



Payment Report
FY2009-10
November Payment

Final

20 GRANITE COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	7,914.01	3,957.01	3,957.00	3,957.01
This Month's Payment - sent to Granite County				3,957.01
This Month's Payment for District				3,957.01

0416 Philipsburg K-12 Schools

District ANB: EL: 118 HS: 63
Located ANB: 181

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	55,665.06	27,832.53	27,832.53	27,832.53
This Month's Payment - sent to Granite County				27,832.53
School Block Grant General Fund (01-3444)				
ENTITLEMENT	104,129.36	72,890.55	31,238.81	72,890.55
This Month's Payment - sent to Granite County				72,890.55
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	3,638.59	2,547.01	1,091.58	2,547.01
This Month's Payment - sent to Granite County				2,547.01

* Entitlement has been recalculated

Office of Public Instruction



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0416 Philipsburg K-12 Schools			District ANB:	EL: 118 HS: 63
			Located ANB:	181
	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	4,775.46	3,342.82	1,432.64	3,342.82
This Month's Payment - sent to Granite County				3,342.82
This Month's Payment for District				106,612.91
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0418 Hall Elem			District ANB:	EL: 19 HS: 0
			Located ANB:	19
	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	2,593.08	1,296.54	1,296.54	1,296.54
This Month's Payment - sent to Granite County				1,296.54
School Block Grant General Fund (01-3444)				
ENTITLEMENT	5,413.27	3,789.29	1,623.98	3,789.29
This Month's Payment - sent to Granite County				3,789.29
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	36.01	25.21	10.80	25.21
This Month's Payment - sent to Granite County				25.21
This Month's Payment for District				5,111.04

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Office of Public Instruction



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0419 Drummond Elem				
		District ANB:		EL: 126 HS: 0
		Located ANB:		126
	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	94,017.51	47,008.76	47,008.75	47,008.76
This Month's Payment - sent to Granite County				47,008.76
School Block Grant General Fund (01-3444)				
ENTITLEMENT	48,565.45	33,995.82	14,569.63	33,995.82
This Month's Payment - sent to Granite County				33,995.82
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,228.99	860.29	368.70	860.29
This Month's Payment - sent to Granite County				860.29
This Month's Payment for District				81,864.87

0420 Drummond H S **District ANB:** EL: 0 HS: 95
Located ANB: 95

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	157,105.47	78,552.74	78,552.73	78,552.74
This Month's Payment - sent to Granite County				78,552.74

* Entitlement has been recalculated



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20 GRANITE COUNTY				
0420 Drummond H S				
District ANB: EL: 0 HS: 95				
Located ANB: 95				
	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	37,896.11	26,527.28	11,368.83	26,527.28
This Month's Payment - sent to Granite County				26,527.28
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,083.02	758.11	324.91	758.11
This Month's Payment - sent to Granite County				758.11
This Month's Payment for District				105,838.13

* Entitlement has been recalculated



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GRANITE COUNTY

County Summary

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	309,381.12	154,690.57	154,690.55	154,690.57	
					154,690.57
School Block Grant General Fund (01-3444)					
ENTITLEMENT	196,004.19	137,202.94	58,801.25	137,202.94	
					137,202.94
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	5,986.61	4,190.62	1,795.99	4,190.62	
					4,190.62
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	4,775.46	3,342.82	1,432.64	3,342.82	
					3,342.82
County Block Grant (7820)					
ENTITLEMENT	7,914.01	3,957.01	3,957.00	3,957.01	
					3,957.01



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*****Final*****

20 GRANITE COUNTY

County Summary

District ANB: EL: 145 HS: 95 K12: 175
County ANB: EL: 145 HS: 95 K12: 181

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
Elementary Payment	86,975.91			
High School Payment	105,838.13			
K12 Payment	106,612.91			
Coop Payment	0.00			
County Payment	3,957.01			
This Month's Payment				303,383.96