



**Payment Report  
FY2008-09  
November Payment**

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

**20 GRANITE COUNTY**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	7,854.32	3,927.16	3,927.16	3,927.16
This Month's Payment - sent to Granite County				3,927.16
This Month's Payment for District				3,927.16

**0416 Philipsburg K-12 Schools**

**District ANB:** EL: 118 HS: 68  
**Located ANB:** 186

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	58,556.80	29,278.40	29,278.40	29,278.40
This Month's Payment - sent to Granite County				29,278.40
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	103,343.95	72,340.77	31,003.18	72,340.77
This Month's Payment - sent to Granite County				72,340.77
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	3,611.15	2,527.81	1,083.34	2,527.81
This Month's Payment - sent to Granite County				2,527.81

\* Entitlement has been recalculated

Office of Public Instruction

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November Payment**

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**20 GRANITE COUNTY**

**0416 Philipsburg K-12 Schools**      **District ANB:** EL: 118 HS: 68  
**Located ANB:** 186

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>SBG Combined Debt Service Fund (50-3445)</b>					
ENTITLEMENT	4,739.44	3,317.61	1,421.83	3,317.61	
This Month's Payment - sent to Granite County				3,317.61	
This Month's Payment for District					107,464.59

**0418 Hall Elem**      **District ANB:** EL: 25 HS: 0  
**Located ANB:** 25

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	559.80	279.90	279.90	279.90	
This Month's Payment - sent to Granite County				279.90	
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	5,372.44	3,760.71	1,611.73	3,760.71	
This Month's Payment - sent to Granite County				3,760.71	
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	35.74	25.02	10.72	25.02	
This Month's Payment - sent to Granite County				25.02	
This Month's Payment for District					4,065.63

\* Entitlement has been recalculated

Office of Public Instruction





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20		GRANITE COUNTY			
0420 Drummond H S		<b>District ANB:</b>	EL: 0	HS: 98	
		<b>Located ANB:</b>	98		
	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	37,610.27	26,327.19	11,283.08	26,327.19	
This Month's Payment - sent to Granite County				26,327.19	
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	1,074.85	752.40	322.45	752.40	
This Month's Payment - sent to Granite County				752.40	
This Month's Payment for District					102,591.98

\* Entitlement has been recalculated

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**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	288,995.77	144,497.89	144,497.88	144,497.89	144,497.89
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	194,525.80	136,168.07	58,357.73	136,168.07	136,168.07
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	5,941.46	4,159.03	1,782.43	4,159.03	4,159.03
<b>SBG Combined Debt Service Fund (50-3445)</b>					
ENTITLEMENT	4,739.44	3,317.61	1,421.83	3,317.61	3,317.61
<b>County Block Grant (7820)</b>					
ENTITLEMENT	7,854.32	3,927.16	3,927.16	3,927.16	3,927.16



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FY2008-09  
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**GRANITE COUNTY**

**County Summary**

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

	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Elementary Payment</b>				78,086.03
<b>High School Payment</b>				102,591.98
<b>K12 Payment</b>				107,464.59
<b>Coop Payment</b>				0.00
<b>County Payment</b>				3,927.16
<b>This Month's Payment</b>				292,069.76