

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	SIERRA GRANDE R-30	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>	
3139	STATE ELPA	SIERRA GRANDE R-30	8/25/2020	202008251665441	5,378.41
<b>3139 Total</b>					5,378.41
3140	ENGLISH LANGUAGE PROFICIENCY	SIERRA GRANDE R-30	8/25/2020	202008251665441	4,801.84
<b>3140 Total</b>					4,801.84
3160	STATE TRANSPORTATION	SIERRA GRANDE R-30	10/8/2020	202010081688935	41,359.32
3160	STATE TRANSPORTATION	SIERRA GRANDE R-30	6/25/2021	202106251841058	2,263.31
<b>3160 Total</b>					43,622.63
3161	SCHOOL LUNCH STATE MATCH	SIERRA GRANDE R-30	11/3/2020	202011031703971	1,559.56
<b>3161 Total</b>					1,559.56
3189	BEST CAPITAL CONSTRUCTION	SIERRA GRANDE R-30	8/17/2020	202008171661022	186,010.20
3189	BEST CAPITAL CONSTRUCTION	SIERRA GRANDE R-30	8/31/2020	202008311669548	810,972.19
3189	BEST CAPITAL CONSTRUCTION	SIERRA GRANDE R-30	9/30/2020	202009301685783	808,561.58
3189	BEST CAPITAL CONSTRUCTION	SIERRA GRANDE R-30	10/30/2020	202010301702834	1,253,195.61
3189	BEST CAPITAL CONSTRUCTION	SIERRA GRANDE R-30	12/9/2020	202012091724022	1,267,179.81
3189	BEST CAPITAL CONSTRUCTION	SIERRA GRANDE R-30	12/23/2020	202012231732281	1,183,908.71
3189	BEST CAPITAL CONSTRUCTION	SIERRA GRANDE R-30	2/1/2021	202102011753061	1,611,672.05
3189	BEST CAPITAL CONSTRUCTION	SIERRA GRANDE R-30	3/8/2021	202103081773191	1,366,355.16
3189	BEST CAPITAL CONSTRUCTION	SIERRA GRANDE R-30	3/25/2021	202103251783297	1,243,102.81
3189	BEST CAPITAL CONSTRUCTION	SIERRA GRANDE R-30	4/26/2021	202104261801369	1,438,447.10
3189	BEST CAPITAL CONSTRUCTION	SIERRA GRANDE R-30	6/1/2021	202106011824430	1,968,069.95
<b>3189 Total</b>					13,137,475.17
3207	STATE GRANTS TO LIBRARIES	SIERRA GRANDE R-30	5/24/2021	202105241819178	3,500.00
<b>3207 Total</b>					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	SIERRA GRANDE R-30	4/28/2021	202104281804190	90,416.59
<b>3230 Total</b>					90,416.59
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	SIERRA GRANDE R-30	4/29/2021	202104291805453	3,339.95
<b>3235 Total</b>					3,339.95
3259	READ ACT	SIERRA GRANDE R-30	9/2/2020	202009021670779	8,325.14
3259	READ ACT	SIERRA GRANDE R-30	11/12/2020	202011121708895	7.18
<b>3259 Total</b>					8,332.32
4010	TITLE I, PART A	SIERRA GRANDE R-30	2/10/2021	202102101758317	74,081.63
4010	TITLE I, PART A	SIERRA GRANDE R-30	5/12/2021	202105121812527	31,292.07
4010	TITLE I, PART A	SIERRA GRANDE R-30	6/22/2021	202106221838154	60,098.30
<b>4010 Total</b>					165,472.00
4367	TITLE II-A DISTRIBUTION	SIERRA GRANDE R-30	2/10/2021	202102101758317	11,413.30
4367	TITLE II-A DISTRIBUTION	SIERRA GRANDE R-30	5/13/2021	202105131813740	3,368.11
4367	TITLE II-A DISTRIBUTION	SIERRA GRANDE R-30	6/22/2021	202106221838154	1,973.59
<b>4367 Total</b>					16,755.00
4424	TITLE IV-A	SIERRA GRANDE R-30	2/10/2021	202102101758317	5,354.29
4424	TITLE IV-A	SIERRA GRANDE R-30	5/12/2021	202105121812527	2,578.72
4424	TITLE IV-A	SIERRA GRANDE R-30	6/21/2021	202106211837323	4,544.99
<b>4424 Total</b>					12,478.00
