

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	SHERIDAN 2	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp</a>	
3119	STATE SHARE MITIGATION FUNDING	SHERIDAN 2	4/27/2021	202104271801682	763,406.32
<b>3119 Total</b>					763,406.32
3130	HI RISK POOL (ECEA)	SHERIDAN 2	9/18/2020	202009181678939	297,472.00
3130	HI RISK POOL (ECEA)	SHERIDAN 2	2/18/2021	202102181762389	4,931.00
3130	HI RISK POOL (ECEA)	SHERIDAN 2	6/8/2021	202106081828468	1,584.00
3130	HI RISK POOL (ECEA)	SHERIDAN 2	6/9/2021	202106091829347	102,108.00
3130	HI RISK POOL (ECEA)	SHERIDAN 2	6/9/2021	202106091829347	40,550.00
<b>3130 Total</b>					446,645.00
3139	STATE ELPA	SHERIDAN 2	8/25/2020	202008251665321	78,524.85
<b>3139 Total</b>					78,524.85
3140	ENGLISH LANGUAGE PROFICIENCY	SHERIDAN 2	8/25/2020	202008251665321	70,106.84
<b>3140 Total</b>					70,106.84
3150	TITLE ECEA: GIFTED & TALENTED	SHERIDAN 2	9/18/2020	202009181678939	31,019.00
<b>3150 Total</b>					31,019.00
3160	STATE TRANSPORTATION	SHERIDAN 2	10/8/2020	202010081688802	146,299.24
3160	STATE TRANSPORTATION	SHERIDAN 2	6/25/2021	202106251840931	7,840.15
<b>3160 Total</b>					154,139.39
3161	SCHOOL LUNCH STATE MATCH	SHERIDAN 2	11/3/2020	202011031703829	6,696.83
<b>3161 Total</b>					6,696.83
3189	BEST CAPITAL CONSTRUCTION	SHERIDAN 2	9/30/2020	202009301685767	291,638.34
3189	BEST CAPITAL CONSTRUCTION	SHERIDAN 2	10/22/2020	202010221697256	48,765.78
3189	BEST CAPITAL CONSTRUCTION	SHERIDAN 2	4/7/2021	202104071791043	95,232.56
<b>3189 Total</b>					435,636.68
3192	SCHOOL COUNSELOR GRANT	SHERIDAN 2	9/17/2020	202009171678293	160,000.00
3192	SCHOOL COUNSELOR GRANT	SHERIDAN 2	3/16/2021	202103161778119	1,718.56
<b>3192 Total</b>					161,718.56
3207	STATE GRANTS TO LIBRARIES	SHERIDAN 2	6/22/2021	202106221838056	4,000.00
<b>3207 Total</b>					4,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	SHERIDAN 2	10/19/2020	202010191695083	30,000.00
<b>3227 Total</b>					30,000.00
3228	GIFTED EDUCATIONAL USQP	SHERIDAN 2	9/21/2020	202009211679664	30,877.50
<b>3228 Total</b>					30,877.50
3232	BULLYING PREVENTION GRANT	SHERIDAN 2	10/27/2020	202010271699391	12,750.00
<b>3232 Total</b>					12,750.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	SHERIDAN 2	4/29/2021	202104291805309	14,052.29
<b>3235 Total</b>					14,052.29
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	SHERIDAN 2	9/16/2020	202009161677610	371,865.00
<b>3242 Total</b>					371,865.00
3259	READ ACT	SHERIDAN 2	9/2/2020	202009021670654	65,320.29
3259	READ ACT	SHERIDAN 2	11/12/2020	202011121708744	56.38
<b>3259 Total</b>					65,376.67
3270	AP EXAM	SHERIDAN 2	6/28/2021	202106281843664	545.17
<b>3270 Total</b>					545.17
4010	TITLE I, PART A	SHERIDAN 2	7/13/2020	202007131644397	118,744.57
4010	TITLE I, PART A	SHERIDAN 2	9/14/2020	202009141675762	108,214.41
4010	TITLE I, PART A	SHERIDAN 2	1/19/2021	202101191744715	189,114.55
4010	TITLE I, PART A	SHERIDAN 2	1/19/2021	202101191744715	67,462.91
4010	TITLE I, PART A	SHERIDAN 2	4/14/2021	202104141795097	240,028.22
4010	TITLE I, PART A	SHERIDAN 2	6/22/2021	202106221838056	143,839.35
<b>4010 Total</b>					867,404.01

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4027	IDEA: PART B: SPECIAL EDUCATION	SHERIDAN 2	1/20/2021	202101201745526	33,147.01
4027	IDEA: PART B: SPECIAL EDUCATION	SHERIDAN 2	1/20/2021	202101201745526	5,112.35
4027	IDEA: PART B: SPECIAL EDUCATION	SHERIDAN 2	1/20/2021	202101201745526	87,561.62
