

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

| | | | | | |
|-------------------|--------------------------------|------|--------------------|--|---------------------|
| 3110 | EQUALIZATION GEN FUND | 3110 | DELTA COUNTY 50(J) | VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp | |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | 3113 | DELTA COUNTY 50(J) | 7/18/2019 201907181439100 | 4,595.87 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | 3113 | DELTA COUNTY 50(J) | 9/10/2019 201909101467859 | 4,589.00 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | 3113 | DELTA COUNTY 50(J) | 9/16/2019 201909161471128 | 4,593.11 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | 3113 | DELTA COUNTY 50(J) | 10/15/2019 201910151489760 | 4,593.11 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | 3113 | DELTA COUNTY 50(J) | 12/19/2019 201912191529990 | 4,593.11 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | 3113 | DELTA COUNTY 50(J) | 12/19/2019 201912191529990 | 4,593.11 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | 3113 | DELTA COUNTY 50(J) | 1/21/2020 202001211546689 | 4,593.11 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | 3113 | DELTA COUNTY 50(J) | 3/3/2020 202003031572901 | 5,606.02 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | 3113 | DELTA COUNTY 50(J) | 4/13/2020 202004131596204 | 5,588.35 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | 3113 | DELTA COUNTY 50(J) | 4/13/2020 202004131596204 | 5,588.35 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | 3113 | DELTA COUNTY 50(J) | 6/9/2020 202006091624424 | 5,579.52 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | 3113 | DELTA COUNTY 50(J) | 6/10/2020 202006101625748 | 5,579.52 |
| 3113 Total | | | | | 60,092.18 |
| 3130 | HI RISK POOL (ECEA) | 3130 | DELTA COUNTY 50(J) | 9/18/2019 201909181473042 | 1,292,136.00 |
| 3130 | HI RISK POOL (ECEA) | 3130 | DELTA COUNTY 50(J) | 1/27/2020 202001271550192 | 4,546.00 |
| 3130 | HI RISK POOL (ECEA) | S40D | DELTA COUNTY 50(J) | 6/16/2020 202006161629035 | 1,166.00 |
| 3130 | HI RISK POOL (ECEA) | 3130 | DELTA COUNTY 50(J) | 6/22/2020 202006221631807 | 1,736.00 |
| 3130 Total | | | | | 1,299,584.00 |
| 3139 | STATE ELPA | 3139 | DELTA COUNTY 50(J) | 7/15/2019 201907151435739 | 63,788.66 |
| 3139 Total | | | | | 63,788.66 |
| 3140 | ENGLISH LANGUAGE PROFICIENCY | 3140 | DELTA COUNTY 50(J) | 7/16/2019 201907161436881 | 54,325.34 |
| 3140 Total | | | | | 54,325.34 |
| 3141 | CPP Tax Check Off | 3141 | DELTA COUNTY 50(J) | 8/27/2019 201908271459352 | 3,511.75 |
| 3141 Total | | | | | 3,511.75 |
| 3150 | TITLE ECEA: GIFTED & TALENTED | 3150 | DELTA COUNTY 50(J) | 9/18/2019 201909181473042 | 47,251.00 |
| 3150 Total | | | | | 47,251.00 |
| 3160 | STATE TRANSPORTATION | 3160 | DELTA COUNTY 50(J) | 10/8/2019 201910081485984 | 271,773.07 |
| 3160 | STATE TRANSPORTATION | 3160 | DELTA COUNTY 50(J) | 6/24/2020 202006241633071 | 10,418.52 |
