

District			Second Transportation Payment
Code	County	District Name	Paid June 2021
			Amount
0010	ADAMS	MAPLETON PUBLIC SCHOOLS	\$27,778.69
0020	ADAMS	NORTHGLENN 12	\$115,005.52
0030	ADAMS	COMMERCE CITY 14	\$23,325.82
0040	ADAMS	BRIGHTON 27J	\$80,377.29
0050	ADAMS	BENNETT 29J	\$6,332.38
0060	ADAMS	STRASBURG 31J	\$4,393.82
0070	ADAMS	WESTMINSTER 50	\$32,818.69
0100	ALAMOSA	ALAMOSA 11J	\$6,904.95
0110	ALAMOSA	SANGRE DECRISTO 22J	\$1,543.82
0120	ARAPAHOE	ENGLEWOOD 1	\$8,724.53
0123	ARAPAHOE	SHERIDAN 2	\$7,840.15
0130	ARAPAHOE	CHERRY CREEK 5	\$247,506.49
0140	ARAPAHOE	LITTLETON 6	\$70,921.48
0170	ARAPAHOE	DEER TRAIL 26J	\$982.72
0180	ARAPAHOE	AURORA 28J	\$99,292.54
0190	ARAPAHOE	BYERS 32J	\$3,868.78
0220	ARCHULETA	ARCHULETA 50J	\$9,476.03
0230	BACA	WALSH RE-1	\$1,538.90
0240	BACA	PRITCHETT RE-3	\$548.74
0250	BACA	SPRINGFIELD RE-4	\$1,355.17
0260	BACA	VILAS RE-5	\$239.56
0270	BACA	CAMPO RE-6	\$489.61
0290	BENT	LAS ANIMAS RE-1	\$1,203.66
0310	BENT	MCCLAVE RE-2	\$2,044.39
0470	BOULDER	ST VRAIN RE-1J	\$111,900.29
0480	BOULDER	BOULDER RE-2	\$181,950.51
0490	CHAFFEE	BUENA VISTA R-31	\$4,398.03
0500	CHAFFEE	SALIDA R-32J	\$2,811.57
0510	CHEYENNE	KIT CARSON R-1	\$2,412.86
0520	CHEYENNE	CHEYENNE RE-5	\$1,477.47
0540	CLEAR CREEK	CLEAR CREEK RE-1	\$10,397.18
0550	CONEJOS	NORTH CONEJOS RE-1J	\$4,060.65
0560	CONEJOS	SANFORD 6J	\$1,445.95
0580	CONEJOS	SOUTH CONEJOS RE-10	\$2,152.92
0640	COSTILLA	CENTENNIAL R-1	\$2,391.73
0740	COSTILLA	SIERRA GRANDE R-30	\$2,263.31
0770	CROWLEY	CROWLEY RE-1J	\$1,493.13
0860	CUSTER	WESTCLIFFE C-1	\$2,240.25
0870	DELTA	DELTA 50J	\$12,501.04
0880	DENVER	DENVER 1	\$341,161.81
0890	DOLORES	DOLORES RE NO 2	\$1,887.97
0900	DOUGLAS	DOUGLAS RE-1J	\$275,760.53
0910	EAGLE	EAGLE RE-50J	\$36,372.11
0920	ELBERT	ELIZABETH C-1	\$12,010.87
0930	ELBERT	KIOWA C-2	\$2,745.05
0940	ELBERT	BIG SANDY 100J	\$3,246.67

District			Second Transportation Payment
Code	County	District Name	Paid June 2021
			Amount
0950	ELBERT	ELBERT 200	\$1,370.63
0960	ELBERT	AGATE 300	\$700.33
0970	EL PASO	CALHAN RJ-1	\$4,983.54
0980	EL PASO	HARRISON 2	\$38,161.15
0990	EL PASO	WIDEFIELD 3	\$45,763.40
1000	EL PASO	FOUNTAIN 8	\$39,667.11
1010	EL PASO	COLORADO SPRINGS 11	\$65,410.76
1020	EL PASO	CHEYENNE MOUNTAIN 12	\$3,278.76
1030	EL PASO	MANITOU SPRINGS 14	\$6,521.10
1040	EL PASO	ACADEMY 20	\$93,947.25
1050	EL PASO	ELLCOTT 22	\$9,419.00
