

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	DEER TRAIL 26J	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3119	STATE SHARE MITIGATION FUNDING	DEER TRAIL 26J	4/27/2021	202104271801717	41,980.63
3119 Total					41,980.63
3139	STATE ELPA	DEER TRAIL 26J	8/25/2020	202008251665443	7,171.22
3139 Total					7,171.22
3140	ENGLISH LANGUAGE PROFICIENCY	DEER TRAIL 26J	8/25/2020	202008251665443	6,402.45
3140 Total					6,402.45
3160	STATE TRANSPORTATION	DEER TRAIL 26J	10/8/2020	202010081688937	18,117.13
3160	STATE TRANSPORTATION	DEER TRAIL 26J	6/25/2021	202106251841060	982.72
3160 Total					19,099.85
3161	SCHOOL LUNCH STATE MATCH	DEER TRAIL 26J	11/3/2020	202011031703980	702.21
3161 Total					702.21
3164	START SMART NUTRITION	DEER TRAIL 26J	10/27/2020	202010271699502	13.80
3164 Total					13.80
3169	CHILD NUTRITION SCHOOL LUNCH	DEER TRAIL 26J	10/27/2020	202010271699502	64.80
3169 Total					64.80
3192	SCHOOL COUNSELOR GRANT	DEER TRAIL 26J	9/17/2020	202009171678331	80,000.00
3192	SCHOOL COUNSELOR GRANT	DEER TRAIL 26J	3/16/2021	202103161778151	859.28
3192 Total					80,859.28
3207	STATE GRANTS TO LIBRARIES	DEER TRAIL 26J	5/13/2021	202105131813748	3,500.00
3207 Total					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	DEER TRAIL 26J	4/28/2021	202104281804192	72,456.47
3230 Total					72,456.47
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	DEER TRAIL 26J	4/29/2021	202104291805461	1,453.57
3235 Total					1,453.57
3259	READ ACT	DEER TRAIL 26J	9/2/2020	202009021670781	8,325.14
3259	READ ACT	DEER TRAIL 26J	11/12/2020	202011121708906	7.18
3259 Total					8,332.32
4425	ESSER - EDUCATION STABILIZATION FUND	DEER TRAIL 26J	4/14/2021	202104141795193	10,886.85
4425	ESSER - EDUCATION STABILIZATION FUND	DEER TRAIL 26J	6/15/2021	202106151833272	7,625.15
4425 Total					18,512.00
4553	SCHOOL BREAKFAST PROGRAM (COVID-19)	DEER TRAIL 26J	10/27/2020	202010271699502	230.88
4553 Total					230.88
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	DEER TRAIL 26J	10/27/2020	202010271699502	2,426.64
4555 Total					2,426.64
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	DEER TRAIL 26J	11/12/2020	202011121708906	7,350.96
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	DEER TRAIL 26J	11/12/2020	202011121708906	762.78
4559	SUMMER FOOD DISTRIBUTION	DEER TRAIL 26J	12/22/2020	202012221731487	6,594.32
4559	SUMMER FOOD DISTRIBUTION	DEER TRAIL 26J	12/22/2020	202012221731487	682.14
4559	SUMMER FOOD DISTRIBUTION	DEER TRAIL 26J	1/21/2021	202101211746583	5,963.12
4559	SUMMER FOOD DISTRIBUTION	DEER TRAIL 26J	1/21/2021	202101211746583	5,377.12
4559	SUMMER FOOD DISTRIBUTION	DEER TRAIL 26J	1/21/2021	202101211746583	618.27
4559	SUMMER FOOD DISTRIBUTION	DEER TRAIL 26J	1/21/2021	202101211746583	557.57
4559	SUMMER FOOD DISTRIBUTION	DEER TRAIL 26J	3/4/2021	202103041771524	8,106.03
4559	SUMMER FOOD DISTRIBUTION	DEER TRAIL 26J	3/4/2021	202103041771524	839.38
4559	SUMMER FOOD DISTRIBUTION	DEER TRAIL 26J	3/29/2021	202103291786301	8,544.92
4559	SUMMER FOOD DISTRIBUTION	DEER TRAIL 26J	3/29/2021	202103291786301	884.33
4559	SUMMER FOOD DISTRIBUTION	DEER TRAIL 26J	5/6/2021	202105061808890	8,450.06
4559	SUMMER FOOD DISTRIBUTION	DEER TRAIL 26J	5/6/2021	202105061808890	874.26
4559	SUMMER FOOD DISTRIBUTION	DEER TRAIL 26J	5/20/2021	202105201817863	8,644.82
4559	SUMMER FOOD DISTRIBUTION	DEER TRAIL 26J	5/20/2021	202105201817863	893.84

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4559 Total					65,143.92
5425	ESF: 10% DISCRETIONARY	DEER TRAIL 26J	6/15/2021	202106151833272	8,928.73
5425 Total					8,928.73
		DEER TRAIL 26J Total			337,278.77