| 3160 Total | | | | | 282,191.59 |
| 3161 | SCHOOL LUNCH STATE MATCH | 3161 | DELTA COUNTY 50(J) | 12/5/2019 201912051520935 | 14,347.59 |
| 3161 Total | | | | | 14,347.59 |
| 3164 | START SMART NUTRITION | 3164 | DELTA COUNTY 50(J) | 9/25/2019 201909251477095 | 275.40 |
| 3164 | START SMART NUTRITION | 3164 | DELTA COUNTY 50(J) | 10/10/2019 201910101487950 | 991.80 |
| 3164 | START SMART NUTRITION | 3164 | DELTA COUNTY 50(J) | 11/20/2019 201911201512127 | 994.80 |
| 3164 | START SMART NUTRITION | 3164 | DELTA COUNTY 50(J) | 12/23/2019 201912231531805 | 842.40 |
| 3164 | START SMART NUTRITION | 3164 | DELTA COUNTY 50(J) | 1/13/2020 202001131542301 | 799.20 |
| 3164 | START SMART NUTRITION | 3164 | DELTA COUNTY 50(J) | 2/24/2020 202002241566827 | 888.00 |
| 3164 | START SMART NUTRITION | 3164 | DELTA COUNTY 50(J) | 3/19/2020 202003191582670 | 802.50 |
| 3164 | START SMART NUTRITION | 3164 | DELTA COUNTY 50(J) | 4/28/2020 202004281605194 | 528.00 |
| 3164 Total | | | | | 6,122.10 |
| 3169 | CHILD NUTRITION SCHOOL LUNCH | 3169 | DELTA COUNTY 50(J) | 9/25/2019 201909251477095 | 830.00 |
| 3169 | CHILD NUTRITION SCHOOL LUNCH | 3169 | DELTA COUNTY 50(J) | 10/10/2019 201910101487950 | 2,473.20 |
| 3169 | CHILD NUTRITION SCHOOL LUNCH | 3169 | DELTA COUNTY 50(J) | 11/20/2019 201911201512127 | 2,253.20 |



COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

| | | | | | | |
|-------------------|--|------|--------------------|------------|-----------------|---------------------|
| 3169 | CHILD NUTRITION SCHOOL LUNCH | 3169 | DELTA COUNTY 50(J) | 12/23/2019 | 201912231531805 | 1,861.20 |
| 3169 | CHILD NUTRITION SCHOOL LUNCH | 3169 | DELTA COUNTY 50(J) | 1/13/2020 | 202001131542301 | 1,832.40 |
| 3169 | CHILD NUTRITION SCHOOL LUNCH | 3169 | DELTA COUNTY 50(J) | 2/24/2020 | 202002241566827 | 2,149.60 |
| 3169 | CHILD NUTRITION SCHOOL LUNCH | 3169 | DELTA COUNTY 50(J) | 3/19/2020 | 202003191582670 | 1,805.60 |
| 3169 | CHILD NUTRITION SCHOOL LUNCH | 3169 | DELTA COUNTY 50(J) | 4/28/2020 | 202004281605194 | 1,166.00 |
| 3169 Total | | | | | | 14,371.20 |
| 3189 | BEST CAPITAL CONSTRUCTION | 3189 | DELTA COUNTY 50(J) | 7/3/2019 | 201907031427807 | 641,505.46 |
| 3189 | BEST CAPITAL CONSTRUCTION | 3189 | DELTA COUNTY 50(J) | 9/6/2019 | 201909061466397 | 623,986.91 |
| 3189 | BEST CAPITAL CONSTRUCTION | 3189 | DELTA COUNTY 50(J) | 10/2/2019 | 201910021482545 | 662,027.73 |
| 3189 | BEST CAPITAL CONSTRUCTION | 3189 | DELTA COUNTY 50(J) | 11/5/2019 | 201911051503011 | 1,294,075.74 |
| 3189 | BEST CAPITAL CONSTRUCTION | 3189 | DELTA COUNTY 50(J) | 12/2/2019 | 201912021518027 | 694,249.47 |
| 3189 | BEST CAPITAL CONSTRUCTION | 3189 | DELTA COUNTY 50(J) | 3/9/2020 | 202003091576093 | 1,069,017.32 |
| 3189 | BEST CAPITAL CONSTRUCTION | 3189 | DELTA COUNTY 50(J) | 6/15/2020 | 202006151628381 | 1,421,639.97 |
| 3189 Total | | | | | | 6,406,502.60 |
| 3192 | SCHOOL COUNSELOR GRANT | 3192 | DELTA COUNTY 50(J) | 8/26/2019 | 201908261458741 | 50,000.00 |
