



Year To Date Payment Report
FY2006-07
June Payment

*****Final*****

20

GRANITE COUNTY

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	7,736.28	7,736.28	0.00	0.00
This Month's Payment - sent to Granite County				0.00
This Month's Payment for District				0.00

0416 Philipsburg K-12 Schools

District ANB: EL: 129 HS: 73
Located ANB: 202

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	600,424.29	600,424.29	0.00	120,084.85
This Month's Payment - sent to Granite County				120,084.85
Quality Educator (01-3111)				
ENTITLEMENT	42,500.00	42,500.00	0.00	8,500.00
This Month's Payment - sent to Granite County				8,500.00
At Risk Student (01-3112)				
ENTITLEMENT	11,965.02	11,965.02	0.00	2,393.02
This Month's Payment - sent to Granite County				2,393.02

* Entitlement has been recalculated

Office of Public Instruction

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**Year To Date Payment Report
FY2006-07
June Payment**

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20 GRANITE COUNTY

0416 Philipsburg K-12 Schools **District ANB:** EL: 129 HS: 73
Located ANB: 202

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	4,120.80	4,120.80	0.00	824.16
This Month's Payment - sent to Granite County				824.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	1,000.00	0.00	200.00
This Month's Payment - sent to Granite County				200.00
Special Education (01-3115)				
ENTITLEMENT	55,291.80	55,291.80	0.00	11,058.36
This Month's Payment - sent to Granite County				11,058.36
GTB General Fund (01-3120)				
ENTITLEMENT	47,533.83	47,533.83	0.00	0.00
This Month's Payment - sent to Granite County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	101,790.85	101,790.85	0.00	0.00
This Month's Payment - sent to Granite County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	3,556.88	3,556.88	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
FY2006-07
June Payment**

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20 GRANITE COUNTY

0416 Philipsburg K-12 Schools **District ANB:** EL: 129 HS: 73
Located ANB: 202

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
SBG Combined Debt Service Fund (50-3445)				
ENTITLEMENT	4,668.21	4,668.21	0.00	0.00
This Month's Payment - sent to Granite County				0.00
OTO Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	32,906.00	32,906.00	0.00	0.00
This Month's Payment - sent to Granite County				0.00
OTO Indian Ed for All (15-3650)				
ENTITLEMENT	9,617.28	9,617.28	0.00	0.00
This Month's Payment - sent to Granite County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	7,906.54	7,906.54	0.00	0.00
This Month's Payment - sent to Granite County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,222.53	12,222.53	0.00	0.00
This Month's Payment - sent to Granite County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	11,892.27	11,892.27	0.00	11,892.27
This Month's Payment - sent to Granite County				11,892.27

* Entitlement has been recalculated

Office of Public Instruction

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20 GRANITE COUNTY				
0416 Philipsburg K-12 Schools			District ANB: EL: 129 HS: 73	
			Located ANB: 202	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				154,952.66
<hr/>				
0418 Hall Elem			District ANB: EL: 29 HS: 0	
			Located ANB: 29	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	66,987.78	66,987.78	0.00	13,397.54
This Month's Payment - sent to Granite County				13,397.54
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	4,000.00	0.00	800.00
This Month's Payment - sent to Granite County				800.00
At Risk Student (01-3112)				
ENTITLEMENT	242.49	242.49	0.00	48.49
This Month's Payment - sent to Granite County				48.49
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	591.60	0.00	118.32
This Month's Payment - sent to Granite County				118.32

* Entitlement has been recalculated

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**Year To Date Payment Report
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20	GRANITE COUNTY			
	0418 Hall Elem		District ANB:	EL: 29 HS: 0
			Located ANB:	29
		Paid Thru June	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				15,796.04

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	307,528.53	307,528.53	0.00	61,505.73
This Month's Payment - sent to Granite County				61,505.73
Quality Educator (01-3111)				
ENTITLEMENT	24,950.00	24,950.00	0.00	4,990.00
This Month's Payment - sent to Granite County				4,990.00
At Risk Student (01-3112)				
ENTITLEMENT	2,812.20	2,812.20	0.00	562.44
This Month's Payment - sent to Granite County				562.44
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

* Entitlement has been recalculated

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**Year To Date Payment Report
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*****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
OTO Indian Ed for All (15-3650)				
ENTITLEMENT	5,998.90	5,998.90	0.00	0.00
This Month's Payment - sent to Granite County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	3,987.68	3,987.68	0.00	0.00
This Month's Payment - sent to Granite County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,565.12	6,565.12	0.00	0.00
This Month's Payment - sent to Granite County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	6,571.85	6,571.85	0.00	6,571.85
This Month's Payment - sent to Granite County				6,571.85
This Month's Payment for District				78,439.93

