



**Payment Report  
 FY2006-07  
 November Payment**

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

20

GRANITE COUNTY

**County Summary**

	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	242,040.63	121,020.32	121,020.31	121,020.32	
					121,020.32
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	191,602.38	134,121.68	57,480.70	134,121.68	
					134,121.68
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	5,852.16	4,096.51	1,755.65	4,096.51	
					4,096.51
<b>SBG Combined Debt Service Fund (50-3445)</b>					
ENTITLEMENT	4,668.21	3,267.75	1,400.46	3,267.75	
					3,267.75
<b>County Block Grant (7820)</b>					
ENTITLEMENT	7,736.28	3,868.14	3,868.14	3,868.14	
					3,868.14



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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 November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Elementary Payment</b>	71,250.75			
<b>High School Payment</b>	90,477.42			
<b>K12 Payment</b>	100,778.09			
<b>Coop Payment</b>	0.00			
<b>County Payment</b>	3,868.14			
<b>This Month's Payment</b>				266,374.40