

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	CALHAN RJ-1	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3139	STATE ELPA	CALHAN RJ-1	8/25/2020	202008251665319	2,151.37
3139 Total					2,151.37
3140	ENGLISH LANGUAGE PROFICIENCY	CALHAN RJ-1	8/25/2020	202008251665319	1,920.74
3140 Total					1,920.74
3160	STATE TRANSPORTATION	CALHAN RJ-1	10/8/2020	202010081688800	91,395.54
3160	STATE TRANSPORTATION	CALHAN RJ-1	6/25/2021	202106251840929	4,983.54
3160 Total					96,379.08
3161	SCHOOL LUNCH STATE MATCH	CALHAN RJ-1	11/3/2020	202011031703826	1,180.37
3161 Total					1,180.37
3183	EXPELLED AND AT RISK STUDENTS	CALHAN RJ-1	9/23/2020	202009231681263	42,448.00
3183	EXPELLED AND AT RISK STUDENTS	CALHAN RJ-1	2/2/2021	202102021753601	5,000.00
3183 Total					47,448.00
3207	STATE GRANTS TO LIBRARIES	CALHAN RJ-1	5/24/2021	202105241819165	3,500.00
3207 Total					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	CALHAN RJ-1	4/28/2021	202104281804087	147,668.55
3230 Total					147,668.55
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	CALHAN RJ-1	4/29/2021	202104291805307	2,786.29
3235 Total					2,786.29
3259	READ ACT	CALHAN RJ-1	9/2/2020	202009021670652	10,886.72
3259	READ ACT	CALHAN RJ-1	11/12/2020	202011121708742	9.39
3259 Total					10,896.11
4555	NATIONAL SCHOOL LUNCH PROGRAM	CALHAN RJ-1	12/30/2020	202012301735921	3,349.44
4555	NATIONAL SCHOOL LUNCH PROGRAM	CALHAN RJ-1	12/30/2020	202012301735921	3,326.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	CALHAN RJ-1	1/21/2021	202101211746479	3,446.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	CALHAN RJ-1	2/22/2021	202102221764254	4,220.16
4555	NATIONAL SCHOOL LUNCH PROGRAM	CALHAN RJ-1	3/15/2021	202103151777145	4,364.16
4555	NATIONAL SCHOOL LUNCH PROGRAM	CALHAN RJ-1	4/14/2021	202104141795096	3,571.20
4555	NATIONAL SCHOOL LUNCH PROGRAM	CALHAN RJ-1	5/20/2021	202105201817763	5,167.68
4555 Total					27,445.44
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	CALHAN RJ-1	10/6/2020	202010061687588	5,894.24
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	CALHAN RJ-1	10/6/2020	202010061687588	600.85
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	CALHAN RJ-1	10/27/2020	202010271699389	17,554.08
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	CALHAN RJ-1	10/27/2020	202010271699389	1,792.32
4559	SUMMER FOOD DISTRIBUTION	CALHAN RJ-1	12/22/2020	202012221731381	20,317.04
4559	SUMMER FOOD DISTRIBUTION	CALHAN RJ-1	12/22/2020	202012221731381	2,077.39
4559	SUMMER FOOD DISTRIBUTION	CALHAN RJ-1	12/30/2020	202012301735921	11,754.64
4559	SUMMER FOOD DISTRIBUTION	CALHAN RJ-1	12/30/2020	202012301735921	11,812.48
4559	SUMMER FOOD DISTRIBUTION	CALHAN RJ-1	12/30/2020	202012301735921	1,202.11
4559	SUMMER FOOD DISTRIBUTION	CALHAN RJ-1	12/30/2020	202012301735921	1,207.81
4559	SUMMER FOOD DISTRIBUTION	CALHAN RJ-1	3/4/2021	202103041771386	15,510.36
4559	SUMMER FOOD DISTRIBUTION	CALHAN RJ-1	3/4/2021	202103041771386	1,582.33
4559	SUMMER FOOD DISTRIBUTION	CALHAN RJ-1	3/15/2021	202103151777145	17,398.02
4559	SUMMER FOOD DISTRIBUTION	CALHAN RJ-1	3/15/2021	202103151777145	1,777.52
4559	SUMMER FOOD DISTRIBUTION	CALHAN RJ-1	5/6/2021	202105061808752	14,503.68
4559	SUMMER FOOD DISTRIBUTION	CALHAN RJ-1	5/6/2021	202105061808752	1,479.81
4559	SUMMER FOOD DISTRIBUTION	CALHAN RJ-1	5/20/2021	202105201817763	20,871.07
4559	SUMMER FOOD DISTRIBUTION	CALHAN RJ-1	5/20/2021	202105201817763	2,130.13
4559	SUMMER FOOD DISTRIBUTION	CALHAN RJ-1	6/24/2021	202106241839853	13,752.41
4559	SUMMER FOOD DISTRIBUTION	CALHAN RJ-1	6/24/2021	202106241839853	1,403.64
4559 Total					164,621.93

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5012	CRF: K-12 AT-RISK PUPILS	CALHAN RJ-1	10/20/2020	202010201695325	35,247.54
5012 Total					35,247.54
6012	CRF SAFE SCHOOLS REOPENING GRANT	CALHAN RJ-1	12/11/2020	202012111725786	2,108.00
6012 Total					2,108.00
CALHAN RJ-1 Total					543,353.42