

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	VILAS RE-5	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3139	STATE ELPA	VILAS RE-5	8/25/2020	202008251665425	2,151.37
3139 Total					2,151.37
3140	ENGLISH LANGUAGE PROFICIENCY	VILAS RE-5	8/25/2020	202008251665425	1,920.74
3140 Total					1,920.74
3160	STATE TRANSPORTATION	VILAS RE-5	10/8/2020	202010081688914	4,464.28
3160	STATE TRANSPORTATION	VILAS RE-5	6/25/2021	202106251841039	239.56
3160 Total					4,703.84
3161	SCHOOL LUNCH STATE MATCH	VILAS RE-5	11/3/2020	202011031703944	259.54
3161 Total					259.54
3207	STATE GRANTS TO LIBRARIES	VILAS RE-5	5/4/2021	202105041807200	3,500.00
3207 Total					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	VILAS RE-5	4/28/2021	202104281804173	26,486.32
3230 Total					26,486.32
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	VILAS RE-5	4/29/2021	202104291805427	930.94
3235 Total					930.94
4010	TITLE I, PART A	VILAS RE-5	6/22/2021	202106221838136	16,895.00
4010 Total					16,895.00
4367	TITLE II-A DISTRIBUTION	VILAS RE-5	6/22/2021	202106221838136	2,286.00
4367 Total					2,286.00
4424	TITLE IV-A	VILAS RE-5	6/21/2021	202106211837311	10,000.00
4424 Total					10,000.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	VILAS RE-5	7/20/2020	202007201648677	2,097.13
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	VILAS RE-5	7/20/2020	202007201648677	3,666.66
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	VILAS RE-5	11/12/2020	202011121708866	4,573.92
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	VILAS RE-5	11/12/2020	202011121708866	6,313.04
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	VILAS RE-5	11/12/2020	202011121708866	469.45
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	VILAS RE-5	11/12/2020	202011121708866	648.17
4559	SUMMER FOOD DISTRIBUTION	VILAS RE-5	12/30/2020	202012301735960	4,533.28
4559	SUMMER FOOD DISTRIBUTION	VILAS RE-5	12/30/2020	202012301735960	465.53
4559	SUMMER FOOD DISTRIBUTION	VILAS RE-5	1/21/2021	202101211746559	2,541.28
4559	SUMMER FOOD DISTRIBUTION	VILAS RE-5	1/21/2021	202101211746559	3,143.68
4559	SUMMER FOOD DISTRIBUTION	VILAS RE-5	1/21/2021	202101211746559	260.80
4559	SUMMER FOOD DISTRIBUTION	VILAS RE-5	1/21/2021	202101211746559	322.95
4559	SUMMER FOOD DISTRIBUTION	VILAS RE-5	3/4/2021	202103041771492	6,464.67
4559	SUMMER FOOD DISTRIBUTION	VILAS RE-5	3/4/2021	202103041771492	662.43
4559	SUMMER FOOD DISTRIBUTION	VILAS RE-5	4/14/2021	202104141795167	5,967.46
4559	SUMMER FOOD DISTRIBUTION	VILAS RE-5	4/14/2021	202104141795167	611.84
4559	SUMMER FOOD DISTRIBUTION	VILAS RE-5	5/6/2021	202105061808860	5,449.43
4559	SUMMER FOOD DISTRIBUTION	VILAS RE-5	5/6/2021	202105061808860	558.29
4559	SUMMER FOOD DISTRIBUTION	VILAS RE-5	5/20/2021	202105201817836	6,687.78
4559	SUMMER FOOD DISTRIBUTION	VILAS RE-5	5/20/2021	202105201817836	685.22
4559 Total					56,123.01
5012	CRF: K-12 AT-RISK PUPILS	VILAS RE-5	10/20/2020	202010201695427	10,666.21
5012 Total					10,666.21
6012	CRF SAFE SCHOOLS REOPENING GRANT	VILAS RE-5	12/11/2020	202012111725831	17,800.00
6012 Total					17,800.00
VILAS RE-5 Total					153,722.97