

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	OURAY R-1	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3139	STATE ELPA	3139	OURAY R-1	7/15/2019 201907151435806	2,899.48
3139 Total					2,899.48
3140	ENGLISH LANGUAGE PROFICIENCY	3140	OURAY R-1	7/16/2019 201907161436948	2,469.33
3140 Total					2,469.33
3141	CPP Tax Check Off	3141	OURAY R-1	8/27/2019 201908271459430	591.96
3141 Total					591.96
3160	STATE TRANSPORTATION	3160	OURAY R-1	10/8/2019 201910081486067	5,458.66
3160	STATE TRANSPORTATION	3160	OURAY R-1	6/24/2020 202006241633149	210.84
3160 Total					5,669.50
3161	SCHOOL LUNCH STATE MATCH	3161	OURAY R-1	12/5/2019 201912051521016	685.60
3161 Total					685.60
3164	START SMART NUTRITION	3164	OURAY R-1	11/13/2019 201911131507336	24.30
3164	START SMART NUTRITION	3164	OURAY R-1	11/20/2019 201911201512169	13.20
3164	START SMART NUTRITION	3164	OURAY R-1	12/19/2019 201912191530040	7.50
3164	START SMART NUTRITION	3164	OURAY R-1	1/13/2020 202001131542374	5.70
3164	START SMART NUTRITION	3164	OURAY R-1	2/18/2020 202002181563130	6.60
3164	START SMART NUTRITION	3164	OURAY R-1	3/23/2020 202003231584371	5.40
3164	START SMART NUTRITION	3164	OURAY R-1	6/1/2020 202006011620818	2.40
3164 Total					65.10
3169	CHILD NUTRITION SCHOOL LUNCH	3169	OURAY R-1	11/13/2019 201911131507336	125.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	OURAY R-1	11/20/2019 201911201512169	60.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	OURAY R-1	12/19/2019 201912191530040	44.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	OURAY R-1	1/13/2020 202001131542374	42.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	OURAY R-1	2/18/2020 202002181563130	50.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	OURAY R-1	3/23/2020 202003231584371	41.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	OURAY R-1	6/1/2020 202006011620818	20.40
3169 Total					384.00
3207	STATE GRANTS TO LIBRARIES	3207	OURAY R-1	4/14/2020 202004141596858	4,500.00
3207 Total					4,500.00
3226	ADVANCE PLACEMENT INCENTIVES	3226	OURAY R-1	1/13/2020 202001131542374	2,500.00
3226 Total					2,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	OURAY R-1	8/20/2019 201908201455642	43,794.86
3230 Total					43,794.86
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	OURAY R-1	3/19/2020 202003191582751	727.80
3235 Total					727.80
3250	Kindergarten Facility Capital Construction	3250	OURAY R-1	7/26/2019 201907261442471	14,120.38
3250	Kindergarten Facility Capital Construction	3250	OURAY R-1	5/26/2020 202005261617105	137.68
3250 Total					14,258.06
3259	READ Act Per Pupil Distribution under SB19-19	3259	OURAY R-1	8/15/2019 201908151453354	5,752.85
3259 Total					5,752.85
4010	TITLE I, PART A	709A	OURAY R-1	11/13/2019 201911131507336	24,972.00
4010 Total					24,972.00
4012	Coronavirus Relief Distribution FY20	E7SD	OURAY R-1	5/19/2020 202005191614383	263,035.65



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4012 Total						263,035.65
4367	TITLE II-A DISTRIBUTION	789A	OURAY R-1	11/13/2019	201911131507336	5,281.00
4367 Total						5,281.00
4424	TITLE IV-A	469D	OURAY R-1	11/13/2019	201911131507336	10,000.00
4424 Total						10,000.00
4553	SCHOOL BREAKFAST PROGRAM	420B	OURAY R-1	11/20/2019	201911201512169	904.08
4553	SCHOOL BREAKFAST PROGRAM	429B	OURAY R-1	11/13/2019	201911131507336	976.16
4553	SCHOOL BREAKFAST PROGRAM	420B	OURAY R-1	12/19/2019	201912191530040	379.78
4553	SCHOOL BREAKFAST PROGRAM	420B	OURAY R-1	1/13/2020	202001131542374	275.91
4553	SCHOOL BREAKFAST PROGRAM	420B	OURAY R-1	2/18/2020	202002181563130	359.49
4553	SCHOOL BREAKFAST PROGRAM	420B	OURAY R-1	3/23/2020	202003231584371	309.82
4553 Total						3,205.24
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	OURAY R-1	11/20/2019	201911201512169	2,532.57
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	OURAY R-1	11/13/2019	201911131507336	3,564.95
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	OURAY R-1	12/19/2019	201912191530040	2,113.47
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	OURAY R-1	1/13/2020	202001131542374	1,818.24
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	OURAY R-1	2/18/2020	202002181563130	2,118.05
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	OURAY R-1	3/23/2020	202003231584371	2,152.37
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	OURAY R-1	6/1/2020	202006011620818	190.38
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	OURAY R-1	6/1/2020	202006011620818	1,461.68
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	OURAY R-1	6/1/2020	202006011620818	1,072.92
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	OURAY R-1	6/18/2020	202006181630367	2,321.25
4555 Total						19,345.88
5323	IDEA-D IMPROVEMENT GRANT	5323	OURAY R-1	11/13/2019	201911131507336	7,439.10
5323	IDEA-D IMPROVEMENT GRANT	210C	OURAY R-1	6/29/2020	202006291636620	25,043.10
5323 Total						32,482.20
						442,620.51

