



Treasurer's Payment Report
FY2008-09
March Payment

17 Garfield County

0377 Jordan Elem

District: # 1

Direct State Aid (01-3110)	25,956.53	
Quality Educator (01-3111)	3,200.18	
At Risk Student (01-3112)	38.52	
Indian Education for All (01-3113)	206.04	
Special Education (01-3115)	1,501.87	
Transportation 1st Semester (10-3210)	3,475.40	
Total Payment		34,378.54

0378 Garfield County H S

District: # CO

Direct State Aid (01-3110)	28,116.70	
Quality Educator (01-3111)	2,480.75	
At Risk Student (01-3112)	38.23	
Indian Education for All (01-3113)	130.56	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	1,441.91	
Transportation 1st Semester (10-3210)	12,977.55	
Total Payment		45,245.70

0380 Big Dry Creek Elem

District: # 10

Direct State Aid (01-3110)	2,033.85	
Quality Educator (01-3111)	304.20	
Indian Education for All (01-3113)	10.20	
Special Education (01-3115)	59.48	
Transportation 1st Semester (10-3210)	1,196.29	
Total Payment		3,604.02

0385 Pine Grove Elem

District: # 19

Direct State Aid (01-3110)	2,876.84	
Quality Educator (01-3111)	304.20	
At Risk Student (01-3112)	10.28	
Indian Education for All (01-3113)	18.36	
Special Education (01-3115)	133.83	
Transportation 1st Semester (10-3210)	567.46	
Total Payment		3,910.97



Treasurer's Payment Report
FY2008-09
March Payment

17 Garfield County

0386 Kester Elem

District: # 23

Direct State Aid (01-3110)	1,612.30
Quality Educator (01-3111)	304.20
Indian Education for All (01-3113)	10.00
Transportation 1st Semester (10-3210)	857.64

Total Payment

2,784.14

0387 Cohagen Elem

District: # 27

Direct State Aid (01-3110)	1,122.31
Quality Educator (01-3111)	304.20
Indian Education for All (01-3113)	12.24
Special Education (01-3115)	89.22
Transportation 1st Semester (10-3210)	4,500.13

Total Payment

6,028.10

0392 Sand Springs Elem

District: # 42

Direct State Aid (01-3110)	2,244.61
Quality Educator (01-3111)	304.20
Indian Education for All (01-3113)	12.24
Special Education (01-3115)	59.48
Transportation 1st Semester (10-3210)	1,069.95

Total Payment

3,690.48

0394 Ross Elem

District: # 52

Direct State Aid (01-3110)	2,455.36
Quality Educator (01-3111)	305.42
Indian Education for All (01-3113)	14.28
Special Education (01-3115)	89.22
Transportation 1st Semester (10-3210)	260.75

Total Payment

3,125.03

Payment Summary:

Direct State Aid	66,418.50
Quality Educator	7,507.35
At Risk Student	87.03
Indian Education for All	413.92
American Indian Achievement Gap	60.00
Special Education	3,375.01
Transportation 1st Semester	24,905.17

County Total Payment

102,766.98