4425	ESSER - EDUCATION STABILIZATION FUND	SIERRA GRANDE R-30	5/19/2021	202105191816934	94,915.70
4425	ESSER - EDUCATION STABILIZATION FUND	SIERRA GRANDE R-30	6/15/2021	202106151833268	41,455.30
<b>4425 Total</b>					136,371.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SIERRA GRANDE R-30	10/27/2020	202010271699496	16,135.84
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SIERRA GRANDE R-30	10/27/2020	202010271699496	20,335.76
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SIERRA GRANDE R-30	10/27/2020	202010271699496	1,655.77
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SIERRA GRANDE R-30	10/27/2020	202010271699496	2,086.81
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SIERRA GRANDE R-30	1/26/2021	202101261748818	2.07

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SIERRA GRANDE R-30	1/26/2021	202101261748818	1.19
4559	SUMMER FOOD DISTRIBUTION	SIERRA GRANDE R-30	12/22/2020	202012221731483	18,935.84
4559	SUMMER FOOD DISTRIBUTION	SIERRA GRANDE R-30	12/22/2020	202012221731483	13,054.16
4559	SUMMER FOOD DISTRIBUTION	SIERRA GRANDE R-30	12/22/2020	202012221731483	1,943.25
4559	SUMMER FOOD DISTRIBUTION	SIERRA GRANDE R-30	12/22/2020	202012221731483	1,339.58
4559	SUMMER FOOD DISTRIBUTION	SIERRA GRANDE R-30	1/21/2021	202101211746580	8,940.24
4559	SUMMER FOOD DISTRIBUTION	SIERRA GRANDE R-30	1/21/2021	202101211746580	917.47
4559	SUMMER FOOD DISTRIBUTION	SIERRA GRANDE R-30	3/4/2021	202103041771519	15,023.11
4559	SUMMER FOOD DISTRIBUTION	SIERRA GRANDE R-30	3/4/2021	202103041771519	1,539.38
4559	SUMMER FOOD DISTRIBUTION	SIERRA GRANDE R-30	3/15/2021	202103151777246	20,762.32
4559	SUMMER FOOD DISTRIBUTION	SIERRA GRANDE R-30	3/15/2021	202103151777246	2,127.03
4559	SUMMER FOOD DISTRIBUTION	SIERRA GRANDE R-30	5/6/2021	202105061808885	21,282.18
4559	SUMMER FOOD DISTRIBUTION	SIERRA GRANDE R-30	5/6/2021	202105061808885	2,180.47
4559	SUMMER FOOD DISTRIBUTION	SIERRA GRANDE R-30	5/20/2021	202105201817854	24,357.91
4559	SUMMER FOOD DISTRIBUTION	SIERRA GRANDE R-30	5/20/2021	202105201817854	2,495.21
4559	SUMMER FOOD DISTRIBUTION	SIERRA GRANDE R-30	6/24/2021	202106241839934	4,946.23
4559	SUMMER FOOD DISTRIBUTION	SIERRA GRANDE R-30	6/24/2021	202106241839934	506.78
<b>4559 Total</b>					<b>180,568.60</b>
4582	SCHOOL FRESH FRUIT & VEGETABLE	SIERRA GRANDE R-30	10/26/2020	202010261698727	1,380.61
4582	SCHOOL FRESH FRUIT & VEGETABLE	SIERRA GRANDE R-30	12/22/2020	202012221731483	953.76
4582	SCHOOL FRESH FRUIT & VEGETABLE	SIERRA GRANDE R-30	12/22/2020	202012221731483	458.22
4582	SCHOOL FRESH FRUIT & VEGETABLE	SIERRA GRANDE R-30	1/20/2021	202101201745586	480.06
4582	SCHOOL FRESH FRUIT & VEGETABLE	SIERRA GRANDE R-30	3/3/2021	202103031770638	492.11
4582	SCHOOL FRESH FRUIT & VEGETABLE	SIERRA GRANDE R-30	3/25/2021	202103251783297	582.65
4582	SCHOOL FRESH FRUIT & VEGETABLE	SIERRA GRANDE R-30	4/28/2021	202104281804596	979.62
4582	SCHOOL FRESH FRUIT & VEGETABLE	SIERRA GRANDE R-30	6/28/2021	202106281843746	1,438.57
<b>4582 Total</b>					<b>6,765.60</b>
<b>SIERRA GRANDE R-30 Total</b>					<b>13,816,836.67</b>