



Treasurer's Payment Report

FY2007-08

February 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

Total Payment

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

Total Payment

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

Total Payment

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

Total Payment

6,614.75



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0386 Kester Elem

District: # 23

Direct State Aid (01-3110)	3,816.94
Quality Educator (01-3111)	304.81
Indian Education for All (01-3113)	10.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

7,503.30

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

Total Payment

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

Total Payment

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

Total Payment

6,382.26

Payment Summary:

Direct State Aid	69,273.25
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

County Total Payment

112,243.06