

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	CALHAN RJ-1	VERIFY AT: <a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp</a>	
3139	STATE ELPA	3139	CALHAN RJ-1	7/15/2019 201907151435676	2,899.48
<b>3139 Total</b>					<b>2,899.48</b>
3140	ENGLISH LANGUAGE PROFICIENCY	3140	CALHAN RJ-1	7/16/2019 201907161436818	2,469.33
<b>3140 Total</b>					<b>2,469.33</b>
3141	CPP Tax Check Off	3141	CALHAN RJ-1	8/27/2019 201908271459282	752.90
<b>3141 Total</b>					<b>752.90</b>
3160	STATE TRANSPORTATION	3160	CALHAN RJ-1	10/8/2019 201910081485914	82,710.43
3160	STATE TRANSPORTATION	3160	CALHAN RJ-1	6/24/2020 202006241632999	3,194.64
<b>3160 Total</b>					<b>85,905.07</b>
3161	SCHOOL LUNCH STATE MATCH	3161	CALHAN RJ-1	12/5/2019 201912051520865	1,170.45
<b>3161 Total</b>					<b>1,170.45</b>
3164	START SMART NUTRITION	3164	CALHAN RJ-1	9/10/2019 201909101467811	77.10
3164	START SMART NUTRITION	3164	CALHAN RJ-1	10/10/2019 201910101487906	121.50
3164	START SMART NUTRITION	3164	CALHAN RJ-1	11/13/2019 201911131507210	81.60
3164	START SMART NUTRITION	3164	CALHAN RJ-1	12/10/2019 201912101523417	67.50
3164	START SMART NUTRITION	3164	CALHAN RJ-1	1/21/2020 202001211546639	48.90
3164	START SMART NUTRITION	3164	CALHAN RJ-1	2/27/2020 202002271570756	69.90
3164	START SMART NUTRITION	3164	CALHAN RJ-1	3/11/2020 202003111577563	61.20
3164	START SMART NUTRITION	3164	CALHAN RJ-1	3/23/2020 202003231584333	32.70
<b>3164 Total</b>					<b>560.40</b>
3169	CHILD NUTRITION SCHOOL LUNCH	3169	CALHAN RJ-1	9/10/2019 201909101467811	62.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	CALHAN RJ-1	10/10/2019 201910101487906	111.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	CALHAN RJ-1	11/13/2019 201911131507210	96.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	CALHAN RJ-1	12/10/2019 201912101523417	74.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	CALHAN RJ-1	1/21/2020 202001211546639	61.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	CALHAN RJ-1	2/27/2020 202002271570756	88.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	CALHAN RJ-1	3/11/2020 202003111577563	78.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	CALHAN RJ-1	3/23/2020 202003231584333	39.60
<b>3169 Total</b>					<b>613.20</b>
3183	EXPELLED AND AT RISK STUDENTS	3183	CALHAN RJ-1	8/28/2019 201908281461606	38,495.00
3183	EXPELLED AND AT RISK STUDENTS	3183	CALHAN RJ-1	12/17/2019 201912171527758	38,495.00
<b>3183 Total</b>					<b>76,990.00</b>
3207	STATE GRANTS TO LIBRARIES	3207	CALHAN RJ-1	6/22/2020 202006221631771	4,500.00
<b>3207 Total</b>					<b>4,500.00</b>
3226	ADVANCE PLACEMENT INCENTIVES	3226	CALHAN RJ-1	1/13/2020 202001131542236	1,000.00
3226	ADVANCE PLACEMENT INCENTIVES	3226	CALHAN RJ-1	6/22/2020 202006221631771	1,000.00
<b>3226 Total</b>					<b>2,000.00</b>
3227	SCHOOL TURNAROUND LEADERS DEVELOPME	3227	CALHAN RJ-1	12/9/2019 201912091522694	82,967.00
<b>3227 Total</b>					<b>82,967.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	CALHAN RJ-1	8/20/2019 201908201455522	115,767.80
<b>3230 Total</b>					<b>115,767.80</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000 3235		CALHAN RJ-1	3/19/2020 202003191582596	2,583.05
<b>3235 Total</b>					<b>2,583.05</b>



