

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	SALIDA R-32	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3139	STATE ELPA	3139	SALIDA R-32	7/15/2019 201907151435702	6,886.28
3139 Total					6,886.28
3140	ENGLISH LANGUAGE PROFICIENCY	3140	SALIDA R-32	7/16/2019 201907161436844	5,864.67
3140 Total					5,864.67
3141	CPP Tax Check Off	3141	SALIDA R-32	8/27/2019 201908271459314	1,109.25
3141 Total					1,109.25
3160	STATE TRANSPORTATION	3160	SALIDA R-32	10/8/2019 201910081485945	44,814.44
3160	STATE TRANSPORTATION	3160	SALIDA R-32	6/24/2020 202006241633032	1,743.91
3160 Total					46,558.35
3161	SCHOOL LUNCH STATE MATCH	3161	SALIDA R-32	12/5/2019 201912051520897	3,729.35
3161 Total					3,729.35
3164	START SMART NUTRITION	3164	SALIDA R-32	7/2/2019 201907021426888	96.60
3164	START SMART NUTRITION	3164	SALIDA R-32	9/25/2019 201909251477076	41.40
3164	START SMART NUTRITION	3164	SALIDA R-32	11/13/2019 201911131507238	103.80
3164	START SMART NUTRITION	3164	SALIDA R-32	11/20/2019 201911201512107	114.90
3164	START SMART NUTRITION	3164	SALIDA R-32	12/23/2019 201912231531792	85.20
3164	START SMART NUTRITION	3164	SALIDA R-32	1/21/2020 202001211546662	77.40
3164	START SMART NUTRITION	3164	SALIDA R-32	2/27/2020 202002271570770	119.70
3164	START SMART NUTRITION	3164	SALIDA R-32	3/19/2020 202003191582631	122.10
3164	START SMART NUTRITION	3164	SALIDA R-32	4/29/2020 202004291605847	54.30
3164 Total					815.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SALIDA R-32	7/2/2019 201907021426888	237.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SALIDA R-32	9/25/2019 201909251477076	229.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SALIDA R-32	11/13/2019 201911131507238	508.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SALIDA R-32	11/20/2019 201911201512107	484.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SALIDA R-32	12/23/2019 201912231531792	370.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SALIDA R-32	1/21/2020 202001211546662	347.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SALIDA R-32	2/27/2020 202002271570770	450.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SALIDA R-32	3/19/2020 202003191582631	451.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SALIDA R-32	4/29/2020 202004291605847	223.60
3169 Total					3,302.00
3192	SCHOOL COUNSELOR GRANT	3192	SALIDA R-32	8/26/2019 201908261458729	160,000.00
3192 Total					160,000.00
3207	STATE GRANTS TO LIBRARIES	3207	SALIDA R-32	3/9/2020 202003091576089	1,099.00
3207	STATE GRANTS TO LIBRARIES	3207	SALIDA R-32	5/4/2020 202005041607345	1,594.58
3207	STATE GRANTS TO LIBRARIES	3207	SALIDA R-32	6/3/2020 202006031622020	531.92
3207 Total					3,225.50
3218	SCHOOL HEALTH PROFESSIONAL	3218	SALIDA R-32	8/7/2019 201908071448697	94,069.50
3218	SCHOOL HEALTH PROFESSIONAL	3218	SALIDA R-32	11/6/2019 201911061503824	94,069.50
3218 Total					188,139.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	SALIDA R-32	8/20/2019 201908201455546	129,883.62
3230 Total					129,883.62
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000 3235		SALIDA R-32	3/19/2020 202003191582631	6,694.82