| 3192 Total | | | | | | 50,000.00 |
| 3203 | EARLY LITERACY GRANT | 3203 | DELTA COUNTY 50(J) | 9/6/2019 | 201909061466397 | 139,669.68 |
| 3203 | EARLY LITERACY GRANT | 3203 | DELTA COUNTY 50(J) | 11/6/2019 | 201911061503838 | 1,500.00 |
| 3203 Total | | | | | | 141,169.68 |
| 3207 | STATE GRANTS TO LIBRARIES | 3207 | DELTA COUNTY 50(J) | 6/4/2020 | 202006041622698 | 5,000.00 |
| 3207 Total | | | | | | 5,000.00 |
| 3218 | SCHOOL HEALTH PROFESSIONAL | 3218 | DELTA COUNTY 50(J) | 8/7/2019 | 201908071448707 | 98,211.00 |
| 3218 | SCHOOL HEALTH PROFESSIONAL | 3218 | DELTA COUNTY 50(J) | 8/7/2019 | 201908071448707 | 61,441.00 |
| 3218 | SCHOOL HEALTH PROFESSIONAL | 3218 | DELTA COUNTY 50(J) | 8/7/2019 | 201908071448707 | 40,000.00 |
| 3218 | SCHOOL HEALTH PROFESSIONAL | 3218 | DELTA COUNTY 50(J) | 8/7/2019 | 201908071448707 | 34,950.00 |
| 3218 | SCHOOL HEALTH PROFESSIONAL | 3218 | DELTA COUNTY 50(J) | 11/6/2019 | 201911061503838 | 159,652.00 |
| 3218 | SCHOOL HEALTH PROFESSIONAL | 3218 | DELTA COUNTY 50(J) | 11/6/2019 | 201911061503838 | 74,950.00 |
| 3218 Total | | | | | | 469,204.00 |
| 3226 | ADVANCE PLACEMENT INCENTIVES | 3226 | DELTA COUNTY 50(J) | 1/13/2020 | 202001131542301 | 12,250.00 |
| 3226 | ADVANCE PLACEMENT INCENTIVES | 3226 | DELTA COUNTY 50(J) | 1/13/2020 | 202001131542301 | 1,000.00 |
| 3226 | ADVANCE PLACEMENT INCENTIVES | 3226 | DELTA COUNTY 50(J) | 1/13/2020 | 202001131542301 | 4,000.00 |
| 3226 | ADVANCE PLACEMENT INCENTIVES | 3226 | DELTA COUNTY 50(J) | 6/22/2020 | 202006221631807 | 17,250.00 |
| 3226 Total | | | | | | 34,500.00 |
| 3228 | GIFTED EDUCATIONAL USQP | 3228 | DELTA COUNTY 50(J) | 9/18/2019 | 201909181473042 | 23,046.00 |
| 3228 Total | | | | | | 23,046.00 |
| 3230 | SMALL RURAL SCHOOLS ADDITIONAL FUNDING | 3230 | DELTA COUNTY 50(J) | 8/20/2019 | 201908201455573 | 504,017.78 |
| 3230 Total | | | | | | 504,017.78 |
| 3235 | ADDITIONAL AT-RISK FUNDING (SOURCE 3000 | 3235 | DELTA COUNTY 50(J) | 3/19/2020 | 202003191582670 | 36,494.14 |
| 3235 Total | | | | | | 36,494.14 |
| 3237 | CAREER SUCCESS PILOT PROGRAM INCENTIVE | 3237 | DELTA COUNTY 50(J) | 9/10/2019 | 201909101467859 | 143,000.00 |
| 3237 Total | | | | | | 143,000.00 |
| 3250 | Kindergarten Facility Capital Construction | 3250 | DELTA COUNTY 50(J) | 7/26/2019 | 201907261442399 | 107,540.55 |
| 3250 | Kindergarten Facility Capital Construction | 3250 | DELTA COUNTY 50(J) | 5/26/2020 | 202005261617043 | 34,721.51 |
| 3250 Total | | | | | | 142,262.06 |



COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

| | | | | | | |
|-------------------|--|------|--------------------|------------|-----------------|---------------------|
| 3256 | Automatic Enrollment in Advanced Course Grz 3256 | | DELTA COUNTY 50(J) | 4/21/2020 | 202004211600579 | 25,850.00 |
| 3256 | Automatic Enrollment in Advanced Course Grz 3256 | | DELTA COUNTY 50(J) | 6/22/2020 | 202006221631807 | 25,850.00 |
