: 34**
Located ANB: 34

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	200,536.05	200,536.05	0.00	40,107.17
This Month's Payment - sent to Richland County				40,107.17
Quality Educator (01-3111)				
ENTITLEMENT	19,195.02	19,195.02	0.00	3,839.02
This Month's Payment - sent to Richland County				3,839.02
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	310.71	310.71	0.00	62.15
This Month's Payment - sent to Richland County				62.15
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	693.60	0.00	138.72
This Month's Payment - sent to Richland County				138.72
Special Education (01-3115)				
ENTITLEMENT	4,907.10	4,907.10	0.00	981.42
This Month's Payment - sent to Richland County				981.42
School Block Grant General Fund (01-3444)				
ENTITLEMENT	10,948.93	10,948.93	0.00	0.00
This Month's Payment - sent to Richland County				0.00

* Entitlement has been recalculated

Office of Public Instruction

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

*****Final*****

42 RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 34
Located ANB: 34

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	754.13	754.13	0.00	0.00
This Month's Payment - sent to Richland County				0.00
SBG Combined General Fund (01-3445)				
ENTITLEMENT	34.66	34.66	0.00	0.00
This Month's Payment - sent to Richland County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	0.00
This Month's Payment - sent to Richland County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	972.78	972.78	0.00	0.00
This Month's Payment - sent to Richland County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,980.18	9,980.18	0.00	0.00
This Month's Payment - sent to Richland County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	9,869.51	9,869.51	0.00	9,869.51
This Month's Payment - sent to Richland County				9,869.51

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

42	RICHLAND COUNTY				
	0769 Lambert H S			District ANB:	EL: 0 HS: 34
				Located ANB:	34
		Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					54,997.99

* Entitlement has been recalculated

Office of Public Instruction

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