

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	DEL NORTE C-7	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3139	STATE ELPA	3139	DEL NORTE C-7	7/15/2019 201907151435731	724.87
3139 Total					724.87
3140	ENGLISH LANGUAGE PROFICIENCY	3140	DEL NORTE C-7	7/16/2019 201907161436873	617.33
3140 Total					617.33
3141	CPP Tax Check Off	3141	DEL NORTE C-7	8/27/2019 201908271459343	971.30
3141 Total					971.30
3160	STATE TRANSPORTATION	3160	DEL NORTE C-7	10/8/2019 201910081485975	39,484.69
3160	STATE TRANSPORTATION	3160	DEL NORTE C-7	6/24/2020 202006241633063	1,525.07
3160 Total					41,009.76
3161	SCHOOL LUNCH STATE MATCH	3161	DEL NORTE C-7	12/5/2019 201912051520926	1,290.35
3161 Total					1,290.35
3164	START SMART NUTRITION	3164	DEL NORTE C-7	9/25/2019 201909251477091	13.80
3164	START SMART NUTRITION	3164	DEL NORTE C-7	11/13/2019 201911131507264	34.20
3164	START SMART NUTRITION	3164	DEL NORTE C-7	12/2/2019 201912021518024	41.70
3164	START SMART NUTRITION	3164	DEL NORTE C-7	12/19/2019 201912191529985	32.10
3164	START SMART NUTRITION	3164	DEL NORTE C-7	2/24/2020 202002241566822	27.30
3164	START SMART NUTRITION	3164	DEL NORTE C-7	2/24/2020 202002241566822	43.50
3164	START SMART NUTRITION	3164	DEL NORTE C-7	3/23/2020 202003231584350	49.20
3164	START SMART NUTRITION	3164	DEL NORTE C-7	4/14/2020 202004141596812	27.60
3164 Total					269.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DEL NORTE C-7	9/25/2019 201909251477091	65.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DEL NORTE C-7	11/13/2019 201911131507264	107.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DEL NORTE C-7	12/2/2019 201912021518024	145.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DEL NORTE C-7	12/19/2019 201912191529985	99.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DEL NORTE C-7	2/24/2020 202002241566822	92.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DEL NORTE C-7	2/24/2020 202002241566822	143.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DEL NORTE C-7	3/23/2020 202003231584350	154.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DEL NORTE C-7	4/14/2020 202004141596812	73.20
3169 Total					880.80
3183	EXPELLED AND AT RISK STUDENTS	3183	DEL NORTE C-7	8/28/2019 201908281461632	97,421.00
3183 Total					97,421.00
3192	SCHOOL COUNSELOR GRANT	3192	DEL NORTE C-7	8/26/2019 201908261458736	50,000.00
3192	SCHOOL COUNSELOR GRANT	3192	DEL NORTE C-7	3/10/2020 202003101576899	8,800.00
3192 Total					58,800.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	DEL NORTE C-7	8/20/2019 201908201455566	113,025.72
3230 Total					113,025.72
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	DEL NORTE C-7	3/19/2020 202003191582661	4,045.16
3235 Total					4,045.16
3250	Kindergarten Facility Capital Construction	3250	DEL NORTE C-7	7/26/2019 201907261442390	11,584.52
3250	Kindergarten Facility Capital Construction	3250	DEL NORTE C-7	5/26/2020 202005261617033	6,390.36
3250 Total					17,974.88
3259	READ Act Per Pupil Distribution under SB19-19	3259	DEL NORTE C-7	8/15/2019 201908151453268	25,568.23
3259 Total					25,568.23



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3272	Concurrent Enrollment Expansion and Innovat	3272	DEL NORTE C-7	1/27/2020	202001271550187	50,000.00
3272 Total						50,000.00
4010	TITLE I, PART A	709A	DEL NORTE C-7	9/10/2019	201909101467852	28,262.32
4010	TITLE I, PART A	709A	DEL NORTE C-7	9/10/2019	201909101467852	211.99
4010	TITLE I, PART A	709A	DEL NORTE C-7	9/10/2019	201909101467852	15,000.00
4010	TITLE I, PART A	700A	DEL NORTE C-7	3/11/2020	202003111577594	93,339.19
4010	TITLE I, PART A	709A	DEL NORTE C-7	3/11/2020	202003111577594	23,803.69
4010	TITLE I, PART A	700A	DEL NORTE C-7	6/15/2020	202006151628374	70,916.51
4010 Total						231,533.70
4012	Coronavirus Relief Distribution FY20	E7SD	DEL NORTE C-7	5/19/2020	202005191614273	326,835.99
4012 Total						326,835.99
4367	TITLE II-A DISTRIBUTION	789A	DEL NORTE C-7	9/10/2019	201909101467852	2,456.12
4367	TITLE II-A DISTRIBUTION	789A	DEL NORTE C-7	3/11/2020	202003111577594	16,264.61
4367	TITLE II-A DISTRIBUTION	789A	DEL NORTE C-7	6/12/2020	202006121627595	2,024.18
4367 Total						20,744.91
4424	TITLE IV-A	460D	DEL NORTE C-7	3/11/2020	202003111577594	1,938.10
4424	TITLE IV-A	469D	DEL NORTE C-7	3/10/2020	202003101576899	6,214.00
4424	TITLE IV-A	460D	DEL NORTE C-7	6/15/2020	202006151628374	7,936.54
4424 Total						16,088.64
4553	SCHOOL BREAKFAST PROGRAM	429B	DEL NORTE C-7	9/25/2019	201909251477091	2,193.56
4553	SCHOOL BREAKFAST PROGRAM	429B	DEL NORTE C-7	11/13/2019	201911131507264	3,882.29
4553	SCHOOL BREAKFAST PROGRAM	420B	DEL NORTE C-7	12/2/2019	201912021518024	4,427.10
4553	SCHOOL BREAKFAST PROGRAM	420B	DEL NORTE C-7	12/19/2019	201912191529985	2,459.08
4553	SCHOOL BREAKFAST PROGRAM	420B	DEL NORTE C-7	2/24/2020	202002241566822	2,020.03
4553	SCHOOL BREAKFAST PROGRAM	420B	DEL NORTE C-7	2/24/2020	202002241566822	2,904.47
4553	SCHOOL BREAKFAST PROGRAM	420B	DEL NORTE C-7	3/23/2020	202003231584350	3,390.65
4553	SCHOOL BREAKFAST PROGRAM	420B	DEL NORTE C-7	4/14/2020	202004141596812	1,591.06
4553 Total						22,868.24
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	DEL NORTE C-7	9/25/2019	201909251477091	5,632.35
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	DEL NORTE C-7	11/13/2019	201911131507264	9,397.09
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	DEL NORTE C-7	12/2/2019	201912021518024	10,877.04
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	DEL NORTE C-7	12/19/2019	201912191529985	6,068.29
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	DEL NORTE C-7	2/24/2020	202002241566822	5,483.60
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	DEL NORTE C-7	2/24/2020	202002241566822	8,249.74
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	DEL NORTE C-7	3/23/2020	202003231584350	9,285.10
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	DEL NORTE C-7	4/14/2020	202004141596812	4,257.33
4555 Total						59,250.54
						1,089,920.82