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3237	CAREER SUCCESS PILOT PROGRAM INCENTIVE 0460		CALHAN RJ-1	9/10/2019	201909101467811	1,000.00
<b>3237 Total</b>						<b>1,000.00</b>
3250	Kindergarten Facility Capital Construction	3250	CALHAN RJ-1	7/26/2019	201907261442333	9,312.91
3250	Kindergarten Facility Capital Construction	3250	CALHAN RJ-1	5/26/2020	202005261616981	5,111.47
<b>3250 Total</b>						<b>14,424.38</b>
3256	Automatic Enrollment in Advanced Course Gr	3256	CALHAN RJ-1	4/21/2020	202004211600577	21,249.00
3256	Automatic Enrollment in Advanced Course Gr	3256	CALHAN RJ-1	6/22/2020	202006221631771	21,249.00
<b>3256 Total</b>						<b>42,498.00</b>
3259	READ Act Per Pupil Distribution under SB19-19	3259	CALHAN RJ-1	8/15/2019	201908151453208	10,866.50
<b>3259 Total</b>						<b>10,866.50</b>
4010	TITLE I, PART A	708A	CALHAN RJ-1	9/3/2019	201909031464108	518.00
4010	TITLE I, PART A	709A	CALHAN RJ-1	9/3/2019	201909031464108	67,426.00
4010	TITLE I, PART A	700A	CALHAN RJ-1	6/15/2020	202006151628328	57,752.68
4010	TITLE I, PART A	709A	CALHAN RJ-1	6/12/2020	202006121627556	19,347.00
<b>4010 Total</b>						<b>145,043.68</b>
4012	Coronavirus Relief Distribution FY20	E7SD	CALHAN RJ-1	5/19/2020	202005191614192	312,088.35
<b>4012 Total</b>						<b>312,088.35</b>
4367	TITLE II-A DISTRIBUTION	780A	CALHAN RJ-1	6/12/2020	202006121627556	17,061.00
4367	TITLE II-A DISTRIBUTION	780A	CALHAN RJ-1	6/12/2020	202006121627556	2,196.00
<b>4367 Total</b>						<b>19,257.00</b>
4424	TITLE IV-A	460D	CALHAN RJ-1	6/15/2020	202006151628328	10,000.00
<b>4424 Total</b>						<b>10,000.00</b>
4553	SCHOOL BREAKFAST PROGRAM	429B	CALHAN RJ-1	9/10/2019	201909101467811	3,796.39
4553	SCHOOL BREAKFAST PROGRAM	429B	CALHAN RJ-1	10/10/2019	201910101487906	5,660.29
4553	SCHOOL BREAKFAST PROGRAM	420B	CALHAN RJ-1	11/13/2019	201911131507210	5,420.84
4553	SCHOOL BREAKFAST PROGRAM	420B	CALHAN RJ-1	12/10/2019	201912101523417	4,280.84
4553	SCHOOL BREAKFAST PROGRAM	420B	CALHAN RJ-1	1/21/2020	202001211546639	3,416.26
4553	SCHOOL BREAKFAST PROGRAM	420B	CALHAN RJ-1	2/27/2020	202002271570756	4,968.07
4553	SCHOOL BREAKFAST PROGRAM	420B	CALHAN RJ-1	3/11/2020	202003111577563	4,267.76
4553	SCHOOL BREAKFAST PROGRAM	420B	CALHAN RJ-1	3/23/2020	202003231584333	2,164.64
<b>4553 Total</b>						<b>33,975.09</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	CALHAN RJ-1	9/10/2019	201909101467811	4,315.07
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	CALHAN RJ-1	9/10/2019	201909101467811	3,215.74
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	CALHAN RJ-1	10/10/2019	201910101487906	6,218.82
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	CALHAN RJ-1	10/10/2019	201910101487906	5,217.94
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	CALHAN RJ-1	11/13/2019	201911131507210	6,272.90
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	CALHAN RJ-1	11/13/2019	201911131507210	4,971.66
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	CALHAN RJ-1	12/10/2019	201912101523417	4,778.51
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	CALHAN RJ-1	12/10/2019	201912101523417	4,254.44
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	CALHAN RJ-1	1/21/2020	202001211546639	4,348.11
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	CALHAN RJ-1	1/21/2020	202001211546639	3,086.96
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	CALHAN RJ-1	2/27/2020	202002271570756	5,720.80
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	CALHAN RJ-1	2/27/2020	202002271570756	5,503.70
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	CALHAN RJ-1	3/11/2020	202003111577563	5,065.04



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4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	CALHAN RJ-1	3/11/2020	202003111577563	4,446.20
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	CALHAN RJ-1	3/23/2020	202003231584333	2,484.33
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	CALHAN RJ-1	3/23/2020	202003231584333	2,364.10
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	CALHAN RJ-1	6/1/2020	202006011620653	287.38
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	CALHAN RJ-1	6/1/2020	202006011620653	12,117.25
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	CALHAN RJ-1	6/18/2020	202006181630264	9,552.25
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	CALHAN RJ-1	6/1/2020	202006011620653	502.45
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	CALHAN RJ-1	6/1/2020	202006011620653	21,186.06
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	CALHAN RJ-1	6/18/2020	202006181630264	16,701.36
<b>4555 Total</b>						<b>132,611.07</b>
						<b>1,100,942.75</b>