



Treasurer's Payment Report

April Payment

FY2012-13

17 Garfield

District #: 1

0377 Jordan Elem

Direct State Aid (01-3110)	\$30,376.14
Quality Educator Component (01-3111)	\$3,579.52
At Risk Student (01-3112)	\$241.05
Indian Education for All (01-3113)	\$218.28
Special Education (01-3115)	\$1,516.31

Total Payment

\$35,931.30

0378 Garfield County H S

District #: CO

Direct State Aid (01-3110)	\$28,528.59
Quality Educator Component (01-3111)	\$2,397.70
At Risk Student (01-3112)	\$150.57
Indian Education for All (01-3113)	\$118.32
Special Education (01-3115)	\$870.75

Total Payment

\$32,065.93

0385 Pine Grove Elem

District #: 19

Direct State Aid (01-3110)	\$2,188.78
Quality Educator Component (01-3111)	\$304.20
Indian Education for All (01-3113)	\$10.20
Special Education (01-3115)	\$248.28

Total Payment

\$2,751.46

0386 Kester Elem

District #: 23

Direct State Aid (01-3110)	\$2,642.39
Quality Educator Component (01-3111)	\$304.20
Indian Education for All (01-3113)	\$14.28
Special Education (01-3115)	\$90.08

Total Payment

\$3,050.95

0387 Cohagen Elem

District #: 27

Direct State Aid (01-3110)	\$1,321.19
Quality Educator Component (01-3111)	\$304.20
At Risk Student (01-3112)	\$122.67
Indian Education for All (01-3113)	\$14.28
Special Education (01-3115)	\$105.09

Total Payment

\$1,867.43



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17 Garfield

0392 Sand Springs Elem

District #: 42

Direct State Aid (01-3110)	\$2,188.78
Quality Educator Component (01-3111)	\$304.20
Indian Education for All (01-3113)	\$10.20
Special Education (01-3115)	\$83.20

Total Payment

\$2,586.38

0394 Ross Elem

District #: 52

Direct State Aid (01-3110)	\$2,415.59
Quality Educator Component (01-3111)	\$305.42
Indian Education for All (01-3113)	\$12.24
Special Education (01-3115)	\$60.05

Total Payment

\$2,793.30

Payment Summary:

Direct State Aid	\$69,661.46
Quality Educator Component	\$7,499.44
At Risk Student	\$514.29
Indian Education for All	\$397.80
Special Education	\$2,973.76

\$81,046.75