



Year To Date Payment Report
FY2009-10
June Payment

20 GRANITE COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,352,395.14	1,352,395.14	0.00	270,478.98	
					270,478.98
Quality Educator (01-3111)					
ENTITLEMENT	135,697.54	135,697.54	0.00	27,139.54	
					27,139.54
Indian Education for All (01-3113)					
ENTITLEMENT	8,588.40	8,588.40	0.00	1,717.68	
					1,717.68
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,000.00	1,000.00	0.00	200.00	
					200.00
Special Education (01-3115)					
ENTITLEMENT	93,010.40	93,010.40	0.00	18,602.08	
					18,602.08



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GTB General Fund (01-3120)					
ENTITLEMENT	309,381.12	309,381.12	0.00	0.00	0.00
GTB Debt Service (50-3120)					
ENTITLEMENT	17,949.16	17,949.16	0.00	0.00	0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	196,004.19	196,004.19	0.00	0.00	0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	5,986.61	5,986.61	0.00	0.00	0.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	4,775.46	4,775.46	0.00	0.00	0.00



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County Block Grant (7820)					
ENTITLEMENT	7,914.01	7,914.01	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	3,444.36	3,444.36	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	27,075.16	27,075.16	0.00	0.00	0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	26,931.26	26,931.26	0.00	26,931.26	26,931.26



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Elementary Payment				97,656.85
High School Payment				90,703.65
K12 Payment				156,709.04
Coop Payment				0.00
County Payment				0.00
This Month's Payment				345,069.54