



**Payment Report  
FY2008-09  
December Payment**

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

**41 RAVALLI COUNTY**

**0731 Corvallis K-12 Schools**      **District ANB:** EL: 942 HS: 498

**Located ANB:** 1,440

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	3,576,663.93	1,430,665.56	2,145,998.37	357,666.39
This Month's Payment - sent to Ravalli County				357,666.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	364,075.69	145,630.28	218,445.41	36,407.57
This Month's Payment - sent to Ravalli County				36,407.57
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	57,713.14	23,085.24	34,627.90	5,771.31
This Month's Payment - sent to Ravalli County				5,771.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	29,376.00	11,750.40	17,625.60	2,937.60
This Month's Payment - sent to Ravalli County				2,937.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,800.00	1,120.00	1,680.00	280.00
This Month's Payment - sent to Ravalli County				280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	301,681.33	120,672.52	181,008.81	30,168.13
This Month's Payment - sent to Ravalli County				30,168.13

\* Entitlement has been recalculated

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<b>41</b>	<b>RAVALLI COUNTY</b>			
	<b>0731 Corvallis K-12 Schools</b>	<b>District ANB:</b>	EL: 942 HS: 498	
		<b>Located ANB:</b>	1,440	
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				433,231.00

	<b>0732 Stevensville Elem</b>	<b>District ANB:</b>	EL: 639 HS: 0	
		<b>Located ANB:</b>	639	
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,467,787.31	587,114.92	880,672.39	146,778.73
This Month's Payment - sent to Ravalli County				146,778.73
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	145,361.97	58,144.80	87,217.17	14,536.20
This Month's Payment - sent to Ravalli County				14,536.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	19,208.00	7,683.20	11,524.80	1,920.80
This Month's Payment - sent to Ravalli County				1,920.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	13,035.60	5,214.24	7,821.36	1,303.56
This Month's Payment - sent to Ravalli County				1,303.56

\* Entitlement has been recalculated

Office of Public Instruction



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**41 RAVALLI COUNTY**

**0732 Stevensville Elem**      **District ANB:** EL: 639 HS: 0  
**Located ANB:** 639

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,000.00	1,200.00	1,800.00	300.00
This Month's Payment - sent to Ravalli County				300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	163,695.02	65,478.00	98,217.02	16,369.50
This Month's Payment - sent to Ravalli County				16,369.50
This Month's Payment for District				181,208.79

**0733 Stevensville H S**      **District ANB:** EL: 0 HS: 457  
**Located ANB:** 457

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,318,855.62	527,542.24	791,313.38	131,885.56
This Month's Payment - sent to Ravalli County				131,885.56
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	97,490.02	38,996.00	58,494.02	9,749.00
This Month's Payment - sent to Ravalli County				9,749.00

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**41 RAVALLI COUNTY**

**0733 Stevensville H S**      **District ANB:** EL: 0 HS: 457

**Located ANB:** 457

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,518.08	4,607.24	6,910.84	1,151.81
This Month's Payment - sent to Ravalli County				1,151.81
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,322.80	3,729.12	5,593.68	932.28
This Month's Payment - sent to Ravalli County				932.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,400.00	960.00	1,440.00	240.00
This Month's Payment - sent to Ravalli County				240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	87,738.17	35,095.28	52,642.89	8,773.82
This Month's Payment - sent to Ravalli County				8,773.82
This Month's Payment for District				152,732.47

\* Entitlement has been recalculated

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**41 RAVALLI COUNTY**

**0735 Hamilton K-12 Schools**      **District ANB:** EL: 1,071 HS: 586  
**Located ANB:** 1,657

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	4,067,481.42	1,626,992.56	2,440,488.86	406,748.14
This Month's Payment - sent to Ravalli County				406,748.14
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	391,109.94	156,443.96	234,665.98	39,110.99
This Month's Payment - sent to Ravalli County				39,110.99
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	60,589.16	24,235.68	36,353.48	6,058.92
This Month's Payment - sent to Ravalli County				6,058.92
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	33,802.80	13,521.12	20,281.68	3,380.28
This Month's Payment - sent to Ravalli County				3,380.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	720.00	1,080.00	180.00
This Month's Payment - sent to Ravalli County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	434,674.52	173,869.80	260,804.72	43,467.45
This Month's Payment - sent to Ravalli County				43,467.45

\* Entitlement has been recalculated

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**41 RAVALLI COUNTY**

**0735 Hamilton K-12 Schools**      **District ANB:** EL: 1,071 HS: 586  
**Located ANB:** 1,657

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				498,945.78

**0738 Victor K-12 Schools**      **District ANB:** EL: 252 HS: 124  
**Located ANB:** 376

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,041,619.52	416,647.80	624,971.72	104,161.95
This Month's Payment - sent to Ravalli County				104,161.95
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	85,197.29	34,078.92	51,118.37	8,519.73
This Month's Payment - sent to Ravalli County				8,519.73
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,975.52	3,990.20	5,985.32	997.55
This Month's Payment - sent to Ravalli County				997.55
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,670.40	3,068.16	4,602.24	767.04
This Month's Payment - sent to Ravalli County				767.04

