

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	BRUSH RE-2(J)	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	BRUSH RE-2(J)	7/15/2019 201907151435723	60,526.74
<b>3139 Total</b>					<b>60,526.74</b>
3140	ENGLISH LANGUAGE PROFICIENCY	3140	BRUSH RE-2(J)	7/16/2019 201907161436865	51,547.34
<b>3140 Total</b>					<b>51,547.34</b>
3141	CPP Tax Check Off	3141	BRUSH RE-2(J)	8/27/2019 201908271459335	1,212.70
<b>3141 Total</b>					<b>1,212.70</b>
3160	STATE TRANSPORTATION	3160	BRUSH RE-2(J)	10/8/2019 201910081485966	85,493.33
3160	STATE TRANSPORTATION	3160	BRUSH RE-2(J)	6/24/2020 202006241633054	3,283.55
<b>3160 Total</b>					<b>88,776.88</b>
3161	SCHOOL LUNCH STATE MATCH	3161	BRUSH RE-2(J)	12/5/2019 201912051520917	6,003.06
<b>3161 Total</b>					<b>6,003.06</b>
3164	START SMART NUTRITION	3164	BRUSH RE-2(J)	9/25/2019 201909251477086	202.20
3164	START SMART NUTRITION	3164	BRUSH RE-2(J)	10/10/2019 201910101487939	512.10
3164	START SMART NUTRITION	3164	BRUSH RE-2(J)	11/13/2019 201911131507255	409.20
3164	START SMART NUTRITION	3164	BRUSH RE-2(J)	12/19/2019 201912191529977	363.90
3164	START SMART NUTRITION	3164	BRUSH RE-2(J)	1/13/2020 202001131542289	311.70
3164	START SMART NUTRITION	3164	BRUSH RE-2(J)	2/24/2020 202002241566821	404.40
3164	START SMART NUTRITION	3164	BRUSH RE-2(J)	3/11/2020 202003111577590	415.20
3164	START SMART NUTRITION	3164	BRUSH RE-2(J)	4/28/2020 202004281605189	181.50
<b>3164 Total</b>					<b>2,800.20</b>
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BRUSH RE-2(J)	9/25/2019 201909251477086	438.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BRUSH RE-2(J)	10/10/2019 201910101487939	1,048.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BRUSH RE-2(J)	11/13/2019 201911131507255	938.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BRUSH RE-2(J)	12/19/2019 201912191529977	821.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BRUSH RE-2(J)	1/13/2020 202001131542289	816.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BRUSH RE-2(J)	2/24/2020 202002241566821	1,022.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BRUSH RE-2(J)	3/11/2020 202003111577590	1,028.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BRUSH RE-2(J)	4/28/2020 202004281605189	448.00
<b>3169 Total</b>					<b>6,562.00</b>
3207	STATE GRANTS TO LIBRARIES	3207	BRUSH RE-2(J)	5/13/2020 202005131611359	4,999.53
<b>3207 Total</b>					<b>4,999.53</b>
3227	SCHOOL TURNAROUND LEADERS DEVELOPME	3227	BRUSH RE-2(J)	3/30/2020 202003301589478	27,000.00
<b>3227 Total</b>					<b>27,000.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDIN	3230	BRUSH RE-2(J)	8/20/2019 201908201455558	156,512.88
<b>3230 Total</b>					<b>156,512.88</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000	3235	BRUSH RE-2(J)	3/19/2020 202003191582652	10,215.24
<b>3235 Total</b>					<b>10,215.24</b>
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVE	0460	BRUSH RE-2(J)	9/10/2019 201909101467847	6,000.00
<b>3237 Total</b>					<b>6,000.00</b>
3250	Kindergarten Facility Capital Construction	3250	BRUSH RE-2(J)	7/26/2019 201907261442381	42,051.83
3250	Kindergarten Facility Capital Construction	3250	BRUSH RE-2(J)	5/26/2020 202005261617026	2,571.21
<b>3250 Total</b>					<b>44,623.04</b>
3259	READ Act Per Pupil Distribution under SB19-19	3259	BRUSH RE-2(J)	8/15/2019 201908151453259	64,559.77



