



Treasurer's Payment Report
FY2004-05
June Payment

17 Garfield County

0377 Jordan Elem	District: # 1		
Direct State Aid (01-3110)		39,005.55	
Special Education (01-3115)		3,326.45	
Transportation 2nd Semester (10-3210)		643.98	
Total Payment			42,975.98
0378 Garfield County H S	District: # CO		
Direct State Aid (01-3110)		54,183.52	
Special Education (01-3115)		2,364.88	
Transportation 2nd Semester (10-3210)		25,101.28	
Total Payment			81,649.68
0380 Big Dry Creek Elem	District: # 10		
Direct State Aid (01-3110)		5,018.07	
Special Education (01-3115)		233.41	
Transportation 2nd Semester (10-3210)		960.38	
Total Payment			6,211.86
0382 Van Norman Elem	District: # 15		
Direct State Aid (01-3110)		3,937.33	
Special Education (01-3115)		155.58	
Transportation 2nd Semester (10-3210)		7,433.13	
Total Payment			11,526.04
0385 Pine Grove Elem	District: # 19		
Direct State Aid (01-3110)		4,657.89	
Special Education (01-3115)		207.44	
Transportation 2nd Semester (10-3210)		719.13	
Total Payment			5,584.46
0386 Kester Elem	District: # 23		
Direct State Aid (01-3110)		2,496.12	
Transportation 2nd Semester (10-3210)		533.60	
Total Payment			3,029.72
0387 Cohagen Elem	District: # 27		
Direct State Aid (01-3110)		6,098.64	
Special Education (01-3115)		311.16	
Transportation 2nd Semester (10-3210)		3,670.80	
Total Payment			10,080.60



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0392 Sand Springs Elem

District: # 42

Direct State Aid (01-3110)	3,937.33
Special Education (01-3115)	155.58
Transportation 2nd Semester (10-3210)	152.25

Total Payment 4,245.16

0394 Ross Elem

District: # 52

Direct State Aid (01-3110)	3,937.33
Special Education (01-3115)	155.58
Transportation 2nd Semester (10-3210)	175.00

Total Payment 4,267.91

Payment Summary:

Direct State Aid	123,271.78
Special Education	6,910.08
Transportation 2nd Semester	39,389.55

County Total Payment 169,571.41