

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	LA VETA RE-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>	
3160	STATE TRANSPORTATION	LA VETA RE-2	10/8/2020	202010081688919	7,961.02
3160	STATE TRANSPORTATION	LA VETA RE-2	6/25/2021	202106251841043	431.43
<b>3160 Total</b>					<b>8,392.45</b>
3161	SCHOOL LUNCH STATE MATCH	LA VETA RE-2	11/3/2020	202011031703949	627.41
<b>3161 Total</b>					<b>627.41</b>
3189	BEST CAPITAL CONSTRUCTION	LA VETA RE-2	7/17/2020	202007171648279	577,304.67
3189	BEST CAPITAL CONSTRUCTION	LA VETA RE-2	8/31/2020	202008311669542	1,011,197.41
3189	BEST CAPITAL CONSTRUCTION	LA VETA RE-2	10/22/2020	202010221697260	1,011,641.53
3189	BEST CAPITAL CONSTRUCTION	LA VETA RE-2	10/30/2020	202010301702832	1,646,533.50
3189	BEST CAPITAL CONSTRUCTION	LA VETA RE-2	11/18/2020	202011181712298	2,320,255.54
3189	BEST CAPITAL CONSTRUCTION	LA VETA RE-2	12/9/2020	202012091724021	1,937,365.42
3189	BEST CAPITAL CONSTRUCTION	LA VETA RE-2	2/4/2021	202102041755062	1,798,504.18
3189	BEST CAPITAL CONSTRUCTION	LA VETA RE-2	2/16/2021	202102161760913	1,680,170.15
3189	BEST CAPITAL CONSTRUCTION	LA VETA RE-2	3/11/2021	202103111775898	1,692,885.96
3189	BEST CAPITAL CONSTRUCTION	LA VETA RE-2	4/7/2021	202104071791051	1,458,694.25
3189	BEST CAPITAL CONSTRUCTION	LA VETA RE-2	5/5/2021	202105051808016	2,032,460.54
3189	BEST CAPITAL CONSTRUCTION	LA VETA RE-2	6/9/2021	202106091829365	1,744,582.17
<b>3189 Total</b>					<b>18,911,595.32</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	LA VETA RE-2	4/28/2021	202104281804177	69,182.15
<b>3230 Total</b>					<b>69,182.15</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	LA VETA RE-2	4/29/2021	202104291805432	1,447.04
<b>3235 Total</b>					<b>1,447.04</b>
3259	READ ACT	LA VETA RE-2	9/2/2020	202009021670763	5,763.56
3259	READ ACT	LA VETA RE-2	11/12/2020	202011121708871	4.97
<b>3259 Total</b>					<b>5,768.53</b>
4010	TITLE I, PART A	LA VETA RE-2	8/7/2020	202008071657422	10,828.00
4010	TITLE I, PART A	LA VETA RE-2	10/19/2020	202010191695124	3,873.00
4010	TITLE I, PART A	LA VETA RE-2	10/20/2020	202010201695865	9,485.00
4010	TITLE I, PART A	LA VETA RE-2	12/15/2020	202012151727447	15,281.00
4010	TITLE I, PART A	LA VETA RE-2	1/19/2021	202101191744754	8,288.00
4010	TITLE I, PART A	LA VETA RE-2	3/11/2021	202103111775898	16,575.00
4010	TITLE I, PART A	LA VETA RE-2	4/14/2021	202104141795171	8,288.00
4010	TITLE I, PART A	LA VETA RE-2	6/22/2021	202106221838141	16,575.00
4010	TITLE I, PART A	LA VETA RE-2	6/22/2021	202106221838141	8,288.00
<b>4010 Total</b>					<b>97,481.00</b>
4367	TITLE II-A DISTRIBUTION	LA VETA RE-2	7/13/2020	202007131644430	1,061.00
4367	TITLE II-A DISTRIBUTION	LA VETA RE-2	8/7/2020	202008071657422	1,703.00
4367	TITLE II-A DISTRIBUTION	LA VETA RE-2	10/20/2020	202010201695865	1,845.00
4367	TITLE II-A DISTRIBUTION	LA VETA RE-2	12/15/2020	202012151727447	1,210.00
4367	TITLE II-A DISTRIBUTION	LA VETA RE-2	1/20/2021	202101201745578	1,018.00
4367	TITLE II-A DISTRIBUTION	LA VETA RE-2	3/11/2021	202103111775898	2,036.00
4367	TITLE II-A DISTRIBUTION	LA VETA RE-2	4/14/2021	202104141795171	1,018.00
4367	TITLE II-A DISTRIBUTION	LA VETA RE-2	6/22/2021	202106221838141	2,037.00
