

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	GBL	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	3110	WALSH RE-1	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit19.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit19.asp</a>	
3139	STATE ELPA	3139	WALSH RE-1	9/13/2018	000008002270145	595.93
3139	STATE ELPA	3139	WALSH RE-1	11/19/2018	000008002316358	66.23
<b>3139 Total</b>						<b>662.16</b>
3140	ENGLISH LANGUAGE PROFICIENCY	3140	WALSH RE-1	9/13/2018	000008002270145	586.58
3140	ENGLISH LANGUAGE PROFICIENCY	3140	WALSH RE-1	11/19/2018	000008002316359	65.21
<b>3140 Total</b>						<b>651.79</b>
3160	STATE TRANSPORTATION	3160	WALSH RE-1	10/8/2018	000008002287766	31,574.06
3160	STATE TRANSPORTATION	3160	WALSH RE-1	6/21/2019	201906211418923	747.84
<b>3160 Total</b>						<b>32,321.90</b>
3161	SCHOOL LUNCH STATE MATCH	3161	WALSH RE-1	11/21/2018	000008002318295	621.91
<b>3161 Total</b>						<b>621.91</b>
3164	START SMART NUTRITION	3164	WALSH RE-1	10/4/2018	000008002285363	58.20
3164	START SMART NUTRITION	3164	WALSH RE-1	10/23/2018	000008002297726	87.60
3164	START SMART NUTRITION	3164	WALSH RE-1	12/11/2018	000008002331611	90.30
3164	START SMART NUTRITION	3164	WALSH RE-1	1/31/2019	000008002364995	58.80
3164	START SMART NUTRITION	3164	WALSH RE-1	1/31/2019	000008002364995	44.10
3164	START SMART NUTRITION	3164	WALSH RE-1	2/13/2019	000008002373064	73.20
3164	START SMART NUTRITION	3164	WALSH RE-1	4/4/2019	000008002453607	66.00
3164	START SMART NUTRITION	3164	WALSH RE-1	4/30/2019	000008002477817	41.40
3164	START SMART NUTRITION	3164	WALSH RE-1	5/28/2019	000008002495544	86.10
3164	START SMART NUTRITION	3164	WALSH RE-1	6/12/2019	201906121411710	53.40
<b>3164 Total</b>						<b>659.10</b>
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WALSH RE-1	10/4/2018	000008002285363	70.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WALSH RE-1	10/23/2018	000008002297726	105.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WALSH RE-1	12/11/2018	000008002331611	107.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WALSH RE-1	1/31/2019	000008002364995	82.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WALSH RE-1	1/31/2019	000008002364995	58.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WALSH RE-1	2/13/2019	000008002373064	92.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WALSH RE-1	4/4/2019	000008002453607	92.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WALSH RE-1	4/30/2019	000008002477817	69.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WALSH RE-1	5/28/2019	000008002495544	112.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WALSH RE-1	6/12/2019	201906121411710	69.20
<b>3169 Total</b>						<b>861.20</b>
3189	BEST CAPITAL CONSTRUCTION	3189	WALSH RE-1	8/16/2018	000008002249316	3,437.50
3189	BEST CAPITAL CONSTRUCTION	3189	WALSH RE-1	10/30/2018	000008002303438	87,142.92
<b>3189 Total</b>						<b>90,580.42</b>
3206	READ ACT	3206	WALSH RE-1	8/24/2018	000008002254932	834.79
<b>3206 Total</b>						<b>834.79</b>
3207	STATE GRANTS TO LIBRARIES	3207	WALSH RE-1	11/13/2018	000008002311827	3,500.00



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GRANT	DESCRIPTION	GBL	VENDOR	DATE	TRANSACTION ID	AMOUNT
<b>3207 Total</b>						<b>3,500.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	WALSH RE-1	7/2/2018	000008002214782	4,269.54
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	WALSH RE-1	8/27/2018	000008002255980	52,918.82
<b>3230 Total</b>						<b>57,188.36</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	WALSH RE-1	2/25/2019	000008002379610	1,120.88
<b>3235 Total</b>						<b>1,120.88</b>
4010	TITLE I, PART A	708A	WALSH RE-1	12/12/2018	000008002332292	370.00
4010	TITLE I, PART A	709A	WALSH RE-1	12/12/2018	000008002332292	35,837.00
4010	TITLE I, PART A	709A	WALSH RE-1	6/12/2019	201906121411710	11,531.00
<b>4010 Total</b>						<b>47,738.00</b>
4367	TITLE II-A DISTRIBUTION	788A	WALSH RE-1	12/12/2018	000008002332292	34.00
4367	TITLE II-A DISTRIBUTION	789A	WALSH RE-1	12/12/2018	000008002332292	4,074.00
<b>4367 Total</b>						<b>4,108.00</b>
4424	TITLE IV-A	469D	WALSH RE-1	6/12/2019	201906121411710	10,000.00
<b>4424 Total</b>						<b>10,000.00</b>
4553	SCHOOL BREAKFAST PROGRAM	428B	WALSH RE-1	10/4/2018	000008002285363	1,864.23
4553	SCHOOL BREAKFAST PROGRAM	428B	WALSH RE-1	10/23/2018	000008002297726	2,468.78
4553	SCHOOL BREAKFAST PROGRAM	429B	WALSH RE-1	12/11/2018	000008002331611	3,101.74
4553	SCHOOL BREAKFAST PROGRAM	429B	WALSH RE-1	1/31/2019	000008002364995	2,075.37
4553	SCHOOL BREAKFAST PROGRAM	429B	WALSH RE-1	1/31/2019	000008002364995	1,584.34
4553	SCHOOL BREAKFAST PROGRAM	429B	WALSH RE-1	2/13/2019	000008002373064	2,442.90
4553	SCHOOL BREAKFAST PROGRAM	429B	WALSH RE-1	4/4/2019	000008002453607	2,455.22
4553	SCHOOL BREAKFAST PROGRAM	429B	WALSH RE-1	4/30/2019	000008002477817	1,592.19
4553	SCHOOL BREAKFAST PROGRAM	429B	WALSH RE-1	5/28/2019	000008002495544	2,803.06
4553	SCHOOL BREAKFAST PROGRAM	429B	WALSH RE-1	6/12/2019	201906121411710	1,821.47
<b>4553 Total</b>						<b>22,209.30</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	WALSH RE-1	10/4/2018	000008002285363	2,985.95
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	WALSH RE-1	10/23/2018	000008002297726	4,220.44
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WALSH RE-1	12/11/2018	000008002331611	4,798.90
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WALSH RE-1	1/31/2019	000008002364995	3,568.93
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WALSH RE-1	1/31/2019	000008002364995	2,538.98
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WALSH RE-1	2/13/2019	000008002373064	4,016.15
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WALSH RE-1	4/4/2019	000008002453607	3,925.38
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WALSH RE-1	4/30/2019	000008002477817	3,007.50
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WALSH RE-1	5/28/2019	000008002495544	4,458.04
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WALSH RE-1	6/12/2019	201906121411710	2,906.72
<b>4555 Total</b>						<b>36,426.99</b>
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	647D	WALSH RE-1	7/10/2018	000008002220698	6,867.00
<b>5579 Total</b>						<b>6,867.00</b>
<b>WALSH RE-1 TOTAL</b>						<b>316,351.80</b>

