



Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

20

GRANITE COUNTY

* Entitlement has been recalculated

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Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

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GRANITE COUNTY

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	7,854.32	7,854.32	0.00	0.00
This Month's Payment - sent to Granite County				0.00
This Month's Payment for District				0.00

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Office of Public Instruction

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

*****Final*****

20 GRANITE COUNTY

0416 Philipsburg K-12 Schools **District ANB:** EL: 118 HS: 68
Located ANB: 186

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	591,328.47	591,328.47	0.00	118,265.67
This Month's Payment - sent to Granite County				118,265.67
Quality Educator (01-3111)				
ENTITLEMENT	64,341.34	64,341.34	0.00	12,868.30
This Month's Payment - sent to Granite County				12,868.30
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	10,825.64	10,825.64	0.00	2,165.16
This Month's Payment - sent to Granite County				2,165.16
Indian Education for All (01-3113)				
ENTITLEMENT	3,794.40	3,794.40	0.00	758.88
This Month's Payment - sent to Granite County				758.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	1,400.00	0.00	280.00
This Month's Payment - sent to Granite County				280.00
Special Education (01-3115)				
ENTITLEMENT	51,805.45	51,805.45	0.00	10,361.05
This Month's Payment - sent to Granite County				10,361.05

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Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

20 GRANITE COUNTY

0416 Philipsburg K-12 Schools **District ANB:** EL: 118 HS: 68
Located ANB: 186

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	58,556.80	58,556.80	0.00	0.00
This Month's Payment - sent to Granite County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	103,343.95	103,343.95	0.00	0.00
This Month's Payment - sent to Granite County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	3,611.15	3,611.15	0.00	0.00
This Month's Payment - sent to Granite County				0.00
SBG Combined Debt Service Fund (50-3445)				
ENTITLEMENT	4,739.44	4,739.44	0.00	0.00
This Month's Payment - sent to Granite County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,812.88	1,812.88	0.00	0.00
This Month's Payment - sent to Granite County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	3,056.49	3,056.49	0.00	0.00
This Month's Payment - sent to Granite County				0.00

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20		GRANITE COUNTY			
0416 Philipsburg K-12 Schools		District ANB:	EL: 118	HS: 68	
		Located ANB:	186		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	15,283.05	15,283.05	0.00	0.00	
This Month's Payment - sent to Granite County				0.00	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	15,298.48	15,298.48	0.00	15,298.48	
This Month's Payment - sent to Granite County				15,298.48	
This Month's Payment for District					159,997.54

* Entitlement has been recalculated

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

20 GRANITE COUNTY

0418 Hall Elem **District ANB:** EL: 25 HS: 0

Located ANB: 25

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	62,473.61	62,473.61	0.00	12,494.73
This Month's Payment - sent to Granite County				12,494.73
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	6,084.00	0.00	1,216.80
This Month's Payment - sent to Granite County				1,216.80
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	510.00	0.00	102.00
This Month's Payment - sent to Granite County				102.00
Special Education (01-3115)				
ENTITLEMENT	4,654.41	4,654.41	0.00	930.89
This Month's Payment - sent to Granite County				930.89
GTB General Fund (01-3120)				
ENTITLEMENT	559.80	559.80	0.00	0.00
This Month's Payment - sent to Granite County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	5,372.44	5,372.44	0.00	0.00
This Month's Payment - sent to Granite County				0.00

* Entitlement has been recalculated

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

20		GRANITE COUNTY				
0418 Hall Elem		District ANB:	EL:	25	HS:	0
		Located ANB:	25			
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due		
School Block Grant Transportation Fund (10-3444)						
ENTITLEMENT	35.74	35.74	0.00	0.00		
This Month's Payment - sent to Granite County				0.00		
IndianEdforAll FY08 & FY09 (15-3650)						
ENTITLEMENT	500.00	500.00	0.00	0.00		
This Month's Payment - sent to Granite County				0.00		
Technology Fund (28-3281)						
ENTITLEMENT	315.46	315.46	0.00	0.00		
This Month's Payment - sent to Granite County				0.00		
This Month's Payment for District						14,744.42

* Entitlement has been recalculated

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**Year To Date Payment Report
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June Payment**

