



Year To Date Payment Report
FY2008-09
June Payment

*****Final*****

20

GRANITE COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,344,109.99	1,344,109.99	0.00	268,821.99	268,821.99
Quality Educator (01-3111) ENTITLEMENT	137,501.44	137,501.44	0.00	27,500.24	27,500.24
At Risk Student (01-3112) ENTITLEMENT	13,687.27	13,687.27	0.00	2,737.43	2,737.43
Indian Education for All (01-3113) ENTITLEMENT	8,874.00	8,874.00	0.00	1,774.80	1,774.80
American Indian Achievement Gap (01-3114) ENTITLEMENT	1,600.00	1,600.00	0.00	320.00	320.00



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County Summary

District ANB: EL: 151 HS: 98 K12: 186
County ANB: EL: 151 HS: 98 K12: 186

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	95,794.89	95,794.89	0.00	19,158.97	
					19,158.97
GTB General Fund (01-3120)					
ENTITLEMENT	288,995.77	288,995.77	0.00	0.00	
					0.00
GTB Debt Service (50-3120)					
ENTITLEMENT	14,499.04	14,499.04	0.00	0.00	
					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	194,525.80	194,525.80	0.00	0.00	
					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	5,941.46	5,941.46	0.00	0.00	
					0.00



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SBG Combined Debt Service Fund (50-3445)					
ENTITLEMENT	4,739.44	4,739.44	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	7,854.32	7,854.32	0.00	0.00	0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	4,496.14	4,496.14	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	6,817.74	6,817.74	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	28,625.26	28,625.26	0.00	0.00	0.00



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Transportation 2nd Semester (10-3210)					
ENTITLEMENT	28,607.43	28,607.43	0.00	28,607.43	
					28,607.43
Elementary Payment					98,844.80
High School Payment					90,078.52
K12 Payment					159,997.54
Coop Payment					0.00
County Payment					0.00
This Month's Payment					348,920.86