



Treasurer's Payment Report
FY2005-06
June Payment

17 Garfield County

0377 Jordan Elem	District: # 1		
Direct State Aid (01-3110)		44,063.13	
Special Education (01-3115)		2,720.87	
Transportation 2nd Semester (10-3210)		630.05	
Total Payment			47,414.05
0378 Garfield County H S	District: # CO		
Direct State Aid (01-3110)		57,951.94	
Special Education (01-3115)		2,262.63	
Transportation 2nd Semester (10-3210)		23,718.91	
Total Payment			83,933.48
0380 Big Dry Creek Elem	District: # 10		
Direct State Aid (01-3110)		4,934.68	
Special Education (01-3115)		166.42	
Transportation 2nd Semester (10-3210)		662.40	
Total Payment			5,763.50
0382 Van Norman Elem	District: # 15		
Direct State Aid (01-3110)		3,764.04	
Special Education (01-3115)		111.00	
Transportation 2nd Semester (10-3210)		7,089.88	
Total Payment			10,964.92
0385 Pine Grove Elem	District: # 19		
Direct State Aid (01-3110)		5,324.84	
Special Education (01-3115)		249.67	
Transportation 2nd Semester (10-3210)		737.05	
Total Payment			6,311.56
0386 Kester Elem	District: # 23		
Direct State Aid (01-3110)		2,982.22	
Transportation 2nd Semester (10-3210)		527.80	
Total Payment			3,510.02
0387 Cohagen Elem	District: # 27		
Direct State Aid (01-3110)		6,495.21	
Special Education (01-3115)		277.42	
Transportation 1st Semester (10-3210)		3,865.07	
Transportation 2nd Semester (10-3210)		4,509.00	
Total Payment			15,146.70



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0392 Sand Springs Elem

District: # 42

Direct State Aid (01-3110)	4,154.24
Special Education (01-3115)	166.42
Transportation 2nd Semester (10-3210)	157.50

Total Payment 4,478.16

0394 Ross Elem

District: # 52

Direct State Aid (01-3110)	4,544.42
Special Education (01-3115)	194.17
Transportation 2nd Semester (10-3210)	197.50

Total Payment 4,936.09

Payment Summary:

Direct State Aid	134,214.72
Special Education	6,148.60
Transportation 1st Semester	3,865.07
Transportation 2nd Semester	38,230.09

County Total Payment 182,458.48