*****Final*****

20 GRANITE COUNTY

0419 Drummond Elem

District ANB: EL: 126 HS: 0
Located ANB: 126

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	318,002.28	318,002.28	0.00	63,600.44
This Month's Payment - sent to Granite County				63,600.44
Quality Educator (01-3111)				
ENTITLEMENT	38,557.35	38,557.35	0.00	7,711.43
This Month's Payment - sent to Granite County				7,711.43
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	2,640.87	2,640.87	0.00	528.15
This Month's Payment - sent to Granite County				528.15
Indian Education for All (01-3113)				
ENTITLEMENT	2,570.40	2,570.40	0.00	514.08
This Month's Payment - sent to Granite County				514.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Granite County				40.00
Special Education (01-3115)				
ENTITLEMENT	25,952.03	25,952.03	0.00	5,190.43
This Month's Payment - sent to Granite County				5,190.43

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Year To Date Payment Report
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June Payment

*****Final*****

20 GRANITE COUNTY

0419 Drummond Elem **District ANB:** EL: 126 HS: 0
Located ANB: 126

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	78,854.40	78,854.40	0.00	0.00
This Month's Payment - sent to Granite County				0.00
GTB Debt Service (50-3120)				
ENTITLEMENT	1,646.73	1,646.73	0.00	0.00
This Month's Payment - sent to Granite County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	48,199.14	48,199.14	0.00	0.00
This Month's Payment - sent to Granite County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,219.72	1,219.72	0.00	0.00
This Month's Payment - sent to Granite County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,228.08	1,228.08	0.00	0.00
This Month's Payment - sent to Granite County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,640.31	1,640.31	0.00	0.00
This Month's Payment - sent to Granite County				0.00

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

*****Final*****

20		GRANITE COUNTY		
	0419 Drummond Elem	District ANB:	EL: 126 HS: 0	
		Located ANB:	126	
		Total Due	Paid Thru June	Remaining Balance Due
				Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,537.55	6,537.55	0.00	0.00
This Month's Payment - sent to Granite County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	6,515.85	6,515.85	0.00	6,515.85
This Month's Payment - sent to Granite County				6,515.85
This Month's Payment for District				84,100.38

* Entitlement has been recalculated

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

*****Final*****

20 GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 98

Located ANB: 98

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	372,305.63	372,305.63	0.00	74,461.15
This Month's Payment - sent to Granite County				74,461.15
Quality Educator (01-3111)				
ENTITLEMENT	28,518.75	28,518.75	0.00	5,703.71
This Month's Payment - sent to Granite County				5,703.71
At Risk Student Not funded 2010-11 (01-3112)				
ENTITLEMENT	220.76	220.76	0.00	44.12
This Month's Payment - sent to Granite County				44.12
Indian Education for All (01-3113)				
ENTITLEMENT	1,999.20	1,999.20	0.00	399.84
This Month's Payment - sent to Granite County				399.84
Special Education (01-3115)				
ENTITLEMENT	13,383.00	13,383.00	0.00	2,676.60
This Month's Payment - sent to Granite County				2,676.60
GTB General Fund (01-3120)				
ENTITLEMENT	151,024.77	151,024.77	0.00	0.00
This Month's Payment - sent to Granite County				0.00

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

*****Final*****

20 GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 98

Located ANB: 98

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB Debt Service (50-3120)				
ENTITLEMENT	12,852.31	12,852.31	0.00	0.00
This Month's Payment - sent to Granite County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	37,610.27	37,610.27	0.00	0.00
This Month's Payment - sent to Granite County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,074.85	1,074.85	0.00	0.00
This Month's Payment - sent to Granite County				0.00
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	955.18	955.18	0.00	0.00
This Month's Payment - sent to Granite County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	1,805.48	1,805.48	0.00	0.00
This Month's Payment - sent to Granite County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,804.66	6,804.66	0.00	0.00
This Month's Payment - sent to Granite County				0.00

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

20		GRANITE COUNTY		
		0420 Drummond H S	District ANB:	EL: 0 HS: 98
			Located ANB:	98
			Remaining Balance Due	Monthly Payment Due
	Total Due	Paid Thru June		
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	6,793.10	6,793.10	0.00	6,793.10
This Month's Payment - sent to Granite County				6,793.10
This Month's Payment for District				90,078.52

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