



Treasurer's Payment Report

June Payment

FY2011-12

17 Garfield

District #: 1

0377 Jordan Elem

Direct State Aid (01-3110)	\$64,789.46
Quality Educator (01-3111)	\$7,288.60
At Risk Student (01-3112)	\$422.54
Indian Education for All (01-3113)	\$481.44
Special Education (01-3115)	\$3,552.98
Transportation 2nd Semester (10-3210)	\$416.85

Total Payment

\$76,951.87

0378 Garfield County H S

District #: CO

Direct State Aid (01-3110)	\$52,314.71
Quality Educator (01-3111)	\$4,708.44
At Risk Student (01-3112)	\$314.67
Indian Education for All (01-3113)	\$212.16
Special Education (01-3115)	\$1,565.72
Transportation 2nd Semester (10-3210)	\$30,281.52

Total Payment

\$89,397.22

0385 Pine Grove Elem

District #: 19

Direct State Aid (01-3110)	\$4,716.76
Quality Educator (01-3111)	\$608.40
Indian Education for All (01-3113)	\$24.48
Special Education (01-3115)	\$380.86
Transportation 2nd Semester (10-3210)	\$567.13

Total Payment

\$6,297.63

0386 Kester Elem

District #: 23

Direct State Aid (01-3110)	\$5,159.59
Quality Educator (01-3111)	\$608.40
Indian Education for All (01-3113)	\$28.56
Special Education (01-3115)	\$180.66
Transportation 2nd Semester (10-3210)	\$1,548.75

Total Payment

\$7,525.96

0387 Cohagen Elem

District #: 27

Direct State Aid (01-3110)	\$2,579.84
Quality Educator (01-3111)	\$608.40
At Risk Student (01-3112)	\$256.36
Indian Education for All (01-3113)	\$28.56
Special Education (01-3115)	\$180.66
Transportation 2nd Semester (10-3210)	\$4,769.33

Total Payment

\$8,423.15



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0392 Sand Springs Elem

District #: 42

Direct State Aid (01-3110)	\$3,830.91
Quality Educator (01-3111)	\$608.40
Indian Education for All (01-3113)	\$20.00
Special Education (01-3115)	\$120.44
Transportation 2nd Semester (10-3210)	\$511.70

Total Payment

\$5,091.45

0394 Ross Elem

District #: 52

Direct State Aid (01-3110)	\$4,716.76
Quality Educator (01-3111)	\$610.81
Indian Education for All (01-3113)	\$24.48
Special Education (01-3115)	\$180.66
Transportation 2nd Semester (10-3210)	\$48.72

Total Payment

\$5,581.43

Payment Summary:

Direct State Aid	\$138,108.03
Quality Educator	\$15,041.45
At Risk Student	\$993.57
Indian Education for All	\$819.68
Special Education	\$6,161.98
Transportation 2nd Semester	\$38,144.00

\$199,268.71