

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	EAST GRAND 2	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3139	STATE ELPA	3139	EAST GRAND 2	7/15/2019 201907151435746	27,545.10
3139 Total					27,545.10
3140	ENGLISH LANGUAGE PROFICIENCY	3140	EAST GRAND 2	7/16/2019 201907161436888	23,458.67
3140 Total					23,458.67
3141	CPP Tax Check Off	3141	EAST GRAND 2	8/27/2019 201908271459360	1,005.79
3141 Total					1,005.79
3160	STATE TRANSPORTATION	3160	EAST GRAND 2	10/8/2019 201910081485992	97,437.69
3160	STATE TRANSPORTATION	3160	EAST GRAND 2	6/24/2020 202006241633079	3,763.46
3160 Total					101,201.15
3161	SCHOOL LUNCH STATE MATCH	3161	EAST GRAND 2	12/5/2019 201912051520942	3,230.63
3161 Total					3,230.63
3164	START SMART NUTRITION	3164	EAST GRAND 2	7/2/2019 201907021426908	163.80
3164	START SMART NUTRITION	3164	EAST GRAND 2	7/2/2019 201907021426908	36.90
3164	START SMART NUTRITION	3164	EAST GRAND 2	9/25/2019 201909251477099	15.90
3164	START SMART NUTRITION	3164	EAST GRAND 2	11/13/2019 201911131507278	138.30
3164	START SMART NUTRITION	3164	EAST GRAND 2	11/20/2019 201911201512130	204.00
3164	START SMART NUTRITION	3164	EAST GRAND 2	1/13/2020 202001131542307	113.10
3164	START SMART NUTRITION	3164	EAST GRAND 2	1/13/2020 202001131542307	87.00
3164	START SMART NUTRITION	3164	EAST GRAND 2	2/24/2020 202002241566831	135.00
3164	START SMART NUTRITION	3164	EAST GRAND 2	4/29/2020 202004291605863	133.50
3164	START SMART NUTRITION	3164	EAST GRAND 2	4/29/2020 202004291605863	62.40
3164 Total					1,089.90
3169	CHILD NUTRITION SCHOOL LUNCH	3169	EAST GRAND 2	9/25/2019 201909251477099	44.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	EAST GRAND 2	11/13/2019 201911131507278	269.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	EAST GRAND 2	11/20/2019 201911201512130	413.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	EAST GRAND 2	1/13/2020 202001131542307	220.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	EAST GRAND 2	1/13/2020 202001131542307	197.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	EAST GRAND 2	2/24/2020 202002241566831	308.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	EAST GRAND 2	4/29/2020 202004291605863	296.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	EAST GRAND 2	4/29/2020 202004291605863	125.60
3169 Total					1,875.20
3189	BEST CAPITAL CONSTRUCTION	3189	EAST GRAND 2	10/8/2019 201910081485992	5,902.19
3189	BEST CAPITAL CONSTRUCTION	3189	EAST GRAND 2	11/14/2019 201911141508635	7,177.18
3189	BEST CAPITAL CONSTRUCTION	3189	EAST GRAND 2	12/2/2019 201912021518032	18,446.94
3189	BEST CAPITAL CONSTRUCTION	3189	EAST GRAND 2	1/2/2020 202001021537049	3,364.61
3189	BEST CAPITAL CONSTRUCTION	3189	EAST GRAND 2	1/27/2020 202001271550198	21,983.26
3189	BEST CAPITAL CONSTRUCTION	3189	EAST GRAND 2	3/9/2020 202003091576096	35,884.62
3189	BEST CAPITAL CONSTRUCTION	3189	EAST GRAND 2	4/29/2020 202004291605863	73,722.86
3189	BEST CAPITAL CONSTRUCTION	3189	EAST GRAND 2	6/15/2020 202006151628387	28,614.23
3189 Total					195,095.89
3190	COMPREHENSIVE HEALTH	3190	EAST GRAND 2	8/22/2019 201908221457456	28,286.25
3190 Total					28,286.25
3207	STATE GRANTS TO LIBRARIES	3207	EAST GRAND 2	5/14/2020 202005141611969	5,000.00



COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3207 Total					5,000.00
3218	SCHOOL HEALTH PROFESSIONAL	3218	EAST GRAND 2	8/7/2019 201908071448712	75,230.00
3218	SCHOOL HEALTH PROFESSIONAL	3218	EAST GRAND 2	11/6/2019 201911061503843	75,230.00
3218 Total					150,460.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	EAST GRAND 2	8/20/2019 201908201455578	138,401.10
3230 Total					138,401.10
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	EAST GRAND 2	3/19/2020 202003191582678	5,096.25
3235 Total					5,096.25
3239	COMPUTER SCIENCE EDUCATION GRANT	3239	EAST GRAND 2	7/2/2019 201907021426908	1,500.00
3239	COMPUTER SCIENCE EDUCATION GRANT	3239	EAST GRAND 2	12/17/2019 201912171527779	28,638.00
3239 Total					30,138.00
3259	READ Act Per Pupil Distribution under SB19-19	3259	EAST GRAND 2	8/15/2019 201908151453285	24,289.81
3259 Total					24,289.81
4010	TITLE I, PART A	700A	EAST GRAND 2	12/13/2019 201912131526396	32,641.20
4010	TITLE I, PART A	700A	EAST GRAND 2	2/18/2020 202002181563071	44,337.96
4010	TITLE I, PART A	700A	EAST GRAND 2	4/16/2020 202004161598728	29,172.60
4010	TITLE I, PART A	700A	EAST GRAND 2	6/15/2020 202006151628387	10,481.24
4010 Total					116,633.00
4012	Coronavirus Relief Distribution FY20	E7SD	EAST GRAND 2	5/19/2020 202005191614290	683,800.02
4012 Total					683,800.02
4367	TITLE II-A DISTRIBUTION	780A	EAST GRAND 2	12/11/2019 201912111524458	6,250.00
4367	TITLE II-A DISTRIBUTION	780A	EAST GRAND 2	2/18/2020 202002181563071	3,400.00
4367	TITLE II-A DISTRIBUTION	780A	EAST GRAND 2	4/16/2020 202004161598728	6,259.80
4367 Total					15,909.80
4424	TITLE IV-A	460D	EAST GRAND 2	12/11/2019 201912111524458	2,011.91
4424	TITLE IV-A	460D	EAST GRAND 2	2/18/2020 202002181563071	2,623.07
4424	TITLE IV-A	460D	EAST GRAND 2	4/16/2020 202004161598728	1,748.72
4424	TITLE IV-A	460D	EAST GRAND 2	6/15/2020 202006151628387	4,107.30
4424 Total					10,491.00
4553	SCHOOL BREAKFAST PROGRAM	429B	EAST GRAND 2	7/2/2019 201907021426908	5,505.13
4553	SCHOOL BREAKFAST PROGRAM	429B	EAST GRAND 2	7/2/2019 201907021426908	1,237.26
4553	SCHOOL BREAKFAST PROGRAM	429B	EAST GRAND 2	9/25/2019 201909251477099	577.37
4553	SCHOOL BREAKFAST PROGRAM	420B	EAST GRAND 2	11/20/2019 201911201512130	6,418.86
4553	SCHOOL BREAKFAST PROGRAM	429B	EAST GRAND 2	11/13/2019 201911131507278	5,080.77
4553	SCHOOL BREAKFAST PROGRAM	420B	EAST GRAND 2	1/13/2020 202001131542307	3,649.97
4553	SCHOOL BREAKFAST PROGRAM	420B	EAST GRAND 2	1/13/2020 202001131542307	2,970.60
4553	SCHOOL BREAKFAST PROGRAM	420B	EAST GRAND 2	2/24/2020 202002241566831	4,282.85
4553	SCHOOL BREAKFAST PROGRAM	420B	EAST GRAND 2	4/29/2020 202004291605863	4,349.17
4553	SCHOOL BREAKFAST PROGRAM	420B	EAST GRAND 2	4/29/2020 202004291605863	2,176.00
4553 Total					36,247.98
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	EAST GRAND 2	7/2/2019 201907021426908	13,669.81
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	EAST GRAND 2	7/2/2019 201907021426908	3,164.44
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	EAST GRAND 2	9/25/2019 201909251477099	2,131.31
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	EAST GRAND 2	11/20/2019 201911201512130	16,696.37



COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	EAST GRAND 2	11/13/2019	201911131507278	13,346.63
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	EAST GRAND 2	1/13/2020	202001131542307	9,345.80
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	EAST GRAND 2	1/13/2020	202001131542307	8,031.70
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	EAST GRAND 2	2/24/2020	202002241566831	11,952.46
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	EAST GRAND 2	4/29/2020	202004291605863	12,171.86
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	EAST GRAND 2	4/29/2020	202004291605863	5,612.17
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	EAST GRAND 2	6/1/2020	202006011620739	2,956.58
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	EAST GRAND 2	6/4/2020	202006041622700	17,577.53
4555 Total						116,656.66
						1,715,912.20

