

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	MC CLAVE RE-2	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3139	STATE ELPA	3139	MC CLAVE RE-2	7/15/2019 201907151435823	3,624.36
3139 Total					3,624.36
3140	ENGLISH LANGUAGE PROFICIENCY	3140	MC CLAVE RE-2	7/16/2019 201907161436965	3,086.67
3140 Total					3,086.67
3141	CPP Tax Check Off	3141	MC CLAVE RE-2	8/27/2019 201908271459455	626.45
3141 Total					626.45
3160	STATE TRANSPORTATION	3160	MC CLAVE RE-2	10/8/2019 201910081486093	27,730.20
3160	STATE TRANSPORTATION	3160	MC CLAVE RE-2	6/24/2020 202006241633173	1,071.06
3160 Total					28,801.26
3161	SCHOOL LUNCH STATE MATCH	3161	MC CLAVE RE-2	12/5/2019 201912051521043	1,376.75
3161 Total					1,376.75
3164	START SMART NUTRITION	3164	MC CLAVE RE-2	11/13/2019 201911131507354	34.20
3164	START SMART NUTRITION	3164	MC CLAVE RE-2	11/13/2019 201911131507354	109.50
3164	START SMART NUTRITION	3164	MC CLAVE RE-2	12/23/2019 201912231531850	121.50
3164	START SMART NUTRITION	3164	MC CLAVE RE-2	12/30/2019 201912301535651	87.00
3164	START SMART NUTRITION	3164	MC CLAVE RE-2	1/29/2020 202001291553315	64.20
3164	START SMART NUTRITION	3164	MC CLAVE RE-2	2/27/2020 202002271570819	88.20
3164	START SMART NUTRITION	3164	MC CLAVE RE-2	3/19/2020 202003191582778	76.50
3164	START SMART NUTRITION	3164	MC CLAVE RE-2	4/28/2020 202004281605258	37.50
3164 Total					618.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	MC CLAVE RE-2	11/13/2019 201911131507354	44.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	MC CLAVE RE-2	11/13/2019 201911131507354	146.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	MC CLAVE RE-2	12/23/2019 201912231531850	174.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	MC CLAVE RE-2	12/30/2019 201912301535651	123.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	MC CLAVE RE-2	1/29/2020 202001291553315	90.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	MC CLAVE RE-2	2/27/2020 202002271570819	130.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	MC CLAVE RE-2	3/19/2020 202003191582778	118.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	MC CLAVE RE-2	4/28/2020 202004281605258	52.80
3169 Total					880.40
3207	STATE GRANTS TO LIBRARIES	3207	MC CLAVE RE-2	4/17/2020 202004171599491	3,667.43
3207	STATE GRANTS TO LIBRARIES	3207	MC CLAVE RE-2	6/16/2020 202006161629071	832.57
3207 Total					4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	MC CLAVE RE-2	8/20/2019 201908201455669	63,851.18
3230 Total					63,851.18
3232	BULLYING PREVENTION GRANT	3232	MC CLAVE RE-2	8/28/2019 201908281461667	49,925.00
3232 Total					49,925.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000	3235	MC CLAVE RE-2	3/19/2020 202003191582778	1,306.15
3235 Total					1,306.15
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVE 0460	3237	MC CLAVE RE-2	9/10/2019 201909101467907	8,000.00
3237 Total					8,000.00
3250	Kindergarten Facility Capital Construction	3250	MC CLAVE RE-2	7/26/2019 201907261442494	7,799.21
3250	Kindergarten Facility Capital Construction	3250	MC CLAVE RE-2	5/26/2020 202005261617122	1,688.51
3250 Total					9,487.72



