

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	WILEY RE-13 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	WILEY RE-13 JT	7/15/2019 201907151435727	724.87
<b>3139 Total</b>					<b>724.87</b>
3140	ENGLISH LANGUAGE PROFICIENCY	3140	WILEY RE-13 JT	7/16/2019 201907161436869	617.33
<b>3140 Total</b>					<b>617.33</b>
3141	CPP Tax Check Off	3141	WILEY RE-13 JT	8/27/2019 201908271459339	637.94
<b>3141 Total</b>					<b>637.94</b>
3160	STATE TRANSPORTATION	3160	WILEY RE-13 JT	10/8/2019 201910081485971	13,758.11
3160	STATE TRANSPORTATION	3160	WILEY RE-13 JT	6/24/2020 202006241633059	531.40
<b>3160 Total</b>					<b>14,289.51</b>
3161	SCHOOL LUNCH STATE MATCH	3161	WILEY RE-13 JT	12/5/2019 201912051520922	824.88
<b>3161 Total</b>					<b>824.88</b>
3164	START SMART NUTRITION	3164	WILEY RE-13 JT	9/25/2019 201909251477088	67.50
3164	START SMART NUTRITION	3164	WILEY RE-13 JT	11/13/2019 201911131507260	108.90
3164	START SMART NUTRITION	3164	WILEY RE-13 JT	11/20/2019 201911201512118	105.00
3164	START SMART NUTRITION	3164	WILEY RE-13 JT	12/19/2019 201912191529981	66.00
3164	START SMART NUTRITION	3164	WILEY RE-13 JT	1/13/2020 202001131542292	59.70
3164	START SMART NUTRITION	3164	WILEY RE-13 JT	2/10/2020 202002101558981	88.20
3164	START SMART NUTRITION	3164	WILEY RE-13 JT	3/19/2020 202003191582657	81.00
3164	START SMART NUTRITION	3164	WILEY RE-13 JT	4/3/2020 202004031592135	44.40
<b>3164 Total</b>					<b>620.70</b>
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WILEY RE-13 JT	9/25/2019 201909251477088	111.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WILEY RE-13 JT	11/13/2019 201911131507260	182.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WILEY RE-13 JT	11/20/2019 201911201512118	166.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WILEY RE-13 JT	12/19/2019 201912191529981	103.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WILEY RE-13 JT	1/13/2020 202001131542292	86.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WILEY RE-13 JT	2/10/2020 202002101558981	130.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WILEY RE-13 JT	3/19/2020 202003191582657	134.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WILEY RE-13 JT	4/3/2020 202004031592135	71.20
<b>3169 Total</b>					<b>984.80</b>
3207	STATE GRANTS TO LIBRARIES	3207	WILEY RE-13 JT	6/24/2020 202006241633059	4,500.00
<b>3207 Total</b>					<b>4,500.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	WILEY RE-13 JT	8/20/2019 201908201455563	60,900.18
<b>3230 Total</b>					<b>60,900.18</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000	3235	WILEY RE-13 JT	3/19/2020 202003191582657	999.11
<b>3235 Total</b>					<b>999.11</b>
3250	Kindergarten Facility Capital Construction	3250	WILEY RE-13 JT	7/26/2019 201907261442386	10,537.57
3250	Kindergarten Facility Capital Construction	3250	WILEY RE-13 JT	5/26/2020 202005261617030	6,125.56
<b>3250 Total</b>					<b>16,663.13</b>
3259	READ Act Per Pupil Distribution under SB19-19	3259	WILEY RE-13 JT	8/15/2019 201908151453264	3,835.23
<b>3259 Total</b>					<b>3,835.23</b>
3272	Concurrent Enrollment Expansion and Innovat	3272	WILEY RE-13 JT	1/27/2020 202001271550185	33,700.00