4027	IDEA: PART B: SPECIAL EDUCATION	SHERIDAN 2	1/20/2021	202101201745526	120,708.63
4027	IDEA: PART B: SPECIAL EDUCATION	SHERIDAN 2	6/17/2021	202106171835366	20,149.27
<b>4027 Total</b>					<b>266,678.88</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	SHERIDAN 2	4/13/2021	202104131794231	148.68
4173	IDEA: PART B: SPEC ED PRESCHOOL	SHERIDAN 2	4/26/2021	202104261801333	8,806.13
4173	IDEA: PART B: SPEC ED PRESCHOOL	SHERIDAN 2	6/17/2021	202106171835366	2,555.14
<b>4173 Total</b>					<b>11,509.95</b>
4365	TITLE III ELA	SHERIDAN 2	7/13/2020	202007131644397	5,578.46
4365	TITLE III ELA	SHERIDAN 2	9/14/2020	202009141675762	148.36
4365	TITLE III ELA	SHERIDAN 2	1/19/2021	202101191744715	17,312.91
4365	TITLE III ELA	SHERIDAN 2	4/13/2021	202104131794231	9,793.97
4365	TITLE III ELA	SHERIDAN 2	6/21/2021	202106211837251	2,483.12
<b>4365 Total</b>					<b>35,316.82</b>
4367	TITLE II-A DISTRIBUTION	SHERIDAN 2	7/13/2020	202007131644397	10,517.26
4367	TITLE II-A DISTRIBUTION	SHERIDAN 2	9/14/2020	202009141675762	5,851.56
4367	TITLE II-A DISTRIBUTION	SHERIDAN 2	1/19/2021	202101191744715	15,315.62
4367	TITLE II-A DISTRIBUTION	SHERIDAN 2	1/20/2021	202101201745526	14,392.39
4367	TITLE II-A DISTRIBUTION	SHERIDAN 2	4/14/2021	202104141795097	17,313.44
4367	TITLE II-A DISTRIBUTION	SHERIDAN 2	6/22/2021	202106221838056	11,545.45
<b>4367 Total</b>					<b>74,935.72</b>
4424	TITLE IV-A	SHERIDAN 2	7/13/2020	202007131644397	9,773.87
4424	TITLE IV-A	SHERIDAN 2	9/14/2020	202009141675762	10,049.64
4424	TITLE IV-A	SHERIDAN 2	1/19/2021	202101191744715	31,539.00
4424	TITLE IV-A	SHERIDAN 2	4/13/2021	202104131794231	3,384.10
4424	TITLE IV-A	SHERIDAN 2	4/14/2021	202104141795097	20,040.49
4424	TITLE IV-A	SHERIDAN 2	6/21/2021	202106211837251	15,668.46
<b>4424 Total</b>					<b>90,455.56</b>
4425	ESSER - EDUCATION STABILIZATION FUND	SHERIDAN 2	4/14/2021	202104141795097	61,958.12
4425	ESSER - EDUCATION STABILIZATION FUND	SHERIDAN 2	6/15/2021	202106151833183	106,748.76
<b>4425 Total</b>					<b>168,706.88</b>
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SHERIDAN 2	8/10/2020	202008101657831	23,719.04
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SHERIDAN 2	8/10/2020	202008101657831	2,443.10
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SHERIDAN 2	8/24/2020	202008241664760	21,512.72
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SHERIDAN 2	8/24/2020	202008241664760	4,317.68
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SHERIDAN 2	8/24/2020	202008241664760	2,214.03
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SHERIDAN 2	8/24/2020	202008241664760	444.70
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SHERIDAN 2	10/6/2020	202010061687589	18,861.60
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SHERIDAN 2	10/6/2020	202010061687589	1,937.07
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SHERIDAN 2	10/27/2020	202010271699391	43,809.04
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SHERIDAN 2	10/27/2020	202010271699391	4,501.06
4559	SUMMER FOOD DISTRIBUTION	SHERIDAN 2	11/18/2020	202011181712258	30,669.92
4559	SUMMER FOOD DISTRIBUTION	SHERIDAN 2	11/18/2020	202011181712258	3,148.76
4559	SUMMER FOOD DISTRIBUTION	SHERIDAN 2	12/30/2020	202012301735922	22,697.04
4559	SUMMER FOOD DISTRIBUTION	SHERIDAN 2	12/30/2020	202012301735922	2,330.34