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3259	READ Act Per Pupil Distribution under SB19-19	3259	MC CLAVE RE-2	8/15/2019	201908151453380	5,752.85
3259 Total						5,752.85
4010	TITLE I, PART A	700A	MC CLAVE RE-2	12/13/2019	201912131526421	6,770.00
4010	TITLE I, PART A	709A	MC CLAVE RE-2	12/11/2019	201912111524484	2.00
4010	TITLE I, PART A	700A	MC CLAVE RE-2	4/16/2020	202004161598766	20,316.00
4010	TITLE I, PART A	700A	MC CLAVE RE-2	5/19/2020	202005191614410	11,968.00
4010 Total						39,056.00
4012	Coronavirus Relief Distribution FY20	E7SD	MC CLAVE RE-2	5/19/2020	202005191614410	252,927.03
4012 Total						252,927.03
4367	TITLE II-A DISTRIBUTION	789A	MC CLAVE RE-2	4/16/2020	202004161598766	755.00
4367	TITLE II-A DISTRIBUTION	780A	MC CLAVE RE-2	5/18/2020	202005181613470	7,412.00
4367 Total						8,167.00
4424	TITLE IV-A	460D	MC CLAVE RE-2	4/16/2020	202004161598766	5,356.00
4424	TITLE IV-A	460D	MC CLAVE RE-2	5/19/2020	202005191614410	4,644.00
4424 Total						10,000.00
4553	SCHOOL BREAKFAST PROGRAM	429B	MC CLAVE RE-2	11/13/2019	201911131507354	1,353.09
4553	SCHOOL BREAKFAST PROGRAM	429B	MC CLAVE RE-2	11/13/2019	201911131507354	4,038.23
4553	SCHOOL BREAKFAST PROGRAM	420B	MC CLAVE RE-2	12/23/2019	201912231531850	4,081.05
4553	SCHOOL BREAKFAST PROGRAM	420B	MC CLAVE RE-2	12/30/2019	201912301535651	3,054.12
4553	SCHOOL BREAKFAST PROGRAM	420B	MC CLAVE RE-2	1/29/2020	202001291553315	2,484.59
4553	SCHOOL BREAKFAST PROGRAM	420B	MC CLAVE RE-2	2/27/2020	202002271570819	3,445.26
4553	SCHOOL BREAKFAST PROGRAM	420B	MC CLAVE RE-2	3/19/2020	202003191582778	3,135.68
4553	SCHOOL BREAKFAST PROGRAM	420B	MC CLAVE RE-2	4/28/2020	202004281605258	1,532.69
4553 Total						23,124.71
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	MC CLAVE RE-2	11/13/2019	201911131507354	2,238.51
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	MC CLAVE RE-2	11/13/2019	201911131507354	6,605.35
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	MC CLAVE RE-2	12/23/2019	201912231531850	6,888.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	MC CLAVE RE-2	12/30/2019	201912301535651	5,109.78
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	MC CLAVE RE-2	1/29/2020	202001291553315	4,134.74
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	MC CLAVE RE-2	2/27/2020	202002271570819	5,867.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	MC CLAVE RE-2	3/19/2020	202003191582778	5,730.79
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	MC CLAVE RE-2	4/28/2020	202004281605258	2,635.65
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	MC CLAVE RE-2	6/1/2020	202006011620836	323.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	MC CLAVE RE-2	6/1/2020	202006011620836	1,634.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	MC CLAVE RE-2	6/18/2020	202006181630383	1,311.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	MC CLAVE RE-2	6/1/2020	202006011620836	564.74
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	MC CLAVE RE-2	6/1/2020	202006011620836	2,856.92
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	MC CLAVE RE-2	6/18/2020	202006181630383	2,292.18
4555 Total						48,192.18
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	MC CLAVE RE-2	8/9/2019	201908091450070	19,904.45
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	MC CLAVE RE-2	1/13/2020	202001131542389	15,848.26
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	MC CLAVE RE-2	4/27/2020	202004271603112	38,464.77
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	MC CLAVE RE-2	4/27/2020	202004271603112	51,994.68
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	MC CLAVE RE-2	6/1/2020	202006011620836	42,188.47



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6287	TWENTY-FIRST CENTURY COMMUNITY LEARN 6287	MC CLAVE RE-2	6/29/2020 202006291636623	3,615.75
6287 Total				172,016.38
				735,320.69

