



**Treasurer's Payment Report**  
**FY2004-05**  
**June Payment**

**41 Ravalli County**

<b>0731 Corvallis K-12 Schools</b>	<b>District: # 1</b>		
Direct State Aid (01-3110)		598,160.93	
Special Education (01-3115)		51,389.68	
Transportation 2nd Semester (10-3210)		38,403.52	
<b>Total Payment</b>			687,954.13
<b>0732 Stevensville Elem</b>	<b>District: # 2</b>		
Direct State Aid (01-3110)		256,468.90	
Special Education (01-3115)		21,379.83	
Transportation 2nd Semester (10-3210)		23,197.45	
<b>Total Payment</b>			301,046.18
<b>0733 Stevensville H S</b>	<b>District: # 2</b>		
Direct State Aid (01-3110)		240,936.97	
Special Education (01-3115)		17,476.18	
Transportation 2nd Semester (10-3210)		16,422.15	
<b>Total Payment</b>			274,835.30
<b>0735 Hamilton K-12 Schools</b>	<b>District: # 3</b>		
Direct State Aid (01-3110)		707,139.67	
Special Education (01-3115)		56,247.52	
Transportation 1st Semester (10-3210)		306.82	
Transportation 2nd Semester (10-3210)		27,584.92	
<b>Total Payment</b>			791,278.93
<b>0738 Victor K-12 Schools</b>	<b>District: # 7</b>		
Direct State Aid (01-3110)		170,172.11	
Special Education (01-3115)		9,422.29	
Transportation 2nd Semester (10-3210)		10,504.63	
<b>Total Payment</b>			190,099.03
<b>0740 Darby K-12 Schools</b>	<b>District: # 9</b>		
Direct State Aid (01-3110)		266,026.46	
Special Education (01-3115)		20,876.98	
Transportation 2nd Semester (10-3210)		35,746.53	
<b>Total Payment</b>			322,649.97



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**0741 Lone Rock Elem**

**District: # 13**

Direct State Aid (01-3110)	118,794.68
Special Education (01-3115)	7,545.59
Transportation 2nd Semester (10-3210)	9,322.47

**Total Payment** 135,662.74

**0743 Florence-Carlton K-12 Schl**

**District: # 15-6**

Direct State Aid (01-3110)	421,411.71
Special Education (01-3115)	24,607.53
Transportation 2nd Semester (10-3210)	22,163.51

**Total Payment** 468,182.75

**9690 Bitterroot Valley Coop**

**District: #**

Special Education (82-3233)	67,868.14
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**Total Payment** 67,868.14

**Payment Summary:**

Direct State Aid	2,779,111.43
Special Education	276,813.74
Transportation 1st Semester	306.82
Transportation 2nd Semester	183,345.18

**County Total Payment** 3,239,577.17