



**Year To Date Payment Report
FY2004-05
June Payment**

*****Final*****

20 GRANITE COUNTY

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	7,620.02	7,620.02	0.00	0.00
This Month's Payment				0.00
This Month's Payment for District				0.00

0416 Philipsburg K-12 Schools

District ANB: EL: 142 HS: 72
Located ANB: 214

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	587,106.16	587,106.16	0.00	117,421.20
This Month's Payment				117,421.20
Special Education (01-3115)				
ENTITLEMENT	60,789.01	60,789.01	0.00	12,157.81
This Month's Payment				12,157.81
GTB General Fund (01-3120)				
ENTITLEMENT	51,164.56	51,164.56	0.00	0.00
This Month's Payment				0.00

* Entitlement has been recalculated

Office of Public Instruction

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Year To Date Payment Report
FY2004-05
June Payment

*****Final*****

20 GRANITE COUNTY

0416 Philipsburg K-12 Schools **District ANB:** EL: 142 HS: 72
Located ANB: 214

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	5,753.54	5,753.54	0.00	0.00
This Month's Payment				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	100,261.09	100,261.09	0.00	0.00
This Month's Payment				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	3,503.42	3,503.42	0.00	0.00
This Month's Payment				0.00
SBG Combined Debt Service Fund (50-3445)				
ENTITLEMENT	4,598.05	4,598.05	0.00	0.00
This Month's Payment				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,320.85	11,320.85	0.00	0.00
This Month's Payment				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	11,260.04	11,260.04	0.00	11,260.04
This Month's Payment				11,260.04

* Entitlement has been recalculated

Office of Public Instruction

6/22/2005 3:17:03 PM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report
FY2004-05
June Payment**

*****Final*****

20 GRANITE COUNTY

0416 Philipsburg K-12 Schools **District ANB:** EL: 142 HS: 72
Located ANB: 214

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				140,839.05

0418 Hall Elem **District ANB:** EL: 19 HS: 0
Located ANB: 19

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	43,096.97	43,096.97	0.00	8,619.37
This Month's Payment				8,619.37
Special Education (01-3115)				
ENTITLEMENT	4,626.54	4,626.54	0.00	925.34
This Month's Payment				925.34
Technology Fund (28-3281)				
ENTITLEMENT	423.79	423.79	0.00	0.00
This Month's Payment				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	5,212.18	5,212.18	0.00	0.00
This Month's Payment				0.00

* Entitlement has been recalculated

Office of Public Instruction

6/22/2005 3:17:05 PM prd\Payment\Payment.ade rptPaymentSummary



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20 GRANITE COUNTY

0418 Hall Elem **District ANB:** EL: 19 HS: 0
Located ANB: 19

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	34.67	34.67	0.00	0.00
This Month's Payment				0.00
This Month's Payment for District				9,544.71

0419 Drummond Elem **District ANB:** EL: 139 HS: 0
Located ANB: 139

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	310,809.11	310,809.11	0.00	62,161.83
This Month's Payment				62,161.83
Special Education (01-3115)				
ENTITLEMENT	22,477.98	22,477.98	0.00	4,495.58
This Month's Payment				4,495.58
GTB General Fund (01-3120)				
ENTITLEMENT	49,848.40	49,848.40	0.00	0.00
This Month's Payment				0.00

* Entitlement has been recalculated

Office of Public Instruction

6/22/2005 3:17:07 PM prd\Payment\Payment.ade rptPaymentSummary



Year To Date Payment Report
FY2004-05
June Payment

*****Final*****

20	GRANITE COUNTY			
	0419 Drummond Elem		District ANB: EL: 139 HS: 0	
			Located ANB: 139	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	2,979.53	2,979.53	0.00	0.00
This Month's Payment				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	46,761.30	46,761.30	0.00	0.00
This Month's Payment				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,183.34	1,183.34	0.00	0.00
This Month's Payment				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,882.35	6,882.35	0.00	0.00
This Month's Payment				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	6,749.54	6,749.54	0.00	6,749.54
This Month's Payment				6,749.54
This Month's Payment for District				73,406.95