1060	EL PASO	PEYTON 23JT	\$4,723.42
1070	EL PASO	HANOVER 28	\$5,532.93
1080	EL PASO	LEWIS-PALMER 38	\$30,090.69
1110	EL PASO	FALCON 49	\$53,055.10
1120	EL PASO	EDISON 54JT	\$1,523.17
1130	EL PASO	MIAMI-YODER 60JT	\$3,142.78
1140	FREMONT	CANON CITY RE-1	\$8,352.01
1150	FREMONT	FLORENCE RE-2J	\$9,569.47
1160	FREMONT	COTOPAXI R-3	\$2,566.61
1180	GARFIELD	ROARING FORK RE-1	\$19,735.02
1195	GARFIELD	GARFIELD COUNTY RE-2	\$16,540.03
1220	GARFIELD	GARFIELD COUNTY 16	\$3,355.65
1330	GILPIN	GILPIN RE-1	\$2,925.45
1340	GRAND	WEST GRAND 1	\$3,255.87
1350	GRAND	EAST GRAND 2	\$5,360.89
1360	GUNNISON	GUNNISON RE-1J	\$8,584.62
1380	HINSDALE	HINSDALE RE-1	\$78.03
1390	HUERFANO	HUERFANO RE-1	\$3,408.77
1400	HUERFANO	LA VETA RE-2	\$431.43
1410	JACKSON	NORTH PARK R-1	\$0.00
1420	JEFFERSON	JEFFERSON R-1	\$273,768.34
1430	KIOWA	EADS RE-1	\$1,368.06
1440	KIOWA	PLAINVIEW RE-2	\$971.05
1450	KIT CARSON	ARRIBA/FLAGLER C-20	\$2,293.20
1460	KIT CARSON	HI PLAINS R-23	\$1,722.85
1480	KIT CARSON	STRATTON R-4	\$1,171.10
1490	KIT CARSON	BETHUNE R-5	\$565.98
1500	KIT CARSON	BURLINGTON R-6J	\$2,374.22
1510	LAKE	LAKE R-1	\$4,957.16
1520	LA PLATA	DURANGO 9R	\$22,602.47
1530	LA PLATA	BAYFIELD 10J	\$8,047.49
1540	LA PLATA	IGNACIO 11J	\$6,161.54
1550	LARIMER	POUDRE R-1	\$104,977.49
1560	LARIMER	THOMPSON R-2J	\$60,504.60
1570	LARIMER	ESTES PRK R-3	\$0.00

District			Second Transportation Payment
Code	County	District Name	Paid June 2021 Amount
1580	LAS ANIMAS	TRINIDAD 1	\$3,800.58
1590	LAS ANIMAS	PRIMERO 2	\$2,580.68
1600	LAS ANIMAS	HOEHNE 3	\$2,304.26
1620	LAS ANIMAS	AGUILAR 6	\$879.42
1750	LAS ANIMAS	BRANSON 82	\$806.75
1760	LAS ANIMAS	KIM 88	\$774.48
1780	LINCOLN	GENOA-HUGO C-113	\$1,420.46
1790	LINCOLN	LIMON RE-4J	\$2,560.88
1810	LINCOLN	KARVAL RE-23	\$1,486.67
1828	LOGAN	VALLEY RE-1	\$6,943.56
1850	LOGAN	FRENCHMAN RE-3	\$1,447.57
1860	LOGAN	BUFFALO RE-4J	\$1,562.69
1870	LOGAN	PLATEAU RE-5	\$1,996.23
1980	MESA	DEBEQUE 49JT	\$390.42
1990	MESA	PLATEAU 50	\$1,134.06
2000	MESA	MESA VALLEY 51	\$78,508.69
2010	MINERAL	CREEDE SCHOOL DISTRICT	\$927.11
2020	MOFFAT	MOFFAT RE-1	\$9,131.67
2035	MONTEZUMA	MONTEZUMA RE-1	\$13,413.96
2055	MONTEZUMA	DOLORES RE-4A	\$2,932.04
2070	MONTEZUMA	MANCOS RE-6	\$1,196.57
2180	MONTROSE	MONTROSE RE-1J	\$18,885.26
2190	MONTROSE	WEST END RE-2	\$3,519.19
2395	MORGAN	BRUSH RE-2J	\$4,895.79
2405	MORGAN	FT MORGAN RE-3	\$9,271.45
