

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	PEYTON 23 JT	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	PEYTON 23 JT	7/15/2019 201907151435713	2,537.05
<b>3139 Total</b>					<b>2,537.05</b>
3140	ENGLISH LANGUAGE PROFICIENCY	3140	PEYTON 23 JT	7/16/2019 201907161436855	2,160.67
<b>3140 Total</b>					<b>2,160.67</b>
3141	CPP Tax Check Off	3141	PEYTON 23 JT	8/27/2019 201908271459325	706.91
<b>3141 Total</b>					<b>706.91</b>
3160	STATE TRANSPORTATION	3160	PEYTON 23 JT	10/8/2019 201910081485956	84,520.46
3160	STATE TRANSPORTATION	3160	PEYTON 23 JT	6/24/2020 202006241633043	3,264.30
<b>3160 Total</b>					<b>87,784.76</b>
3161	SCHOOL LUNCH STATE MATCH	3161	PEYTON 23 JT	12/5/2019 201912051520908	1,441.77
<b>3161 Total</b>					<b>1,441.77</b>
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PEYTON 23 JT	9/10/2019 201909101467843	142.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PEYTON 23 JT	11/13/2019 201911131507248	145.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PEYTON 23 JT	12/2/2019 201912021518016	92.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PEYTON 23 JT	12/23/2019 201912231531798	83.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PEYTON 23 JT	3/11/2020 202003111577587	69.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PEYTON 23 JT	3/11/2020 202003111577587	98.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PEYTON 23 JT	4/29/2020 202004291605851	84.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PEYTON 23 JT	4/29/2020 202004291605851	46.80
<b>3169 Total</b>					<b>762.00</b>
3189	BEST CAPITAL CONSTRUCTION	3189	PEYTON 23 JT	7/3/2019 201907031427806	31,148.18
3189	BEST CAPITAL CONSTRUCTION	3189	PEYTON 23 JT	9/16/2019 201909161471120	70,331.25
3189	BEST CAPITAL CONSTRUCTION	3189	PEYTON 23 JT	2/4/2020 202002041555880	7,078.18
<b>3189 Total</b>					<b>108,557.61</b>
3203	EARLY LITERACY GRANT	3203	PEYTON 23 JT	9/6/2019 201909061466394	89,477.71
3203	EARLY LITERACY GRANT	3203	PEYTON 23 JT	11/6/2019 201911061503830	1,500.00
<b>3203 Total</b>					<b>90,977.71</b>
3207	STATE GRANTS TO LIBRARIES	3207	PEYTON 23 JT	5/13/2020 202005131611358	4,500.00
<b>3207 Total</b>					<b>4,500.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	PEYTON 23 JT	8/20/2019 201908201455550	163,166.52
<b>3230 Total</b>					<b>163,166.52</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000	3235	PEYTON 23 JT	3/19/2020 202003191582642	2,147.67
<b>3235 Total</b>					<b>2,147.67</b>
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVE	3237	PEYTON 23 JT	9/10/2019 201909101467843	25,000.00
<b>3237 Total</b>					<b>25,000.00</b>
3250	Kindergarten Facility Capital Construction	3250	PEYTON 23 JT	7/26/2019 201907261442373	8,128.97
3250	Kindergarten Facility Capital Construction	3250	PEYTON 23 JT	5/26/2020 202005261617018	4,206.82
<b>3250 Total</b>					<b>12,335.79</b>
3259	READ Act Per Pupil Distribution under SB19-19	3259	PEYTON 23 JT	8/15/2019 201908151453249	8,309.67
<b>3259 Total</b>					<b>8,309.67</b>
3271	Early Literacy Grant – Support PD	3271	PEYTON 23 JT	1/21/2020 202001211546673	17,932.20
3271	Early Literacy Grant – Support PD	3271	PEYTON 23 JT	3/10/2020 202003101576894	54,807.74
<b>3271 Total</b>					<b>72,739.94</b>



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4010	TITLE I, PART A	700A	PEYTON 23 JT	1/13/2020	202001131542282	48,615.00
4010	TITLE I, PART A	709A	PEYTON 23 JT	1/13/2020	202001131542282	7,741.00
4010	TITLE I, PART A	700A	PEYTON 23 JT	5/19/2020	202005191614254	27,441.00
<b>4010 Total</b>						<b>83,797.00</b>
4012	Coronavirus Relief Distribution FY20	E7SD	PEYTON 23 JT	5/19/2020	202005191614254	344,372.71
<b>4012 Total</b>						<b>344,372.71</b>
4424	TITLE IV-A	469D	PEYTON 23 JT	7/17/2019	201907171437914	3,299.00
4424	TITLE IV-A	469D	PEYTON 23 JT	6/12/2020	202006121627585	1,679.41
<b>4424 Total</b>						<b>4,978.41</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	PEYTON 23 JT	9/10/2019	201909101467843	4,514.18
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	PEYTON 23 JT	11/13/2019	201911131507248	4,323.09
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	PEYTON 23 JT	12/2/2019	201912021518016	5,354.92
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	PEYTON 23 JT	12/23/2019	201912231531798	4,445.63
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	PEYTON 23 JT	3/11/2020	202003111577587	3,971.14
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	PEYTON 23 JT	3/11/2020	202003111577587	5,302.70
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	PEYTON 23 JT	4/29/2020	202004291605851	4,769.23
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	PEYTON 23 JT	4/29/2020	202004291605851	2,917.77
<b>4555 Total</b>						<b>35,598.66</b>
4556	SPEC MILK PROGRAM FOR CHILDREN	189C	PEYTON 23 JT	9/10/2019	201909101467843	19.14
4556	SPEC MILK PROGRAM FOR CHILDREN	189C	PEYTON 23 JT	11/13/2019	201911131507248	33.11
4556	SPEC MILK PROGRAM FOR CHILDREN	180C	PEYTON 23 JT	12/2/2019	201912021518016	36.12
4556	SPEC MILK PROGRAM FOR CHILDREN	180C	PEYTON 23 JT	12/23/2019	201912231531798	28.17
4556	SPEC MILK PROGRAM FOR CHILDREN	180C	PEYTON 23 JT	3/11/2020	202003111577587	18.92
4556	SPEC MILK PROGRAM FOR CHILDREN	180C	PEYTON 23 JT	3/11/2020	202003111577587	35.48
4556	SPEC MILK PROGRAM FOR CHILDREN	180C	PEYTON 23 JT	4/29/2020	202004291605851	25.37
4556	SPEC MILK PROGRAM FOR CHILDREN	180C	PEYTON 23 JT	4/29/2020	202004291605851	16.77
<b>4556 Total</b>						<b>213.08</b>
						<b>1,052,087.93</b>