| 3256 Total | | | | | | 51,700.00 |
| 3257 | Local Accountability Systems | 3257 | DELTA COUNTY 50(J) | 4/3/2020 | 202004031592139 | 20,000.00 |
| 3257 Total | | | | | | 20,000.00 |
| 3259 | READ Act Per Pupil Distribution under SB19-19 | 3259 | DELTA COUNTY 50(J) | 8/15/2019 | 201908151453277 | 159,801.41 |
| 3259 Total | | | | | | 159,801.41 |
| 3272 | Concurrent Enrollment Expansion and Innovat | 3272 | DELTA COUNTY 50(J) | 1/27/2020 | 202001271550192 | 49,848.00 |
| 3272 Total | | | | | | 49,848.00 |
| 4010 | TITLE I, PART A | 709A | DELTA COUNTY 50(J) | 7/17/2019 | 201907171437921 | 172,036.00 |
| 4010 | TITLE I, PART A | 709A | DELTA COUNTY 50(J) | 10/15/2019 | 201910151489760 | 178,925.00 |
| 4010 | TITLE I, PART A | 700A | DELTA COUNTY 50(J) | 4/16/2020 | 202004161598724 | 583,065.97 |
| 4010 | TITLE I, PART A | 700A | DELTA COUNTY 50(J) | 4/16/2020 | 202004161598724 | 78,850.10 |
| 4010 | TITLE I, PART A | 709A | DELTA COUNTY 50(J) | 4/16/2020 | 202004161598724 | 53,652.00 |
| 4010 | TITLE I, PART A | 700A | DELTA COUNTY 50(J) | 5/19/2020 | 202005191614282 | 79,029.76 |
| 4010 | TITLE I, PART A | 700A | DELTA COUNTY 50(J) | 6/15/2020 | 202006151628381 | 1,410.79 |
| 4010 Total | | | | | | 1,146,969.62 |
| 4012 | Coronavirus Relief Distribution FY20 | E7SD | DELTA COUNTY 50(J) | 5/19/2020 | 202005191614282 | 2,842,137.00 |
| 4012 Total | | | | | | 2,842,137.00 |
| 4027 | IDEA: PART B: SPECIAL EDUCATION | 539A | DELTA COUNTY 50(J) | 10/30/2019 | 201910301500245 | 209,505.00 |
| 4027 | IDEA: PART B: SPECIAL EDUCATION | 530A | DELTA COUNTY 50(J) | 4/13/2020 | 202004131596204 | 579,169.56 |
| 4027 | IDEA: PART B: SPECIAL EDUCATION | 539A | DELTA COUNTY 50(J) | 4/13/2020 | 202004131596204 | 26,118.00 |
| 4027 | IDEA: PART B: SPECIAL EDUCATION | 530A | DELTA COUNTY 50(J) | 5/11/2020 | 202005111610069 | 71,049.72 |
| 4027 | IDEA: PART B: SPECIAL EDUCATION | 530A | DELTA COUNTY 50(J) | 6/16/2020 | 202006161629035 | 1,387.94 |
| 4027 Total | | | | | | 887,230.22 |
| 4173 | IDEA: PART B: SPEC ED PRESCHOOL | 398D | DELTA COUNTY 50(J) | 10/30/2019 | 201910301500245 | 2,440.00 |
| 4173 | IDEA: PART B: SPEC ED PRESCHOOL | 399D | DELTA COUNTY 50(J) | 10/30/2019 | 201910301500245 | 9,121.00 |
| 4173 | IDEA: PART B: SPEC ED PRESCHOOL | 390D | DELTA COUNTY 50(J) | 4/13/2020 | 202004131596204 | 4,047.52 |
| 4173 | IDEA: PART B: SPEC ED PRESCHOOL | 399D | DELTA COUNTY 50(J) | 4/13/2020 | 202004131596204 | 35,207.00 |
| 4173 | IDEA: PART B: SPEC ED PRESCHOOL | 390D | DELTA COUNTY 50(J) | 5/11/2020 | 202005111610069 | 4,549.17 |
| 4173 | IDEA: PART B: SPEC ED PRESCHOOL | 390D | DELTA COUNTY 50(J) | 6/16/2020 | 202006161629035 | 128.64 |
| 4173 Total | | | | | | 55,493.33 |
| 4365 | TITLE III ELA | 319F | DELTA COUNTY 50(J) | 10/14/2019 | 201910141489200 | 4,567.00 |
| 4365 | TITLE III ELA | 310F | DELTA COUNTY 50(J) | 3/11/2020 | 202003111577600 | 9,912.17 |
| 4365 | TITLE III ELA | 319F | DELTA COUNTY 50(J) | 3/10/2020 | 202003101576902 | 1,203.00 |