<b>3272 Total</b>					<b>33,700.00</b>
4010	TITLE I, PART A	709A	WILEY RE-13 JT	9/10/2019 201909101467850	5,371.00



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4010	TITLE I, PART A	700A	WILEY RE-13 JT	2/18/2020	202002181563055	12,355.50
4010	TITLE I, PART A	709A	WILEY RE-13 JT	2/18/2020	202002181563055	761.00
4010	TITLE I, PART A	700A	WILEY RE-13 JT	4/16/2020	202004161598716	9,243.75
4010	TITLE I, PART A	700A	WILEY RE-13 JT	6/15/2020	202006151628370	8,542.25
<b>4010 Total</b>						<b>36,273.50</b>
4012	Coronavirus Relief Distribution FY20	E75D	WILEY RE-13 JT	5/19/2020	202005191614269	236,756.14
<b>4012 Total</b>						<b>236,756.14</b>
4367	TITLE II-A DISTRIBUTION	789A	WILEY RE-13 JT	9/10/2019	201909101467850	2,135.00
4367	TITLE II-A DISTRIBUTION	789A	WILEY RE-13 JT	2/18/2020	202002181563055	1,245.37
4367	TITLE II-A DISTRIBUTION	780A	WILEY RE-13 JT	4/16/2020	202004161598716	3,274.74
4367	TITLE II-A DISTRIBUTION	789A	WILEY RE-13 JT	4/16/2020	202004161598716	94.63
4367	TITLE II-A DISTRIBUTION	780A	WILEY RE-13 JT	6/12/2020	202006121627593	1,432.86
<b>4367 Total</b>						<b>8,182.60</b>
4424	TITLE IV-A	468D	WILEY RE-13 JT	9/10/2019	201909101467850	2,506.00
4424	TITLE IV-A	469D	WILEY RE-13 JT	9/10/2019	201909101467850	2,078.00
4424	TITLE IV-A	469D	WILEY RE-13 JT	9/10/2019	201909101467850	286.00
4424	TITLE IV-A	460D	WILEY RE-13 JT	2/18/2020	202002181563055	6,435.54
4424	TITLE IV-A	469D	WILEY RE-13 JT	2/18/2020	202002181563055	7,636.00
4424	TITLE IV-A	460D	WILEY RE-13 JT	4/16/2020	202004161598716	2,096.67
<b>4424 Total</b>						<b>21,038.21</b>
4553	SCHOOL BREAKFAST PROGRAM	429B	WILEY RE-13 JT	9/25/2019	201909251477088	1,485.10
4553	SCHOOL BREAKFAST PROGRAM	420B	WILEY RE-13 JT	11/20/2019	201911201512118	2,757.25
4553	SCHOOL BREAKFAST PROGRAM	429B	WILEY RE-13 JT	11/13/2019	201911131507260	2,429.71
4553	SCHOOL BREAKFAST PROGRAM	420B	WILEY RE-13 JT	12/19/2019	201912191529981	1,895.99
4553	SCHOOL BREAKFAST PROGRAM	420B	WILEY RE-13 JT	1/13/2020	202001131542292	1,683.13
4553	SCHOOL BREAKFAST PROGRAM	420B	WILEY RE-13 JT	2/10/2020	202002101558981	2,448.30
4553	SCHOOL BREAKFAST PROGRAM	420B	WILEY RE-13 JT	3/19/2020	202003191582657	2,279.32
4553	SCHOOL BREAKFAST PROGRAM	420B	WILEY RE-13 JT	4/3/2020	202004031592135	1,172.93
<b>4553 Total</b>						<b>16,151.73</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WILEY RE-13 JT	9/25/2019	201909251477088	2,571.82
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WILEY RE-13 JT	11/20/2019	201911201512118	4,798.10
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WILEY RE-13 JT	11/13/2019	201911131507260	4,235.28
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WILEY RE-13 JT	12/19/2019	201912191529981	3,241.38
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WILEY RE-13 JT	1/13/2020	202001131542292	2,884.11
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WILEY RE-13 JT	2/10/2020	202002101558981	4,133.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WILEY RE-13 JT	3/19/2020	202003191582657	4,396.74
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WILEY RE-13 JT	4/3/2020	202004031592135	2,067.41
<b>4555 Total</b>						<b>28,327.84</b>
						<b>486,027.70</b>

