



Treasurer's Payment Report
FY2006-07
June Payment

17 Garfield County

0377 Jordan Elem

District: # 1

Direct State Aid (01-3110)	44,991.40
Quality Educator (01-3111)	3,899.60
At Risk Student (01-3112)	864.43
Indian Education for All (01-3113)	363.12
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	3,009.65
Transportation 2nd Semester (10-3210)	1,168.53

Total Payment

54,336.73

0378 Garfield County H S

District: # CO

Direct State Aid (01-3110)	57,687.78
Quality Educator (01-3111)	3,385.20
At Risk Student (01-3112)	823.84
Indian Education for All (01-3113)	297.84
Special Education (01-3115)	2,717.60
Transportation 2nd Semester (10-3210)	23,529.65

Total Payment

88,441.91

0380 Big Dry Creek Elem

District: # 10

Direct State Aid (01-3110)	4,640.37
Quality Educator (01-3111)	400.00
Indian Education for All (01-3113)	28.56
Special Education (01-3115)	172.00
Transportation 2nd Semester (10-3210)	875.35

Total Payment

6,116.28

0382 Van Norman Elem

District: # 15

Direct State Aid (01-3110)	3,843.85
Quality Educator (01-3111)	400.00
At Risk Student (01-3112)	25.09
Indian Education for All (01-3113)	20.40
Special Education (01-3115)	114.64
Transportation 2nd Semester (10-3210)	7,263.74

Total Payment

11,667.72



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0385 Pine Grove Elem

District: # 19

Direct State Aid (01-3110)	5,436.86	
Quality Educator (01-3111)	400.00	
At Risk Student (01-3112)	26.52	
Indian Education for All (01-3113)	36.72	
Special Education (01-3115)	257.96	
Transportation 2nd Semester (10-3210)	673.01	
Total Payment		6,831.07

0386 Kester Elem

District: # 23

Direct State Aid (01-3110)	2,648.92	
Quality Educator (01-3111)	400.00	
Indian Education for All (01-3113)	20.00	
Transportation 2nd Semester (10-3210)	764.12	
Total Payment		3,833.04

0387 Cohagen Elem

District: # 27

Direct State Aid (01-3110)	5,835.08	
Quality Educator (01-3111)	400.00	
Indian Education for All (01-3113)	40.80	
Special Education (01-3115)	172.00	
Transportation 2nd Semester (10-3210)	4,316.03	
Total Payment		10,763.91

0392 Sand Springs Elem

District: # 42

Direct State Aid (01-3110)	4,242.12	
Quality Educator (01-3111)	400.00	
Indian Education for All (01-3113)	24.48	
Special Education (01-3115)	172.00	
Transportation 2nd Semester (10-3210)	1,477.35	
Total Payment		6,315.95

0394 Ross Elem

District: # 52

Direct State Aid (01-3110)	5,038.62	
Quality Educator (01-3111)	400.00	
Indian Education for All (01-3113)	32.64	
Special Education (01-3115)	229.28	
Transportation 2nd Semester (10-3210)	255.50	
Total Payment		5,956.04



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Payment Summary:

Direct State Aid	134,365.00
Quality Educator	10,084.80
At Risk Student	1,739.88
Indian Education for All	864.56
American Indian Achievement Gap	40.00
Special Education	6,845.13
Transportation 2nd Semester	40,323.28

County Total Payment

194,262.65