| 4365 | TITLE III ELA | 310F | DELTA COUNTY 50(J) | 4/16/2020 | 202004161598724 | 1,432.71 |
| 4365 | TITLE III ELA | 310F | DELTA COUNTY 50(J) | 5/18/2020 | 202005181613435 | 1,434.75 |
| 4365 | TITLE III ELA | 310F | DELTA COUNTY 50(J) | 6/15/2020 | 202006151628381 | 1,434.75 |
| 4365 Total | | | | | | 19,984.38 |
| 4367 | TITLE II-A DISTRIBUTION | 789A | DELTA COUNTY 50(J) | 10/15/2019 | 201910151489760 | 33,495.00 |
| 4367 | TITLE II-A DISTRIBUTION | 780A | DELTA COUNTY 50(J) | 3/11/2020 | 202003111577600 | 87,591.71 |
| 4367 | TITLE II-A DISTRIBUTION | 789A | DELTA COUNTY 50(J) | 3/11/2020 | 202003111577600 | 24,547.00 |
| 4367 | TITLE II-A DISTRIBUTION | 780A | DELTA COUNTY 50(J) | 4/16/2020 | 202004161598724 | 15,997.02 |
| 4367 | TITLE II-A DISTRIBUTION | 780A | DELTA COUNTY 50(J) | 5/18/2020 | 202005181613435 | 15,997.02 |



COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

| | | | | | | |
|-------------------|--|------|--------------------|------------|-----------------|-------------------|
| 4367 | TITLE II-A DISTRIBUTION | 780A | DELTA COUNTY 50(J) | 6/15/2020 | 202006151628381 | 16,002.22 |
| 4367 Total | | | | | | 193,629.97 |
| 4424 | TITLE IV-A | 460D | DELTA COUNTY 50(J) | 3/11/2020 | 202003111577600 | 28,943.26 |
| 4424 | TITLE IV-A | 469D | DELTA COUNTY 50(J) | 3/10/2020 | 202003101576902 | 16,251.00 |
| 4424 | TITLE IV-A | 460D | DELTA COUNTY 50(J) | 4/16/2020 | 202004161598724 | 2,516.58 |
| 4424 | TITLE IV-A | 460D | DELTA COUNTY 50(J) | 5/19/2020 | 202005191614282 | 2,616.71 |
| 4424 | TITLE IV-A | 460D | DELTA COUNTY 50(J) | 6/15/2020 | 202006151628381 | 100.35 |
| 4424 Total | | | | | | 50,427.90 |
| 4553 | SCHOOL BREAKFAST PROGRAM | 429B | DELTA COUNTY 50(J) | 9/25/2019 | 201909251477095 | 11,076.74 |
| 4553 | SCHOOL BREAKFAST PROGRAM | 429B | DELTA COUNTY 50(J) | 10/10/2019 | 201910101487950 | 36,413.43 |
| 4553 | SCHOOL BREAKFAST PROGRAM | 420B | DELTA COUNTY 50(J) | 11/20/2019 | 201911201512127 | 36,975.71 |
| 4553 | SCHOOL BREAKFAST PROGRAM | 420B | DELTA COUNTY 50(J) | 12/23/2019 | 201912231531805 | 32,028.13 |
| 4553 | SCHOOL BREAKFAST PROGRAM | 420B | DELTA COUNTY 50(J) | 1/13/2020 | 202001131542301 | 29,783.35 |
| 4553 | SCHOOL BREAKFAST PROGRAM | 420B | DELTA COUNTY 50(J) | 2/24/2020 | 202002241566827 | 34,741.97 |
| 4553 | SCHOOL BREAKFAST PROGRAM | 420B | DELTA COUNTY 50(J) | 3/19/2020 | 202003191582670 | 30,793.51 |
| 4553 | SCHOOL BREAKFAST PROGRAM | 420B | DELTA COUNTY 50(J) | 4/28/2020 | 202004281605194 | 20,252.62 |