* Entitlement has been recalculated

Office of Public Instruction

6/22/2005 3:17:08 PM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report
FY2004-05
June Payment**

*****Final*****

20 GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 106

Located ANB: 106

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	351,873.71	351,873.71	0.00	70,374.75
This Month's Payment				70,374.75
Special Education (01-3115)				
ENTITLEMENT	17,677.14	17,677.14	0.00	3,535.46
This Month's Payment				3,535.46
GTB General Fund (01-3120)				
ENTITLEMENT	103,855.20	103,855.20	0.00	0.00
This Month's Payment				0.00
GTB Debt Service (50-3120)				
ENTITLEMENT	3,950.12	3,950.12	0.00	0.00
This Month's Payment				0.00
Technology Fund (28-3281)				
ENTITLEMENT	3,313.78	3,313.78	0.00	0.00
This Month's Payment				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	36,488.32	36,488.32	0.00	0.00
This Month's Payment				0.00

* Entitlement has been recalculated

Office of Public Instruction

6/22/2005 3:17:10 PM prd\Payment\Payment.ade rptPaymentSummary



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 FY2004-05
 June Payment**

*****Final*****

20		GRANITE COUNTY			
		0420 Drummond H S		District ANB: EL:	0 HS: 106
				Located ANB:	106
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT		1,042.77	1,042.77	0.00	0.00
This Month's Payment					0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT		278.73	278.73	0.00	0.00
Entitlement adjustment after CY March payment		6,335.42	6,335.42	0.00	0.00
ADJUSTED ENTITLEMENT		6,614.15	6,614.15	0.00	0.00
This Month's Payment					0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT		6,457.87	6,457.87	0.00	6,457.87
This Month's Payment					6,457.87
This Month's Payment for District					80,368.08

* Entitlement has been recalculated

Office of Public Instruction

6/22/2005 3:17:11 PM prd\Payment\Payment.ade rptPaymentSummary



**Year To Date Payment Report
FY2004-05
June Payment**

*****Final*****

20 GRANITE COUNTY

County Summary

District ANB: EL: 158 HS: 106 K12: 214
County ANB: EL: 158 HS: 106 K12: 214

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,292,885.95	1,292,885.95	0.00	258,577.15	258,577.15
Special Education (01-3115) ENTITLEMENT	105,570.67	105,570.67	0.00	21,114.19	21,114.19
GTB General Fund (01-3120) ENTITLEMENT	204,868.16	204,868.16	0.00	0.00	0.00
GTB Debt Service (50-3120) ENTITLEMENT	3,950.12	3,950.12	0.00	0.00	0.00
Technology Fund (28-3281) ENTITLEMENT	12,470.64	12,470.64	0.00	0.00	0.00



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20 GRANITE COUNTY

County Summary

District ANB: EL: 158 HS: 106 K12: 214
County ANB: EL: 158 HS: 106 K12: 214

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
School Block Grant General Fund (01-3444)					
ENTITLEMENT	188,722.89	188,722.89	0.00	0.00	0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	5,764.20	5,764.20	0.00	0.00	0.00
SBG Combined Debt Service Fund (50-3445)					
ENTITLEMENT	4,598.05	4,598.05	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	7,620.02	7,620.02	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	18,481.93	18,481.93	0.00	0.00	
Entitlement adjustment after CY March payment	6,335.42	6,335.42	0.00	0.00	
ADJUSTED ENTITLEMENT	24,817.35	24,817.35	0.00	0.00	0.00



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20 GRANITE COUNTY

County Summary

District ANB: EL: 158 HS: 106 K12: 214
County ANB: EL: 158 HS: 106 K12: 214

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	24,467.45	24,467.45	0.00	24,467.45	
					24,467.45
Elementary Payment					82,951.66
High School Payment					80,368.08
K12 Payment					140,839.05
Coop Payment					0.00
County Payment					0.00
This Month's Payment					304,158.79