

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	MOFFAT COUNTY RE:NO 1	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3130	HI RISK POOL (ECEA)	3130	MOFFAT COUNTY RE:NO 1	9/18/2019 201909181473050	554,012.00
3130	HI RISK POOL (ECEA)	3130	MOFFAT COUNTY RE:NO 1	1/27/2020 202001271550201	6,818.00
3130	HI RISK POOL (ECEA)	S40D	MOFFAT COUNTY RE:NO 1	6/16/2020 202006161629042	1,749.00
3130	HI RISK POOL (ECEA)	3130	MOFFAT COUNTY RE:NO 1	6/22/2020 202006221631816	754.00
3130 Total					563,333.00
3139	STATE ELPA	3139	MOFFAT COUNTY RE:NO 1	7/15/2019 201907151435755	42,042.53
3139 Total					42,042.53
3140	ENGLISH LANGUAGE PROFICIENCY	3140	MOFFAT COUNTY RE:NO 1	7/16/2019 201907161436897	35,805.34
3140 Total					35,805.34
3141	CPP Tax Check Off	3141	MOFFAT COUNTY RE:NO 1	8/27/2019 201908271459369	2,419.70
3141 Total					2,419.70
3150	TITLE ECEA: GIFTED & TALENTED	3150	MOFFAT COUNTY RE:NO 1	9/18/2019 201909181473050	42,956.88
3150 Total					42,956.88
3160	STATE TRANSPORTATION	3160	MOFFAT COUNTY RE:NO 1	10/8/2019 201910081486003	166,540.16
3160	STATE TRANSPORTATION	3160	MOFFAT COUNTY RE:NO 1	6/24/2020 202006241633088	6,492.85
3160 Total					173,033.01
3161	SCHOOL LUNCH STATE MATCH	3161	MOFFAT COUNTY RE:NO 1	12/5/2019 201912051520951	4,861.09
3161 Total					4,861.09
3164	START SMART NUTRITION	3164	MOFFAT COUNTY RE:NO 1	11/13/2019 201911131507286	228.60
3164	START SMART NUTRITION	3164	MOFFAT COUNTY RE:NO 1	11/13/2019 201911131507286	273.00
3164	START SMART NUTRITION	3164	MOFFAT COUNTY RE:NO 1	12/10/2019 201912101523435	206.40
3164	START SMART NUTRITION	3164	MOFFAT COUNTY RE:NO 1	1/13/2020 202001131542315	204.60
3164	START SMART NUTRITION	3164	MOFFAT COUNTY RE:NO 1	2/18/2020 202002181563078	191.70
3164	START SMART NUTRITION	3164	MOFFAT COUNTY RE:NO 1	3/19/2020 202003191582687	203.40
3164	START SMART NUTRITION	3164	MOFFAT COUNTY RE:NO 1	4/28/2020 202004281605200	109.80
3164 Total					1,417.50
3169	CHILD NUTRITION SCHOOL LUNCH	3169	MOFFAT COUNTY RE:NO 1	11/13/2019 201911131507286	1,001.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	MOFFAT COUNTY RE:NO 1	11/13/2019 201911131507286	957.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	MOFFAT COUNTY RE:NO 1	12/10/2019 201912101523435	718.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	MOFFAT COUNTY RE:NO 1	1/13/2020 202001131542315	704.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	MOFFAT COUNTY RE:NO 1	2/18/2020 202002181563078	802.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	MOFFAT COUNTY RE:NO 1	3/19/2020 202003191582687	848.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	MOFFAT COUNTY RE:NO 1	4/28/2020 202004281605200	422.40
3169 Total					5,456.40
3170	SMALL ATTENDANCE CENTER AID	3170	MOFFAT COUNTY RE:NO 1	2/18/2020 202002181562796	2,306.54
3170	SMALL ATTENDANCE CENTER AID	3170	MOFFAT COUNTY RE:NO 1	2/18/2020 202002181562796	44,149.08
3170 Total					46,455.62