4367	TITLE II-A DISTRIBUTION	LA VETA RE-2	6/22/2021	202106221838141	1,018.00
<b>4367 Total</b>					<b>12,946.00</b>
4424	TITLE IV-A	LA VETA RE-2	7/13/2020	202007131644430	1,328.00
4424	TITLE IV-A	LA VETA RE-2	10/19/2020	202010191695124	295.00
4424	TITLE IV-A	LA VETA RE-2	10/20/2020	202010201695865	2,257.00
4424	TITLE IV-A	LA VETA RE-2	12/15/2020	202012151727447	1,702.00
4424	TITLE IV-A	LA VETA RE-2	1/19/2021	202101191744754	851.00

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4424	TITLE IV-A	LA VETA RE-2	3/11/2021	202103111775898	1,702.00
4424	TITLE IV-A	LA VETA RE-2	4/14/2021	202104141795171	851.00
4424	TITLE IV-A	LA VETA RE-2	6/21/2021	202106211837316	1,702.00
4424	TITLE IV-A	LA VETA RE-2	6/21/2021	202106211837316	851.00
<b>4424 Total</b>					<b>11,539.00</b>
4425	ESSER - EDUCATION STABILIZATION FUND	LA VETA RE-2	4/14/2021	202104141795171	41,369.00
4425	ESSER - EDUCATION STABILIZATION FUND	LA VETA RE-2	6/15/2021	202106151833257	30,411.00
4425	ESSER - EDUCATION STABILIZATION FUND	LA VETA RE-2	6/15/2021	202106151833257	4,325.00
<b>4425 Total</b>					<b>76,105.00</b>
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LA VETA RE-2	8/10/2020	202008101657886	10,336.32
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LA VETA RE-2	8/10/2020	202008101657886	3,409.92
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LA VETA RE-2	8/10/2020	202008101657886	1,060.70
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LA VETA RE-2	8/10/2020	202008101657886	349.92
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LA VETA RE-2	10/6/2020	202010061687619	5,132.64
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LA VETA RE-2	10/6/2020	202010061687619	526.71
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LA VETA RE-2	10/27/2020	202010271699479	7,080.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LA VETA RE-2	10/27/2020	202010271699479	730.77
4559	SUMMER FOOD DISTRIBUTION	LA VETA RE-2	12/16/2020	202012161728224	9,539.60
4559	SUMMER FOOD DISTRIBUTION	LA VETA RE-2	12/16/2020	202012161728224	984.06
4559	SUMMER FOOD DISTRIBUTION	LA VETA RE-2	12/22/2020	202012221731467	7,648.80
4559	SUMMER FOOD DISTRIBUTION	LA VETA RE-2	12/22/2020	202012221731467	787.23
4559	SUMMER FOOD DISTRIBUTION	LA VETA RE-2	1/21/2021	202101211746563	5,245.60
4559	SUMMER FOOD DISTRIBUTION	LA VETA RE-2	1/21/2021	202101211746563	540.32
4559	SUMMER FOOD DISTRIBUTION	LA VETA RE-2	3/4/2021	202103041771497	7,181.16
4559	SUMMER FOOD DISTRIBUTION	LA VETA RE-2	3/4/2021	202103041771497	743.82
4559	SUMMER FOOD DISTRIBUTION	LA VETA RE-2	3/15/2021	202103151777233	7,240.61
4559	SUMMER FOOD DISTRIBUTION	LA VETA RE-2	3/15/2021	202103151777233	748.48
4559	SUMMER FOOD DISTRIBUTION	LA VETA RE-2	5/6/2021	202105061808864	4,425.21
4559	SUMMER FOOD DISTRIBUTION	LA VETA RE-2	5/6/2021	202105061808864	455.44
4559	SUMMER FOOD DISTRIBUTION	LA VETA RE-2	5/20/2021	202105201817839	8,265.57
4559	SUMMER FOOD DISTRIBUTION	LA VETA RE-2	5/20/2021	202105201817839	856.41
<b>4559 Total</b>					<b>83,289.29</b>
5012	CRF: K-12 AT-RISK PUPILS	LA VETA RE-2	10/20/2020	202010201695431	9,542.71
<b>5012 Total</b>					<b>9,542.71</b>
<b>LA VETA RE-2 Total</b>					<b>19,287,915.90</b>