



**Payment Report  
FY2006-07  
August Payment**

**\*\*\*Final\*\*\***

20

GRANITE COUNTY

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,341,810.04	134,181.00	1,207,629.04	134,181.00	134,181.00
<b>Quality Educator (01-3111)</b> ENTITLEMENT	92,150.00	9,215.00	82,935.00	9,215.00	9,215.00
<b>At Risk Student (01-3112)</b> ENTITLEMENT	17,051.01	1,705.10	15,345.91	1,705.10	1,705.10
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	9,404.40	940.44	8,463.96	940.44	940.44
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	1,000.00	100.00	900.00	100.00	100.00



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**20 GRANITE COUNTY**

**County Summary**

**District ANB:** EL: 155 HS: 104 K12: 202  
**County ANB:** EL: 155 HS: 104 K12: 202

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	100,517.12	10,051.72	90,465.40	10,051.72	
					10,051.72
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>					
ENTITLEMENT	75,533.00	75,533.00	0.00	75,533.00	
					75,533.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>					
ENTITLEMENT	21,948.35	21,948.35	0.00	21,948.35	
					21,948.35
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	17,372.74	17,372.74	0.00	17,372.74	
					17,372.74



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**County Summary**

**District ANB:** EL: 155 HS: 104 K12: 202  
**County ANB:** EL: 155 HS: 104 K12: 202

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Elementary Payment</b>				81,794.75
<b>High School Payment</b>				67,292.59
<b>K12 Payment</b>				121,960.01
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				271,047.35