3183	EXPELLED AND AT RISK STUDENTS	3183	MOFFAT COUNTY RE:NO 1	8/28/2019 201908281461646	152,313.00
3183 Total					152,313.00
3203	EARLY LITERACY GRANT	3203	MOFFAT COUNTY RE:NO 1	9/6/2019 201909061466399	257,766.00
3203	EARLY LITERACY GRANT	3203	MOFFAT COUNTY RE:NO 1	11/6/2019 201911061503848	4,500.00
3203 Total					262,266.00
3207	STATE GRANTS TO LIBRARIES	3207	MOFFAT COUNTY RE:NO 1	6/18/2020 202006181630320	5,000.00



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3207 Total						5,000.00
3226	ADVANCE PLACEMENT INCENTIVES	3226	MOFFAT COUNTY RE:NO 1	1/13/2020	202001131542315	5,750.00
3226	ADVANCE PLACEMENT INCENTIVES	3226	MOFFAT COUNTY RE:NO 1	6/22/2020	202006221631816	5,750.00
3226 Total						11,500.00
3228	GIFTED EDUCATIONAL USQP	3228	MOFFAT COUNTY RE:NO 1	9/18/2019	201909181473050	22,342.00
3228 Total						22,342.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	MOFFAT COUNTY RE:NO 1	8/20/2019	201908201455586	226,784.85
3230 Total						226,784.85
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	MOFFAT COUNTY RE:NO 1	3/19/2020	202003191582687	11,825.18
3235 Total						11,825.18
3247	Early Literacy Grant for Sustainability	3247	MOFFAT COUNTY RE:NO 1	6/17/2020	202006171629588	257,667.90
3247 Total						257,667.90
3250	Kindergarten Facility Capital Construction	3250	MOFFAT COUNTY RE:NO 1	8/13/2019	201908131451456	54,487.01
3250	Kindergarten Facility Capital Construction	3250	MOFFAT COUNTY RE:NO 1	6/3/2020	202006031622032	9,132.69
3250 Total						63,619.70
3259	READ Act Per Pupil Distribution under SB19-19	3259	MOFFAT COUNTY RE:NO 1	8/15/2019	201908151453294	65,198.98
3259 Total						65,198.98
4010	TITLE I, PART A	709A	MOFFAT COUNTY RE:NO 1	10/15/2019	201910151489771	62,024.00
4010	TITLE I, PART A	700A	MOFFAT COUNTY RE:NO 1	6/15/2020	202006151628394	323,823.00
4010 Total						385,847.00
4012	Coronavirus Relief Distribution FY20	E75D	MOFFAT COUNTY RE:NO 1	5/19/2020	202005191614299	1,183,746.98
4012 Total						1,183,746.98
4027	IDEA: PART B: SPECIAL EDUCATION	539A	MOFFAT COUNTY RE:NO 1	9/24/2019	201909241476244	146,831.00
4027	IDEA: PART B: SPECIAL EDUCATION	530A	MOFFAT COUNTY RE:NO 1	6/10/2020	202006101625757	330,825.00
4027	IDEA: PART B: SPECIAL EDUCATION	539A	MOFFAT COUNTY RE:NO 1	6/9/2020	202006091624433	12,809.00
4027 Total						490,465.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	MOFFAT COUNTY RE:NO 1	9/24/2019	201909241476244	10,928.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	MOFFAT COUNTY RE:NO 1	6/16/2020	202006161629042	21,822.00
4173 Total						32,750.00
4365	TITLE III ELA	319F	MOFFAT COUNTY RE:NO 1	10/14/2019	201910141489207	2,022.00
4365	TITLE III ELA	310F	MOFFAT COUNTY RE:NO 1	6/12/2020	202006121627614	15,124.00
4365 Total						17,146.00
4367	TITLE II-A DISTRIBUTION	780A	MOFFAT COUNTY RE:NO 1	6/12/2020	202006121627614	64,654.00
4367 Total						64,654.00
4424	TITLE IV-A	460D	MOFFAT COUNTY RE:NO 1	6/15/2020	202006151628394	23,819.00
4424 Total						23,819.00
