COLORADO DEPARTMENT OF EDUCATION FINANCIAL DATA WAREHOUSE SUB-RECIPIENT REPORTS

| 3110 | EQUALIZATION GEN FUND | 3110 | EATON RE-2 | VERIFY AT: http://www2.cde.state.co.us/scripts/fi | n_distpaym_submit20.asp |
|-----------|---|---------|------------|--|-------------------------|
| 139 | STATE ELPA | 3139 | EATON RE-2 | 7/15/2019 201907151435683 | 23,920.75 |
| 39 Total | I | | | | 23,920.75 |
| 40 | ENGLISH LANGUAGE PROFICIENCY | 3140 | EATON RE-2 | 7/16/2019 201907161436825 | 20,372.00 |
| 40 Total | I | | | | 20,372.00 |
| 41 | CPP Tax Check Off | 3141 | EATON RE-2 | 8/27/2019 201908271459290 | 1,281.68 |
| .41 Total | 1 | | | | 1,281.68 |
| 60 | STATE TRANSPORTATION | 3160 | EATON RE-2 | 10/8/2019 201910081485922 | 83,430.82 |
| 60 | STATE TRANSPORTATION | 3160 | EATON RE-2 | 6/24/2020 202006241633007 | 3,225.13 |
| 60 Total | 1 | | | | 86,655.95 |
| 61 | SCHOOL LUNCH STATE MATCH | 3161 | EATON RE-2 | 12/5/2019 201912051520873 | 7,359.96 |
| 61 Total | l | | | | 7,359.96 |
| 64 | START SMART NUTRITION | 3164 | EATON RE-2 | 11/13/2019 201911131507216 | 69.30 |
| 64 | START SMART NUTRITION | 3164 | EATON RE-2 | 11/13/2019 201911131507216 | 198.90 |
| 54 | START SMART NUTRITION | 3164 | EATON RE-2 | 12/30/2019 201912301535587 | 233.70 |
| 54 | START SMART NUTRITION | 3164 | EATON RE-2 | 12/30/2019 201912301535587 | 180.60 |
| 54 | START SMART NUTRITION | 3164 | EATON RE-2 | 1/21/2020 202001211546647 | 162.60 |
| 54 | START SMART NUTRITION | 3164 | EATON RE-2 | 3/11/2020 202003111577567 | 193.80 |
| 54 | START SMART NUTRITION | 3164 | EATON RE-2 | 4/28/2020 202004281605162 | 207.00 |
| 54 | START SMART NUTRITION | 3164 | EATON RE-2 | 4/28/2020 202004281605162 | 96.60 |
| 64 Total | l | | | | 1,342.50 |
| 59 | CHILD NUTRITION SCHOOL LUNCH | 3169 | EATON RE-2 | 11/13/2019 201911131507216 | 450.80 |
| 59 | CHILD NUTRITION SCHOOL LUNCH | 3169 | EATON RE-2 | 11/13/2019 201911131507216 | 959.20 |
| 59 | CHILD NUTRITION SCHOOL LUNCH | 3169 | EATON RE-2 | 12/30/2019 201912301535587 | 998.00 |
| 59 | CHILD NUTRITION SCHOOL LUNCH | 3169 | EATON RE-2 | 12/30/2019 201912301535587 | 726.00 |
| 59 | CHILD NUTRITION SCHOOL LUNCH | 3169 | EATON RE-2 | 1/21/2020 202001211546647 | 773.20 |
| 69 | CHILD NUTRITION SCHOOL LUNCH | 3169 | EATON RE-2 | 3/11/2020 202003111577567 | 932.40 |
| 69 | CHILD NUTRITION SCHOOL LUNCH | 3169 | EATON RE-2 | 4/28/2020 202004281605162 | 871.60 |
| 69 | CHILD NUTRITION SCHOOL LUNCH | 3169 | EATON RE-2 | 4/28/2020 202004281605162 | 425.60 |
| 69 Total | l | | | | 6,136.80 |
| 07 | STATE GRANTS TO LIBRARIES | 3207 | EATON RE-2 | 5/21/2020 202005211615571 | 5,000.00 |
| 07 Total | l | | | | 5,000.00 |
| 30 | SMALL RURAL SCHOOLS ADDITIONAL FUNDI | N(3230 | EATON RE-2 | 8/20/2019 201908201455529 | 205,819.55 |
| 30 Total | l | | | | 205,819.55 |
| 35 | ADDITIONAL AT-RISK FUNDING (SOURCE 300 | 00 3235 | EATON RE-2 | 3/19/2020 202003191582605 | 6,995.36 |
| 35 Total | l | | | | 6,995.36 |
| 50 | Kindergarten Facility Capital Construction | 3250 | EATON RE-2 | 5/26/2020 202005261616988 | 53,439.52 |
| 50 Total | <u> </u> | | | | 53,439.52 |
| 59 | READ Act Per Pupil Distribution under SB19- | 19 3259 | EATON RE-2 | 8/15/2019 201908151453216 | 35,795.52 |
| 59 Total | l | | | | 35,795.52 |
| 72 | Concurrent Enrollment Expansion and Innov | at 3272 | EATON RE-2 | 1/27/2020 202001271550159 | 50,000.00 |
| 72 Total | I | | | | 50,000.00 |
| 10 | TITLE I, PART A | 709A | EATON RE-2 | 9/10/2019 201909101467817 | 109.00 |
| 010 | TITLE I, PART A | 700A | EATON RE-2 | 2/18/2020 202002181563013 | 43,526.57 |
| | | | | | |



