



**Treasurer's Payment Report**  
**FY2007-08**  
**June Payment**

**17 Garfield County**

**0377 Jordan Elem**

**District: # 1**

Direct State Aid (01-3110)	48,645.49
Quality Educator (01-3111)	6,033.77
At Risk Student (01-3112)	828.09
Indian Education for All (01-3113)	387.60
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	3,163.13
Capital Investment and Deferred Maintenance (15-3660)	13,486.17
Transportation 2nd Semester (10-3210)	1,188.55

**Total Payment**

73,812.80

**0378 Garfield County H S**

**District: # CO**

Direct State Aid (01-3110)	57,197.08
Quality Educator (01-3111)	5,684.00
At Risk Student (01-3112)	790.74
Indian Education for All (01-3113)	281.52
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	3,116.19
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	22,886.42

**Total Payment**

96,739.00

**0380 Big Dry Creek Elem**

**District: # 10**

Direct State Aid (01-3110)	4,359.21
Quality Educator (01-3111)	649.72
Indian Education for All (01-3113)	24.48
Special Education (01-3115)	143.85
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 1st Semester (10-3210)	-527.57
Transportation 2nd Semester (10-3210)	905.93

**Total Payment**

12,298.67

**0382 Van Norman Elem**

**District: # 15**

Transportation 2nd Semester (10-3210)	7,083.05
---------------------------------------	----------

**Total Payment**

7,083.05



**Treasurer's Payment Report**  
**FY2007-08**  
**June Payment**

**17 Garfield County**

**0385 Pine Grove Elem**

**District: # 19**

Direct State Aid (01-3110)	5,586.97	
Quality Educator (01-3111)	609.66	
At Risk Student (01-3112)	22.89	
Indian Education for All (01-3113)	36.72	
Special Education (01-3115)	230.24	
Capital Investment and Deferred Maintenance (15-3660)	6,743.05	
Transportation 2nd Semester (10-3210)	614.32	
<b>Total Payment</b>		13,843.85

**0386 Kester Elem**

**District: # 23**

Direct State Aid (01-3110)	3,540.63	
Quality Educator (01-3111)	609.66	
Indian Education for All (01-3113)	20.00	
Capital Investment and Deferred Maintenance (15-3660)	6,743.05	
Transportation 2nd Semester (10-3210)	1,105.30	
<b>Total Payment</b>		12,018.64

**0387 Cohagen Elem**

**District: # 27**

Direct State Aid (01-3110)	5,177.75	
Quality Educator (01-3111)	610.22	
Indian Education for All (01-3113)	32.64	
Special Education (01-3115)	172.70	
Capital Investment and Deferred Maintenance (15-3660)	6,743.05	
Transportation 2nd Semester (10-3210)	4,251.80	
<b>Total Payment</b>		16,988.16

**0392 Sand Springs Elem**

**District: # 42**

Direct State Aid (01-3110)	4,768.52	
Quality Educator (01-3111)	610.22	
Indian Education for All (01-3113)	28.56	
Special Education (01-3115)	201.47	
Capital Investment and Deferred Maintenance (15-3660)	6,743.05	
Transportation 2nd Semester (10-3210)	1,710.80	
<b>Total Payment</b>		14,062.62



**Treasurer's Payment Report**  
**FY2007-08**  
**June Payment**

**17 Garfield County**

**0394 Ross Elem**

**District: # 52**

Direct State Aid (01-3110)	5,177.75	
Quality Educator (01-3111)	609.66	
Indian Education for All (01-3113)	32.64	
Special Education (01-3115)	201.47	
Capital Investment and Deferred Maintenance (15-3660)	6,743.05	
Transportation 2nd Semester (10-3210)	276.50	
<b>Total Payment</b>		13,041.07

**Payment Summary:**

Direct State Aid	134,453.40	
Quality Educator	15,416.91	
At Risk Student	1,641.72	
Indian Education for All	844.16	
American Indian Achievement Gap	120.00	
Special Education	7,229.05	
Capital Investment and Deferred Maintenance	60,687.52	
Transportation 2nd Semester	40,022.67	
<b>County Total Payment</b>		<u>259,887.86</u>