4559	SUMMER FOOD DISTRIBUTION	SHERIDAN 2	1/21/2021	202101211746481	17,010.32
4559	SUMMER FOOD DISTRIBUTION	SHERIDAN 2	1/21/2021	202101211746481	1,745.56
4559	SUMMER FOOD DISTRIBUTION	SHERIDAN 2	3/4/2021	202103041771388	32,552.36
4559	SUMMER FOOD DISTRIBUTION	SHERIDAN 2	3/4/2021	202103041771388	3,339.20

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4559	SUMMER FOOD DISTRIBUTION	SHERIDAN 2	3/29/2021	202103291786237	42,844.71
4559	SUMMER FOOD DISTRIBUTION	SHERIDAN 2	3/29/2021	202103291786237	4,395.60
4559	SUMMER FOOD DISTRIBUTION	SHERIDAN 2	5/6/2021	202105061808754	46,945.63
4559	SUMMER FOOD DISTRIBUTION	SHERIDAN 2	5/6/2021	202105061808754	4,816.78
4559	SUMMER FOOD DISTRIBUTION	SHERIDAN 2	5/20/2021	202105201817764	65,277.42
4559	SUMMER FOOD DISTRIBUTION	SHERIDAN 2	5/20/2021	202105201817764	6,714.41
<b>4559 Total</b>					<b>408,248.09</b>
4582	SCHOOL FRESH FRUIT & VEGETABLE	SHERIDAN 2	10/29/2020	202010291702199	694.47
4582	SCHOOL FRESH FRUIT & VEGETABLE	SHERIDAN 2	10/29/2020	202010291702199	1,219.50
4582	SCHOOL FRESH FRUIT & VEGETABLE	SHERIDAN 2	11/18/2020	202011181712258	770.57
4582	SCHOOL FRESH FRUIT & VEGETABLE	SHERIDAN 2	12/30/2020	202012301735922	315.42
4582	SCHOOL FRESH FRUIT & VEGETABLE	SHERIDAN 2	3/3/2021	202103031770616	540.88
4582	SCHOOL FRESH FRUIT & VEGETABLE	SHERIDAN 2	3/25/2021	202103251783272	1,118.14
4582	SCHOOL FRESH FRUIT & VEGETABLE	SHERIDAN 2	4/28/2021	202104281804560	1,062.06
4582	SCHOOL FRESH FRUIT & VEGETABLE	SHERIDAN 2	6/24/2021	202106241839855	1,859.40
4582	SCHOOL FRESH FRUIT & VEGETABLE	SHERIDAN 2	6/28/2021	202106281843664	1,499.84
<b>4582 Total</b>					<b>9,080.28</b>
5010	TITLE I-A SCHOOL IMPROVEMENT	SHERIDAN 2	9/9/2020	202009091673362	26,874.46
5010	TITLE I-A SCHOOL IMPROVEMENT	SHERIDAN 2	1/20/2021	202101201745526	23,944.15
5010	TITLE I-A SCHOOL IMPROVEMENT	SHERIDAN 2	3/30/2021	202103301786934	15,399.71
5010	TITLE I-A SCHOOL IMPROVEMENT	SHERIDAN 2	6/23/2021	202106231838959	11,435.96
<b>5010 Total</b>					<b>77,654.28</b>
5012	CRF: K-12 AT-RISK PUPILS	SHERIDAN 2	10/20/2020	202010201695327	308,138.01
<b>5012 Total</b>					<b>308,138.01</b>
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SHERIDAN 2	8/31/2020	202008311669519	10,440.39
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SHERIDAN 2	12/30/2020	202012301735922	31,562.94
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SHERIDAN 2	3/18/2021	202103181780110	20,308.46
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SHERIDAN 2	3/18/2021	202103181780110	8,428.46
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SHERIDAN 2	6/21/2021	202106211837251	15,289.41
<b>5196 Total</b>					<b>86,029.66</b>
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	SHERIDAN 2	4/13/2021	202104131794231	5,679.15
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	SHERIDAN 2	6/11/2021	202106121831521	5,679.15
<b>5525 Total</b>					<b>11,358.30</b>
7981	IMPROVING STUDENT HEALTH AND ACADEMIC ACHIEVEMENT	SHERIDAN 2	8/31/2020	202008311669519	4,815.27
7981	IMPROVING STUDENT HEALTH AND ACADEMIC ACHIEVEMENT	SHERIDAN 2	12/30/2020	202012301735922	5,371.44
7981	IMPROVING STUDENT HEALTH AND ACADEMIC ACHIEVEMENT	SHERIDAN 2	4/5/2021	202104051789428	6,981.45
7981	IMPROVING STUDENT HEALTH AND ACADEMIC ACHIEVEMENT	SHERIDAN 2	6/23/2021	202106231838959	4,647.11
<b>7981 Total</b>					<b>21,815.27</b>
<b>SHERIDAN 2 Total</b>					<b>5,114,691.81</b>