



**Payment Report  
FY2006-07  
January Payment**

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

20

GRANITE COUNTY

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	1,341,810.04	670,905.00	670,905.04	134,181.00	134,181.00
<b>Quality Educator (01-3111)</b> ENTITLEMENT	92,150.00	46,075.00	46,075.00	9,215.00	9,215.00
<b>At Risk Student (01-3112)</b> ENTITLEMENT	17,051.01	8,525.50	8,525.51	1,705.10	1,705.10
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	9,404.40	4,702.20	4,702.20	940.44	940.44
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	1,000.00	500.00	500.00	100.00	100.00



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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 January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	100,517.12	50,258.60	50,258.52	10,051.72	
					10,051.72
<b>Elementary Payment</b>					43,832.09
<b>High School Payment</b>					40,830.98
<b>K12 Payment</b>					71,530.19
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					156,193.26