2505	MORGAN	WELDON RE-20J	\$1,528.11
2515	MORGAN	WIGGINS RE-50J	\$0.00
2520	OTERO	EAST OTERO R-1	\$2,852.76
2530	OTERO	ROCKY FORD R-2	\$1,945.87
2535	OTERO	MANZANOLA 3J	\$390.46
2540	OTERO	FOWLER R-4J	\$1,906.64
2560	OTERO	CHERAW 31	\$669.72
2570	OTERO	SWINK 33	\$642.63
2580	OURAY	OURAY R-1	\$279.19
2590	OURAY	RIDGWAY R-2	\$2,314.91
2600	PARK	PLATTE CANYON 1	\$7,399.98
2610	PARK	PARK RE-2	\$2,970.50
2620	PHILLIPS	HOLYOKE RE-1J	\$3,003.47
2630	PHILLIPS	HAXTUN RE-2J	\$1,498.49
2640	PITKIN	ASPEN 1	\$6,708.62
2650	PROWERS	GRANADA RE-1	\$936.50
2660	PROWERS	LAMAR RE-2	\$2,121.12
2670	PROWERS	HOLLY RE-3	\$1,905.68
2680	PROWERS	WILEY RE-13J	\$534.13
2690	PUEBLO	PUEBLO CITY 60	\$30,601.50
2700	PUEBLO	PUEBLO 70	\$34,074.12

District			Second Transportation Payment
Code	County	District Name	Paid June 2021
			Amount
2710	RIO BLANCO	MEEKER RE-1	\$2,578.47
2720	RIO BLANCO	RANGELY RE-4	\$2,001.11
2730	RIO GRANDE	DEL NORTE C-7	\$1,536.15
2740	RIO GRANDE	MONTE VISTA C-8	\$2,195.38
2750	RIO GRANDE	SARGENT RE-33J	\$1,410.18
2760	ROUTT	HAYDEN RE-1	\$1,910.91
2770	ROUTT	STEAMBOAT SPRINGS RE-2	\$9,239.46
2780	ROUTT	SOUTH ROUTT RE-3J	\$3,367.12
2790	SAGUACHE	MTN VALLEY RE-1	\$1,858.20
2800	SAGUACHE	MOFFAT 2	\$2,242.65
2810	SAGUACHE	CENTER 26J	\$2,974.96
2820	SAN JUAN	SILVERTON 1	\$0.00
2830	SAN MIGUEL	TELLURIDE R-1	\$1,618.45
2840	SAN MIGUEL	NORWOOD RE-2J	\$1,066.87
2862	SEDGWICK	JULESBURG RE-1	\$679.47
2865	SEDGWICK	PLATTE VLY RE-3	\$962.07
3000	SUMMIT	SUMMIT RE-1	\$14,677.77
3010	TELLER	CRIPPLE CREEK RE-1	\$0.00
3020	TELLER	WOODLAND PARK RE-2	\$14,190.97
3030	WASHINGTON	AKRON R-1	\$3,371.08
3040	WASHINGTON	ARICKAREE R-2	\$1,818.13
3050	WASHINGTON	OTIS R-3	\$1,989.11
3060	WASHINGTON	LONE STAR 101	\$1,158.34
3070	WASHINGTON	WOODLIN R-104	\$1,837.19
3080	WELD	GILCREST RE-1	\$7,724.30
3085	WELD	EATON RE-2	\$5,504.53
3090	WELD	KEENESBURG RE-3J	\$0.00
3100	WELD	WINDSOR RE-4	\$20,700.66
3110	WELD	JOHNSTOWN RE-5J	\$12,275.02
3120	WELD	GREELEY 6	\$57,352.38
3130	WELD	PLATTE VLY RE-7	\$0.00
3140	WELD	FORT LUPTON RE-8	\$0.00
3145	WELD	AULT-HGHLND RE-9	\$6,980.36
3146	WELD	BRIGGS DALE RE-10J	\$1,698.07
3147	WELD	PRAIRIE RE-11J	\$1,581.33
3148	WELD	PAWNEE RE-12	\$0.00
3200	YUMA	YUMA 1	\$3,943.40
3210	YUMA	WRAY RD-2	\$4,900.17
3220	YUMA	IDALIA R-3	\$1,921.15
3230	YUMA	LIBERTY J-4	\$874.65
8001	CSI	CSI	\$20,608.35
		TOTAL	\$3,252,339.40