| 4553 Total | | | | | | 232,065.46 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 549A | DELTA COUNTY 50(J) | 9/25/2019 | 201909251477095 | 37,479.38 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 549A | DELTA COUNTY 50(J) | 10/10/2019 | 201910101487950 | 107,003.95 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 540A | DELTA COUNTY 50(J) | 11/20/2019 | 201911201512127 | 97,259.89 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 540A | DELTA COUNTY 50(J) | 12/23/2019 | 201912231531805 | 80,820.43 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 540A | DELTA COUNTY 50(J) | 1/13/2020 | 202001131542301 | 79,837.30 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 540A | DELTA COUNTY 50(J) | 2/24/2020 | 202002241566827 | 95,926.12 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 540A | DELTA COUNTY 50(J) | 3/19/2020 | 202003191582670 | 80,652.97 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 540A | DELTA COUNTY 50(J) | 4/28/2020 | 202004281605194 | 53,117.89 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 565B | DELTA COUNTY 50(J) | 6/1/2020 | 202006011620732 | 10,606.75 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 565B | DELTA COUNTY 50(J) | 6/1/2020 | 202006011620732 | 31,364.25 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 565B | DELTA COUNTY 50(J) | 6/18/2020 | 202006181630309 | 22,621.88 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 565D | DELTA COUNTY 50(J) | 6/1/2020 | 202006011620732 | 18,545.07 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 565D | DELTA COUNTY 50(J) | 6/1/2020 | 202006011620732 | 54,837.92 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 565D | DELTA COUNTY 50(J) | 6/18/2020 | 202006181630309 | 39,552.56 |
| 4555 Total | | | | | | 809,626.36 |
| 5010 | TITLE I-A SCHOOL IMPROVEMENT | 5010 | DELTA COUNTY 50(J) | 11/13/2019 | 201911131507273 | 21,920.00 |
| 5010 | TITLE I-A SCHOOL IMPROVEMENT | 5010 | DELTA COUNTY 50(J) | 4/2/2020 | 202004021591514 | 9,405.45 |
| 5010 Total | | | | | | 31,325.45 |
| 5181 | IDEA Part C Special Education | 520D | DELTA COUNTY 50(J) | 2/18/2020 | 202002181563064 | 717.00 |
| 5181 Total | | | | | | 717.00 |
| 5323 | IDEA-D IMPROVEMENT GRANT | 5323 | DELTA COUNTY 50(J) | 11/13/2019 | 201911131507273 | 18,244.00 |
| 5323 | IDEA-D IMPROVEMENT GRANT | 210C | DELTA COUNTY 50(J) | 6/3/2020 | 202006031622028 | 16,970.08 |
| 5323 | IDEA-D IMPROVEMENT GRANT | 5323 | DELTA COUNTY 50(J) | 6/3/2020 | 202006031622028 | 6,446.92 |
| 5323 Total | | | | | | 41,661.00 |
| 6358 | TITLE V-B, RURAL AND LOW INCOME SCHOOL: 359C | | DELTA COUNTY 50(J) | 3/10/2020 | 202003101576902 | 34,490.83 |
| 6358 | TITLE V-B, RURAL AND LOW INCOME SCHOOL: 350C | | DELTA COUNTY 50(J) | 4/16/2020 | 202004161598724 | 10,147.34 |
| 6358 | TITLE V-B, RURAL AND LOW INCOME SCHOOL: 359C | | DELTA COUNTY 50(J) | 4/15/2020 | 202004151597967 | 547.17 |



COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

| | | | | |
|-------------------|--|--------------------|---------------------------|----------------------|
| 6358 | TITLE V-B, RURAL AND LOW INCOME SCHOOL: 350C | DELTA COUNTY 50(J) | 5/19/2020 202005191614282 | 1,140.51 |
| 6358 | TITLE V-B, RURAL AND LOW INCOME SCHOOL: 350C | DELTA COUNTY 50(J) | 6/15/2020 202006151628381 | 348.49 |
| 6358 Total | | | | 46,674.34 |
| | | | | 16,440,073.11 |

