



# Treasurer's Payment Report

FY2007-08

September Payment

17 Garfield County

**0377 Jordan Elem**

**District: # 1**

Direct State Aid (01-3110)	24,322.74	
Quality Educator (01-3111)	3,016.87	
At Risk Student (01-3112)	414.06	
Indian Education for All (01-3113)	193.80	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	1,581.58	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
<b>Total Payment</b>		36,312.14

**0378 Garfield County H S**

**District: # CO**

Direct State Aid (01-3110)	28,598.52	
Quality Educator (01-3111)	2,842.00	
At Risk Student (01-3112)	395.38	
Indian Education for All (01-3113)	140.76	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	1,558.10	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
<b>Total Payment</b>		36,926.31

**0380 Big Dry Creek Elem**

**District: # 10**

Direct State Aid (01-3110)	2,179.62	
Quality Educator (01-3111)	324.85	
Indian Education for All (01-3113)	12.24	
Special Education (01-3115)	71.95	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
<b>Total Payment</b>		5,960.21

**0385 Pine Grove Elem**

**District: # 19**

Direct State Aid (01-3110)	2,793.47	
Quality Educator (01-3111)	304.81	
At Risk Student (01-3112)	11.45	
Indian Education for All (01-3113)	18.36	
Special Education (01-3115)	115.11	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
<b>Total Payment</b>		6,614.75



# Treasurer's Payment Report

FY2007-08

September Payment

17 Garfield County

**0386 Kester Elem**

**District: # 23**

Direct State Aid (01-3110)	1,361.02	
Quality Educator (01-3111)	304.81	
Indian Education for All (01-3113)	10.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Transportation 1st Semester (10-3210)	497.50	
<b>Total Payment</b>		5,544.88

**0387 Cohagen Elem**

**District: # 27**

Direct State Aid (01-3110)	2,588.86	
Quality Educator (01-3111)	305.12	
Indian Education for All (01-3113)	16.32	
Special Education (01-3115)	86.33	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
<b>Total Payment</b>		6,368.18

**0392 Sand Springs Elem**

**District: # 42**

Direct State Aid (01-3110)	2,384.24	
Quality Educator (01-3111)	305.12	
Indian Education for All (01-3113)	14.28	
Special Education (01-3115)	100.72	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
<b>Total Payment</b>		6,175.91

**0394 Ross Elem**

**District: # 52**

Direct State Aid (01-3110)	2,588.86	
Quality Educator (01-3111)	304.81	
Indian Education for All (01-3113)	16.32	
Special Education (01-3115)	100.72	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
<b>Total Payment</b>		6,382.26



# Treasurer's Payment Report

FY2007-08

September Payment

17 Garfield County

## Payment Summary:

Direct State Aid	66,817.33
Quality Educator	7,708.39
At Risk Student	820.89
Indian Education for All	422.08
American Indian Achievement Gap	60.00
Special Education	3,614.51
Capital Investment and Deferred Maintenance	30,343.94
Transportation 1st Semester	497.50

**County Total Payment**

110,284.64