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| 4010 | TITLE I, PART A | 700A | EATON RE-2 | 6/15/2020 202006151628336 | 44,296.48 |
|-----------|--------------------------------------|------|------------|----------------------------|------------|
| 4010 Tota | I | | | | 87,932.05 |
| 4012 | Coronavirus Relief Distribution FY20 | E7SD | EATON RE-2 | 5/19/2020 202005191614211 | 949,785.62 |
| 4012 Tota | I | | | | 949,785.62 |
| 4367 | TITLE II-A DISTRIBUTION | 780A | EATON RE-2 | 2/18/2020 202002181563013 | 13,693.23 |
| 4367 | TITLE II-A DISTRIBUTION | 780A | EATON RE-2 | 6/12/2020 202006121627562 | 14,623.40 |
| 4367 Tota | I | | | | 28,316.63 |
| 4424 | TITLE IV-A | 469D | EATON RE-2 | 9/10/2019 201909101467817 | 1,109.00 |
| 4424 Tota | I | | | | 1,109.00 |
| 4553 | SCHOOL BREAKFAST PROGRAM | 429B | EATON RE-2 | 11/13/2019 201911131507216 | 2,094.09 |
| 4553 | SCHOOL BREAKFAST PROGRAM | 429B | EATON RE-2 | 11/13/2019 201911131507216 | 5,253.90 |
| 4553 | SCHOOL BREAKFAST PROGRAM | 420B | EATON RE-2 | 12/30/2019 201912301535587 | 6,400.51 |
| 4553 | SCHOOL BREAKFAST PROGRAM | 420B | EATON RE-2 | 12/30/2019 201912301535587 | 4,513.51 |
| 4553 | SCHOOL BREAKFAST PROGRAM | 420B | EATON RE-2 | 1/21/2020 202001211546647 | 4,011.84 |
| 4553 | SCHOOL BREAKFAST PROGRAM | 420B | EATON RE-2 | 3/11/2020 202003111577567 | 4,858.33 |
| 4553 | SCHOOL BREAKFAST PROGRAM | 420B | EATON RE-2 | 4/28/2020 202004281605162 | 5,141.17 |
| 4553 | SCHOOL BREAKFAST PROGRAM | 420B | EATON RE-2 | 4/28/2020 202004281605162 | 2,395.64 |
| 4553 Tota | l . | | | | 34,668.99 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 549A | EATON RE-2 | 11/13/2019 201911131507216 | 15,251.92 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 549A | EATON RE-2 | 11/13/2019 201911131507216 | 31,990.01 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 540A | EATON RE-2 | 12/30/2019 201912301535587 | 34,707.31 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 540A | EATON RE-2 | 12/30/2019 201912301535587 | 24,782.13 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 540A | EATON RE-2 | 1/21/2020 202001211546647 | 25,709.90 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 540A | EATON RE-2 | 3/11/2020 202003111577567 | 31,181.34 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 540A | EATON RE-2 | 4/28/2020 202004281605162 | 29,865.77 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 540A | EATON RE-2 | 4/28/2020 202004281605162 | 14,585.83 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 56SB | EATON RE-2 | 6/1/2020 202006011620668 | 9,500.00 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 56SB | EATON RE-2 | 6/4/2020 202006041622673 | 25,270.00 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 56SB | EATON RE-2 | 6/18/2020 202006181630268 | 14,630.00 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 56SD | EATON RE-2 | 6/1/2020 202006011620668 | 16,610.00 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 56SD | EATON RE-2 | 6/4/2020 202006041622673 | 44,182.60 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | 56SD | EATON RE-2 | 6/18/2020 202006181630268 | 25,579.40 |
| 4555 Tota | I | | | | 343,846.21 |

1,949,778.09



FY 2019-2020 UPDATED: 09/10/2020