* Entitlement has been recalculated

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**Year To Date Payment Report
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June Payment**

*****Final*****

20 GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 104

Located ANB: 104

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	366,869.44	366,869.44	0.00	73,373.92
This Month's Payment - sent to Granite County				73,373.92
Quality Educator (01-3111)				
ENTITLEMENT	20,700.00	20,700.00	0.00	4,140.00
This Month's Payment - sent to Granite County				4,140.00
At Risk Student (01-3112)				
ENTITLEMENT	2,031.30	2,031.30	0.00	406.26
This Month's Payment - sent to Granite County				406.26
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	2,121.60	0.00	424.32
This Month's Payment - sent to Granite County				424.32
Special Education (01-3115)				
ENTITLEMENT	16,587.48	16,587.48	0.00	3,317.48
This Month's Payment - sent to Granite County				3,317.48
GTB General Fund (01-3120)				
ENTITLEMENT	127,609.60	127,609.60	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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June Payment**

*****Final*****

20 GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 104

Located ANB: 104

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
GTB Debt Service (50-3120)				
ENTITLEMENT	9,833.39	9,833.39	0.00	0.00
This Month's Payment - sent to Granite County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	37,045.05	37,045.05	0.00	0.00
This Month's Payment - sent to Granite County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,058.69	1,058.69	0.00	0.00
This Month's Payment - sent to Granite County				0.00
OTO Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	16,912.00	16,912.00	0.00	0.00
This Month's Payment - sent to Granite County				0.00
OTO Indian Ed for All (15-3650)				
ENTITLEMENT	4,951.47	4,951.47	0.00	0.00
This Month's Payment - sent to Granite County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	4,598.14	4,598.14	0.00	0.00
This Month's Payment - sent to Granite County				0.00

* Entitlement has been recalculated

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20		GRANITE COUNTY		
	0420 Drummond H S	District ANB:	EL: 0	HS: 104
		Located ANB:	104	
		Total Due	Paid Thru June	Remaining Balance Due
				Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,065.28	7,065.28	0.00	0.00
This Month's Payment - sent to Granite County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,107.15	7,107.15	0.00	7,107.15
This Month's Payment - sent to Granite County				7,107.15
This Month's Payment for District				88,769.13

* Entitlement has been recalculated

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

20 GRANITE COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,341,810.04	1,341,810.04	0.00	268,362.04	
					268,362.04
Quality Educator (01-3111)					
ENTITLEMENT	92,150.00	92,150.00	0.00	18,430.00	
					18,430.00
At Risk Student (01-3112)					
ENTITLEMENT	17,051.01	17,051.01	0.00	3,410.21	
					3,410.21
Indian Education for All (01-3113)					
ENTITLEMENT	9,404.40	9,404.40	0.00	1,880.88	
					1,880.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,000.00	1,000.00	0.00	200.00	
					200.00



**Year To Date Payment Report
FY2006-07
June Payment**

*****Final*****

20 GRANITE COUNTY

County Summary

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	100,517.12	100,517.12	0.00	20,103.36	
					20,103.36
GTB General Fund (01-3120)					
ENTITLEMENT	242,040.63	242,040.63	0.00	0.00	
					0.00
GTB Debt Service (50-3120)					
ENTITLEMENT	13,038.45	13,038.45	0.00	0.00	
					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	191,602.38	191,602.38	0.00	0.00	
					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	5,852.16	5,852.16	0.00	0.00	
					0.00



Year To Date Payment Report
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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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
SBG Combined Debt Service Fund (50-3445)					
ENTITLEMENT	4,668.21	4,668.21	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	7,736.28	7,736.28	0.00	0.00	0.00
OTO Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	75,533.00	75,533.00	0.00	0.00	0.00
OTO Indian Ed for All (15-3650)					
ENTITLEMENT	21,948.35	21,948.35	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	17,372.74	17,372.74	0.00	0.00	0.00



**Year To Date Payment Report
FY2006-07
June Payment**

*****Final*****

20 GRANITE COUNTY

County Summary

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

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	25,852.93	25,852.93	0.00	0.00	
					0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	25,571.27	25,571.27	0.00	25,571.27	
					25,571.27
Elementary Payment					94,235.97
High School Payment					88,769.13
K12 Payment					154,952.66
Coop Payment					0.00
County Payment					0.00
This Month's Payment					337,957.76