



**Payment Report  
FY2008-09  
April Payment**

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

**41 RAVALLI COUNTY**

**0731 Corvallis K-12 Schools**      **District ANB:** EL: 942 HS: 498  
**Located ANB:** 1,440

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	3,576,663.93	2,861,331.12	715,332.81	357,666.39
This Month's Payment - sent to Ravalli County				357,666.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	364,075.69	291,260.56	72,815.13	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	46,170.48	11,542.66	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	23,500.80	5,875.20	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	2,240.00	560.00	280.00
This Month's Payment - sent to Ravalli County				280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	301,681.33	241,345.04	60,336.29	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 April</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 April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,467,787.31	1,174,229.84	293,557.47	146,778.73
This Month's Payment - sent to Ravalli County				146,778.73
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	145,361.97	116,289.60	29,072.37	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	15,366.40	3,841.60	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	10,428.48	2,607.12	1,303.56
This Month's Payment - sent to Ravalli County				1,303.56

\* Entitlement has been recalculated

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**41 RAVALLI COUNTY**

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

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,000.00	2,400.00	600.00	300.00
This Month's Payment - sent to Ravalli County				300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	163,695.02	130,956.00	32,739.02	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 April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,318,855.62	1,055,084.48	263,771.14	131,885.56
This Month's Payment - sent to Ravalli County				131,885.56
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	97,490.02	77,992.00	19,498.02	9,749.00
This Month's Payment - sent to Ravalli County				9,749.00

\* Entitlement has been recalculated

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**41 RAVALLI COUNTY**

**0733 Stevensville H S**

**District ANB: EL: 0 HS: 457**

**Located ANB: 457**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,518.08	9,214.48	2,303.60	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	7,458.24	1,864.56	932.28
This Month's Payment - sent to Ravalli County				932.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,400.00	1,920.00	480.00	240.00
This Month's Payment - sent to Ravalli County				240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	87,738.17	70,190.56	17,547.61	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 April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	4,067,481.42	3,253,985.12	813,496.30	406,748.14
This Month's Payment - sent to Ravalli County				406,748.14
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	391,109.94	312,887.92	78,222.02	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	48,471.36	12,117.80	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	27,042.24	6,760.56	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	1,440.00	360.00	180.00
This Month's Payment - sent to Ravalli County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	434,674.52	347,739.60	86,934.92	43,467.45
This Month's Payment - sent to Ravalli County				43,467.45

\* Entitlement has been recalculated

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<b>41</b>	<b>RAVALLI COUNTY</b>			
	<b>0735 Hamilton K-12 Schools</b>	<b>District ANB:</b>	EL: 1,071	HS: 586
		<b>Located ANB:</b>	1,657	
	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				498,945.78

**0738 Victor K-12 Schools**

**District ANB:** EL: 252 HS: 124  
**Located ANB:** 376

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,041,619.52	833,295.60	208,323.92	104,161.95
This Month's Payment - sent to Ravalli County				104,161.95
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	85,197.29	68,157.84	17,039.45	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	7,980.40	1,995.12	997.55
This Month's Payment - sent to Ravalli County				997.55
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,670.40	6,136.32	1,534.08	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 April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Ravalli County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	67,431.41	53,945.12	13,486.29	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 April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,251,659.81	1,001,327.84	250,331.97	125,165.98
This Month's Payment - sent to Ravalli County				125,165.98
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	122,616.94	98,093.52	24,523.42	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 April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	29,905.58	23,924.48	5,981.10	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	7,458.24	1,864.56	932.28
This Month's Payment - sent to Ravalli County				932.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	1,280.00	320.00	160.00
This Month's Payment - sent to Ravalli County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	98,665.83	78,932.64	19,733.19	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 April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	739,694.39	591,755.52	147,938.87	73,969.44
This Month's Payment - sent to Ravalli County				73,969.44
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	65,147.47	52,118.00	13,029.47	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	9,343.76	2,335.98	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	5,173.44	1,293.36	646.68
This Month's Payment - sent to Ravalli County				646.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Ravalli County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	61,960.79	49,568.64	12,392.15	6,196.08
This Month's Payment - sent to Ravalli County				6,196.08

\* Entitlement has been recalculated

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<b>41</b>	<b>RAVALLI COUNTY</b>			
	<b>0741 Lone Rock Elem</b>	<b>District ANB:</b>	EL: 317	HS: 0
		<b>Located ANB:</b>	317	
		<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
	<b>Total Due</b>			
This Month's Payment for District				88,694.92

	<b>0743 Florence-Carlton K-12 Schls</b>	<b>District ANB:</b>	EL: 621	HS: 296
		<b>Located ANB:</b>	642	
		<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
	<b>Total Due</b>			
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,320,152.07	1,856,121.68	464,030.39	232,015.21
This Month's Payment - sent to Ravalli County				232,015.21
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	212,863.95	170,291.20	42,572.75	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	7,417.36	1,854.34	927.17
This Month's Payment - sent to Ravalli County				927.17
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	18,706.80	14,965.44	3,741.36	1,870.68
This Month's Payment - sent to Ravalli County				1,870.68

\* Entitlement has been recalculated

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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 April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	1,280.00	320.00	160.00
This Month's Payment - sent to Ravalli County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	134,276.10	107,420.88	26,855.22	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 April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	49,356.45	39,485.20	9,871.25	4,935.65
This Month's Payment - sent to Ravalli County				4,935.65
<b>Special Education (82-3233)</b>				
ENTITLEMENT	380,809.54	304,647.60	76,161.94	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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**41 RAVALLI COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	15,783,914.07	12,627,131.20	3,156,782.87	1,578,391.40	1,578,391.40
<b>Quality Educator (01-3111)</b> ENTITLEMENT	1,483,863.27	1,187,090.64	296,772.63	148,386.33	148,386.33
<b>Quality Educator (82-3234)</b> ENTITLEMENT	49,356.45	39,485.20	9,871.25	4,935.65	4,935.65
<b>At Risk Student (01-3112)</b> ENTITLEMENT	209,860.92	167,888.72	41,972.20	20,986.09	20,986.09
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	127,704.00	102,163.20	25,540.80	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 April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	15,600.00	12,480.00	3,120.00	1,560.00	
					1,560.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	1,350,123.17	1,080,098.48	270,024.69	135,012.31	
					135,012.31
<b>Special Education (82-3233)</b>					
ENTITLEMENT	380,809.54	304,647.60	76,161.94	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