4553	SCHOOL BREAKFAST PROGRAM	420B	MOFFAT COUNTY RE:NO 1	11/13/2019	201911131507286	9,187.56
4553	SCHOOL BREAKFAST PROGRAM	429B	MOFFAT COUNTY RE:NO 1	11/13/2019	201911131507286	7,515.39
4553	SCHOOL BREAKFAST PROGRAM	420B	MOFFAT COUNTY RE:NO 1	12/10/2019	201912101523435	7,123.45
4553	SCHOOL BREAKFAST PROGRAM	420B	MOFFAT COUNTY RE:NO 1	1/13/2020	202001131542315	6,629.94
4553	SCHOOL BREAKFAST PROGRAM	420B	MOFFAT COUNTY RE:NO 1	2/18/2020	202002181563078	7,719.13
4553	SCHOOL BREAKFAST PROGRAM	420B	MOFFAT COUNTY RE:NO 1	3/19/2020	202003191582687	8,167.60
4553	SCHOOL BREAKFAST PROGRAM	420B	MOFFAT COUNTY RE:NO 1	4/28/2020	202004281605200	4,044.52
4553 Total						50,387.59



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4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	MOFFAT COUNTY RE:NO 1	11/13/2019	201911131507286	37,837.81
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	MOFFAT COUNTY RE:NO 1	11/13/2019	201911131507286	39,470.09
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	MOFFAT COUNTY RE:NO 1	12/10/2019	201912101523435	28,222.33
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	MOFFAT COUNTY RE:NO 1	1/13/2020	202001131542315	28,240.46
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	MOFFAT COUNTY RE:NO 1	2/18/2020	202002181563078	33,011.21
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	MOFFAT COUNTY RE:NO 1	3/19/2020	202003191582687	34,247.07
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	MOFFAT COUNTY RE:NO 1	4/28/2020	202004281605200	16,987.56
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	MOFFAT COUNTY RE:NO 1	6/1/2020	202006011620748	4,821.25
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	MOFFAT COUNTY RE:NO 1	6/4/2020	202006041622702	17,852.88
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	MOFFAT COUNTY RE:NO 1	6/18/2020	202006181630320	12,684.88
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	MOFFAT COUNTY RE:NO 1	6/1/2020	202006011620748	8,450.34
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	MOFFAT COUNTY RE:NO 1	6/4/2020	202006041622702	31,214.34
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	MOFFAT COUNTY RE:NO 1	6/18/2020	202006181630320	22,178.50
4555 Total						315,218.72
4559	SUMMER FOOD DISTRIBUTION	4559	MOFFAT COUNTY RE:NO 1	7/31/2019	201907311445341	7,592.90
4559	SUMMER FOOD DISTRIBUTION	149E	MOFFAT COUNTY RE:NO 1	7/31/2019	201907311445341	812.94
4559	SUMMER FOOD DISTRIBUTION	4559	MOFFAT COUNTY RE:NO 1	8/28/2019	201908281461646	8,651.30
4559	SUMMER FOOD DISTRIBUTION	149E	MOFFAT COUNTY RE:NO 1	8/28/2019	201908281461646	926.63
4559	SUMMER FOOD DISTRIBUTION	4559	MOFFAT COUNTY RE:NO 1	9/10/2019	201909101467869	5,472.60
4559	SUMMER FOOD DISTRIBUTION	149E	MOFFAT COUNTY RE:NO 1	9/10/2019	201909101467869	586.96
4559 Total						24,043.33
5181	IDEA Part C Special Education	S20D	MOFFAT COUNTY RE:NO 1	2/18/2020	202002181563078	1,075.00
5181 Total						1,075.00
						4,585,451.30