\* Entitlement has been recalculated

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**41 RAVALLI COUNTY**

**0738 Victor K-12 Schools**      **District ANB:** EL: 252 HS: 124  
**Located ANB:** 376

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Ravalli County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	67,431.41	26,972.56	40,458.85	6,743.14
This Month's Payment - sent to Ravalli County				6,743.14
This Month's Payment for District				121,229.41

**0740 Darby K-12 Schools**      **District ANB:** EL: 288 HS: 169  
**Located ANB:** 457

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,251,659.81	500,663.92	750,995.89	125,165.98
This Month's Payment - sent to Ravalli County				125,165.98
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	122,616.94	49,046.76	73,570.18	12,261.69
This Month's Payment - sent to Ravalli County				12,261.69

\* Entitlement has been recalculated

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**41 RAVALLI COUNTY**

**0740 Darby K-12 Schools**      **District ANB:** EL: 288 HS: 169  
**Located ANB:** 457

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	29,905.58	11,962.24	17,943.34	2,990.56
This Month's Payment - sent to Ravalli County				2,990.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,322.80	3,729.12	5,593.68	932.28
This Month's Payment - sent to Ravalli County				932.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	640.00	960.00	160.00
This Month's Payment - sent to Ravalli County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	98,665.83	39,466.32	59,199.51	9,866.58
This Month's Payment - sent to Ravalli County				9,866.58
This Month's Payment for District				151,377.09

\* Entitlement has been recalculated

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**41 RAVALLI COUNTY**

**0741 Lone Rock Elem**      **District ANB:** EL: 317 HS: 0  
**Located ANB:** 317

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	739,694.39	295,877.76	443,816.63	73,969.44
This Month's Payment - sent to Ravalli County				73,969.44
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	65,147.47	26,059.00	39,088.47	6,514.75
This Month's Payment - sent to Ravalli County				6,514.75
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,679.74	4,671.88	7,007.86	1,167.97
This Month's Payment - sent to Ravalli County				1,167.97
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,466.80	2,586.72	3,880.08	646.68
This Month's Payment - sent to Ravalli County				646.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Ravalli County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	61,960.79	24,784.32	37,176.47	6,196.08
This Month's Payment - sent to Ravalli County				6,196.08

\* Entitlement has been recalculated

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<b>41 RAVALLI COUNTY</b>				
<b>0741 Lone Rock Elem</b>				
<b>District ANB:</b> EL: 317 HS: 0				
<b>Located ANB:</b> 317				
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				88,694.92
<hr/>				
<b>0743 Florence-Carlton K-12 Schls</b>				
<b>District ANB:</b> EL: 621 HS: 296				
<b>Located ANB:</b> 642				
	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,320,152.07	928,060.84	1,392,091.23	232,015.21
This Month's Payment - sent to Ravalli County				232,015.21
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	212,863.95	85,145.60	127,718.35	21,286.40
This Month's Payment - sent to Ravalli County				21,286.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,271.70	3,708.68	5,563.02	927.17
This Month's Payment - sent to Ravalli County				927.17
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	18,706.80	7,482.72	11,224.08	1,870.68
This Month's Payment - sent to Ravalli County				1,870.68

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**41 RAVALLI COUNTY**

**0743 Florence-Carlton K-12 Schls**      **District ANB:** EL: 621 HS: 296  
**Located ANB:** 642

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	640.00	960.00	160.00
This Month's Payment - sent to Ravalli County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	134,276.10	53,710.44	80,565.66	13,427.61
This Month's Payment - sent to Ravalli County				13,427.61
This Month's Payment for District				269,687.07

**9690 Bitterroot Valley Coop**

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	49,356.45	19,742.60	29,613.85	4,935.65
This Month's Payment - sent to Ravalli County				4,935.65
<b>Special Education (82-3233)</b>				
ENTITLEMENT	380,809.54	152,323.80	228,485.74	38,080.95
This Month's Payment - sent to Ravalli County				38,080.95
This Month's Payment for District				43,016.60

\* Entitlement has been recalculated

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RAVALLI COUNTY

**County Summary**

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	15,783,914.07	6,313,565.60	9,470,348.47	1,578,391.40	1,578,391.40
<b>Quality Educator (01-3111)</b> ENTITLEMENT	1,483,863.27	593,545.32	890,317.95	148,386.33	148,386.33
<b>Quality Educator (82-3234)</b> ENTITLEMENT	49,356.45	19,742.60	29,613.85	4,935.65	4,935.65
<b>At Risk Student (01-3112)</b> ENTITLEMENT	209,860.92	83,944.36	125,916.56	20,986.09	20,986.09
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	127,704.00	51,081.60	76,622.40	12,770.40	12,770.40



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**41 RAVALLI COUNTY**

**County Summary**

**District ANB:** EL: 956 HS: 457 K12: 4,827  
**County ANB:** EL: 956 HS: 457 K12: 4,572

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	15,600.00	6,240.00	9,360.00	1,560.00	1,560.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	1,350,123.17	540,049.24	810,073.93	135,012.31	135,012.31
<b>Special Education (82-3233)</b>					
ENTITLEMENT	380,809.54	152,323.80	228,485.74	38,080.95	38,080.95
<b>Elementary Payment</b>					269,903.71
<b>High School Payment</b>					152,732.47
<b>K12 Payment</b>					1,474,470.35
<b>Coop Payment</b>					43,016.60
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					1,940,123.13