

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	ELBERT 200	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3141	CPP Tax Check Off	3141	ELBERT 200	8/27/2019 201908271459355	614.95
3141 Total					614.95
3160	STATE TRANSPORTATION	3160	ELBERT 200	10/8/2019 201910081485987	24,198.15
3160	STATE TRANSPORTATION	3160	ELBERT 200	6/24/2020 202006241633074	926.35
3160 Total					25,124.50
3161	SCHOOL LUNCH STATE MATCH	3161	ELBERT 200	12/5/2019 201912051520938	646.89
3161 Total					646.89
3169	CHILD NUTRITION SCHOOL LUNCH	3169	ELBERT 200	10/10/2019 201910101487952	22.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	ELBERT 200	10/10/2019 201910101487952	24.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	ELBERT 200	11/20/2019 201911201512128	28.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	ELBERT 200	12/23/2019 201912231531807	20.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	ELBERT 200	1/21/2020 202001211546692	19.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	ELBERT 200	2/24/2020 202002241566828	37.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	ELBERT 200	3/11/2020 202003111577603	29.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	ELBERT 200	4/28/2020 202004281605196	18.00
3169 Total					198.80
3207	STATE GRANTS TO LIBRARIES	3207	ELBERT 200	2/26/2020 202002261570006	2,920.01
3207	STATE GRANTS TO LIBRARIES	3207	ELBERT 200	5/15/2020 202005151612779	1,036.19
3207	STATE GRANTS TO LIBRARIES	3207	ELBERT 200	5/18/2020 202005181613438	543.80
3207 Total					4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	ELBERT 200	8/20/2019 201908201455574	58,340.91
3230 Total					58,340.91
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000	3235	ELBERT 200	3/19/2020 202003191582673	1,031.60
3235 Total					1,031.60
3250	Kindergarten Facility Capital Construction	3250	ELBERT 200	7/26/2019 201907261442402	9,619.30
3250	Kindergarten Facility Capital Construction	3250	ELBERT 200	5/26/2020 202005261617046	2,419.18
3250 Total					12,038.48
3259	READ Act Per Pupil Distribution under SB19-19	3259	ELBERT 200	8/15/2019 201908151453280	7,031.26
3259 Total					7,031.26
4010	TITLE I, PART A	700A	ELBERT 200	3/11/2020 202003111577603	10,911.00
4010	TITLE I, PART A	709A	ELBERT 200	3/11/2020 202003111577603	11.00
4010	TITLE I, PART A	700A	ELBERT 200	5/19/2020 202005191614285	5,461.00
4010	TITLE I, PART A	700A	ELBERT 200	6/15/2020 202006151628384	5,209.00
4010 Total					21,592.00
4012	Coronavirus Relief Distribution FY20	E7SD	ELBERT 200	5/19/2020 202005191614285	249,280.38
4012 Total					249,280.38
4367	TITLE II-A DISTRIBUTION	780A	ELBERT 200	3/11/2020 202003111577603	2,542.00
4367	TITLE II-A DISTRIBUTION	789A	ELBERT 200	3/11/2020 202003111577603	177.00
4367	TITLE II-A DISTRIBUTION	780A	ELBERT 200	5/18/2020 202005181613438	1,359.00
4367	TITLE II-A DISTRIBUTION	780A	ELBERT 200	6/12/2020 202006121627604	1,750.00
4367 Total					5,828.00
4424	TITLE IV-A	460D	ELBERT 200	3/11/2020 202003111577603	5,000.00
4424	TITLE IV-A	460D	ELBERT 200	5/19/2020 202005191614285	2,500.00



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4424	TITLE IV-A	460D	ELBERT 200	6/15/2020	202006151628384	2,500.00
4424 Total						10,000.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	ELBERT 200	10/10/2019	201910101487952	2,119.01
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	ELBERT 200	10/10/2019	201910101487952	2,903.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	ELBERT 200	11/20/2019	201911201512128	3,206.54
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	ELBERT 200	12/23/2019	201912231531807	2,164.23
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	ELBERT 200	1/21/2020	202001211546692	1,897.16
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	ELBERT 200	2/24/2020	202002241566828	2,797.38
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	ELBERT 200	3/11/2020	202003111577603	2,508.88
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	ELBERT 200	4/28/2020	202004281605196	1,417.23
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	ELBERT 200	6/1/2020	202006011620735	3,214.04
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	ELBERT 200	6/18/2020	202006181630312	892.79
4555 Total						23,120.66
						419,348.43