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3235 Total						6,694.82
3239	COMPUTER SCIENCE EDUCATION GRANT	3239	SALIDA R-32	12/17/2019	201912171527767	15,086.00
3239 Total						15,086.00
3250	Kindergarten Facility Capital Construction	3250	SALIDA R-32	7/26/2019	201907261442363	21,276.14
3250	Kindergarten Facility Capital Construction	3250	SALIDA R-32	5/26/2020	202005261617008	14,001.29
3250 Total						35,277.43
3259	READ Act Per Pupil Distribution under SB19-19	3259	SALIDA R-32	8/15/2019	201908151453238	28,125.05
3259 Total						28,125.05
4010	TITLE I, PART A	709A	SALIDA R-32	7/17/2019	201907171437909	15,049.00
4010	TITLE I, PART A	700A	SALIDA R-32	11/13/2019	201911131507238	14,770.30
4010	TITLE I, PART A	709A	SALIDA R-32	11/13/2019	201911131507238	19.00
4010	TITLE I, PART A	700A	SALIDA R-32	12/13/2019	201912131526387	14,789.30
4010	TITLE I, PART A	700A	SALIDA R-32	1/13/2020	202001131542272	14,789.30
4010	TITLE I, PART A	700A	SALIDA R-32	2/18/2020	202002181563038	14,789.30
4010	TITLE I, PART A	700A	SALIDA R-32	3/11/2020	202003111577581	14,789.30
4010	TITLE I, PART A	700A	SALIDA R-32	4/16/2020	202004161598710	14,789.30
4010	TITLE I, PART A	700A	SALIDA R-32	4/16/2020	202004161598710	14,789.30
4010	TITLE I, PART A	700A	SALIDA R-32	5/19/2020	202005191614243	14,789.30
4010	TITLE I, PART A	700A	SALIDA R-32	6/15/2020	202006151628353	14,789.30
4010 Total						148,152.70
4012	Coronavirus Relief Distribution FY20	E75D	SALIDA R-32	5/19/2020	202005191614243	684,203.29
4012 Total						684,203.29
4367	TITLE II-A DISTRIBUTION	789A	SALIDA R-32	7/17/2019	201907171437909	5,904.00
4367	TITLE II-A DISTRIBUTION	789A	SALIDA R-32	10/15/2019	201910151489743	1,400.00
4367	TITLE II-A DISTRIBUTION	780A	SALIDA R-32	11/13/2019	201911131507238	493.46
4367	TITLE II-A DISTRIBUTION	789A	SALIDA R-32	11/13/2019	201911131507238	2,572.00
4367	TITLE II-A DISTRIBUTION	780A	SALIDA R-32	12/11/2019	201912111524445	432.10
4367	TITLE II-A DISTRIBUTION	780A	SALIDA R-32	1/13/2020	202001131542272	418.35
4367	TITLE II-A DISTRIBUTION	780A	SALIDA R-32	3/11/2020	202003111577581	500.00
4367	TITLE II-A DISTRIBUTION	780A	SALIDA R-32	4/16/2020	202004161598710	1,784.54
4367	TITLE II-A DISTRIBUTION	780A	SALIDA R-32	4/16/2020	202004161598710	121.67
4367	TITLE II-A DISTRIBUTION	780A	SALIDA R-32	5/18/2020	202005181613421	6,014.18
4367	TITLE II-A DISTRIBUTION	780A	SALIDA R-32	6/12/2020	202006121627576	2,763.26
4367 Total						22,403.56
4424	TITLE IV-A	469D	SALIDA R-32	7/17/2019	201907171437909	2,229.00
4424	TITLE IV-A	469D	SALIDA R-32	12/11/2019	201912111524445	299.00
4424	TITLE IV-A	469D	SALIDA R-32	1/13/2020	202001131542272	557.38
4424	TITLE IV-A	469D	SALIDA R-32	2/18/2020	202002181563038	316.00
4424	TITLE IV-A	469D	SALIDA R-32	3/10/2020	202003101576889	268.07
4424	TITLE IV-A	469D	SALIDA R-32	4/15/2020	202004151597963	91.99
4424	TITLE IV-A	469D	SALIDA R-32	4/15/2020	202004151597963	375.82
4424	TITLE IV-A	460D	SALIDA R-32	5/19/2020	202005191614243	515.26
4424	TITLE IV-A	469D	SALIDA R-32	5/18/2020	202005181613421	413.74
4424	TITLE IV-A	460D	SALIDA R-32	6/15/2020	202006151628353	5,044.23



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4424 Total						10,110.49
4553	SCHOOL BREAKFAST PROGRAM	429B	SALIDA R-32	7/2/2019	201907021426888	2,739.99
4553	SCHOOL BREAKFAST PROGRAM	429B	SALIDA R-32	9/25/2019	201909251477076	1,199.48
4553	SCHOOL BREAKFAST PROGRAM	420B	SALIDA R-32	11/20/2019	201911201512107	4,275.06
4553	SCHOOL BREAKFAST PROGRAM	429B	SALIDA R-32	11/13/2019	201911131507238	3,538.49
4553	SCHOOL BREAKFAST PROGRAM	420B	SALIDA R-32	12/23/2019	201912231531792	3,090.12
4553	SCHOOL BREAKFAST PROGRAM	420B	SALIDA R-32	1/21/2020	202001211546662	2,689.82
4553	SCHOOL BREAKFAST PROGRAM	420B	SALIDA R-32	2/27/2020	202002271570770	3,955.15
4553	SCHOOL BREAKFAST PROGRAM	420B	SALIDA R-32	3/19/2020	202003191582631	4,113.28
4553	SCHOOL BREAKFAST PROGRAM	420B	SALIDA R-32	4/29/2020	202004291605847	2,003.26
4553 Total						27,604.65
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SALIDA R-32	7/2/2019	201907021426888	12,421.16
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SALIDA R-32	9/25/2019	201909251477076	9,289.23
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SALIDA R-32	11/20/2019	201911201512107	20,750.21
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SALIDA R-32	11/13/2019	201911131507238	20,469.16
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SALIDA R-32	12/23/2019	201912231531792	15,085.61
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SALIDA R-32	1/21/2020	202001211546662	13,552.57
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SALIDA R-32	2/27/2020	202002271570770	18,727.33
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SALIDA R-32	3/19/2020	202003191582631	18,908.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SALIDA R-32	4/29/2020	202004291605847	9,134.69
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	SALIDA R-32	6/1/2020	202006011620696	1,287.25
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	SALIDA R-32	6/1/2020	202006011620696	8,628.38
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	SALIDA R-32	6/1/2020	202006011620696	2,250.66
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	SALIDA R-32	6/1/2020	202006011620696	15,086.03
4555 Total						165,590.41
5010	TITLE I-A SCHOOL IMPROVEMENT	708C	SALIDA R-32	8/1/2019	201908011445982	26,984.00
5010	TITLE I-A SCHOOL IMPROVEMENT	709C	SALIDA R-32	10/4/2019	201910041484155	151.90
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	SALIDA R-32	11/13/2019	201911131507238	1,155.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	SALIDA R-32	12/5/2019	201912051520897	32.23
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	SALIDA R-32	12/31/2019	201912311536394	1,234.41
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	SALIDA R-32	1/29/2020	202001291553278	531.06
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	SALIDA R-32	4/2/2020	202004021591506	5,659.40
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	SALIDA R-32	4/2/2020	202004021591506	4,800.53
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	SALIDA R-32	6/2/2020	202006021621340	825.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	SALIDA R-32	6/15/2020	202006151628353	12,928.95
5010 Total						54,302.48
						1,747,064.30