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<b>3259 Total</b>						<b>64,559.77</b>
4012	Coronavirus Relief Distribution FY20	E7SD	BRUSH RE-2(J)	5/19/2020	202005191614264	985,740.43
<b>4012 Total</b>						<b>985,740.43</b>
4553	SCHOOL BREAKFAST PROGRAM	429B	BRUSH RE-2(J)	9/25/2019	201909251477086	6,483.42
4553	SCHOOL BREAKFAST PROGRAM	429B	BRUSH RE-2(J)	10/10/2019	201910101487939	15,884.10
4553	SCHOOL BREAKFAST PROGRAM	420B	BRUSH RE-2(J)	11/13/2019	201911131507255	13,326.17
4553	SCHOOL BREAKFAST PROGRAM	420B	BRUSH RE-2(J)	12/19/2019	201912191529977	11,678.08
4553	SCHOOL BREAKFAST PROGRAM	420B	BRUSH RE-2(J)	1/13/2020	202001131542289	10,274.94
4553	SCHOOL BREAKFAST PROGRAM	420B	BRUSH RE-2(J)	2/24/2020	202002241566821	13,172.39
4553	SCHOOL BREAKFAST PROGRAM	420B	BRUSH RE-2(J)	3/11/2020	202003111577590	12,984.12
4553	SCHOOL BREAKFAST PROGRAM	420B	BRUSH RE-2(J)	4/28/2020	202004281605189	5,705.27
<b>4553 Total</b>						<b>89,508.49</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	BRUSH RE-2(J)	9/25/2019	201909251477086	16,817.69
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	BRUSH RE-2(J)	10/10/2019	201910101487939	39,040.43
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BRUSH RE-2(J)	11/13/2019	201911131507255	33,458.56
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BRUSH RE-2(J)	12/19/2019	201912191529977	29,276.92
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BRUSH RE-2(J)	1/13/2020	202001131542289	28,642.83
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BRUSH RE-2(J)	2/24/2020	202002241566821	35,498.85
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BRUSH RE-2(J)	3/11/2020	202003111577590	34,341.08
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BRUSH RE-2(J)	4/28/2020	202004281605189	15,376.45
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	BRUSH RE-2(J)	6/1/2020	202006011620716	17,760.25
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	BRUSH RE-2(J)	6/4/2020	202006041622692	56,358.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	BRUSH RE-2(J)	6/1/2020	202006011620716	31,052.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	BRUSH RE-2(J)	6/4/2020	202006041622692	98,538.83
<b>4555 Total</b>						<b>436,163.04</b>
4559	SUMMER FOOD DISTRIBUTION	4559	BRUSH RE-2(J)	7/18/2019	201907181439094	7,935.04
4559	SUMMER FOOD DISTRIBUTION	149E	BRUSH RE-2(J)	7/18/2019	201907181439094	827.50
4559	SUMMER FOOD DISTRIBUTION	4559	BRUSH RE-2(J)	8/28/2019	201908281461630	7,808.26
4559	SUMMER FOOD DISTRIBUTION	149E	BRUSH RE-2(J)	8/28/2019	201908281461630	814.42
4559	SUMMER FOOD DISTRIBUTION	4559	BRUSH RE-2(J)	9/25/2019	201909251477086	806.24
4559	SUMMER FOOD DISTRIBUTION	149E	BRUSH RE-2(J)	9/25/2019	201909251477086	84.20
<b>4559 Total</b>						<b>18,275.66</b>
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BRUSH RE-2(J)	11/13/2019	201911131507255	200.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BRUSH RE-2(J)	11/13/2019	201911131507255	1,555.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BRUSH RE-2(J)	11/13/2019	201911131507255	500.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BRUSH RE-2(J)	11/13/2019	201911131507255	8,292.89
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BRUSH RE-2(J)	11/13/2019	201911131507255	48,150.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BRUSH RE-2(J)	11/13/2019	201911131507255	15,746.54
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BRUSH RE-2(J)	12/5/2019	201912051520917	1,200.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BRUSH RE-2(J)	12/5/2019	201912051520917	5,550.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BRUSH RE-2(J)	12/5/2019	201912051520917	175.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BRUSH RE-2(J)	12/5/2019	201912051520917	2,975.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BRUSH RE-2(J)	3/2/2020	202003021572333	8,871.36
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BRUSH RE-2(J)	3/2/2020	202003021572333	28,175.00



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5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BRUSH RE-2(J)	3/2/2020	202003021572333	2,975.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BRUSH RE-2(J)	4/2/2020	202004021591509	2,800.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BRUSH RE-2(J)	4/2/2020	202004021591509	175.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BRUSH RE-2(J)	6/2/2020	202006021621345	175.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BRUSH RE-2(J)	6/2/2020	202006021621345	2,800.00
<b>5010 Total</b>						<b>130,315.79</b>
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSIS 648D		BRUSH RE-2(J)	9/4/2019	201909041464683	5,200.00
<b>5579 Total</b>						<b>5,200.00</b>
						<b>2,196,542.79</b>

