

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	MONTROSE COUNTY RE-1J	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	8/4/2020	202008041655376	4,854.92
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	8/21/2020	202008211664076	4,769.75
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	9/21/2020	202009211679665	4,769.75
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	10/26/2020	202010261698679	4,754.75
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	11/23/2020	202011231714216	4,754.75
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	12/22/2020	202012221731386	4,754.75
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	1/28/2021	202101281751750	3,846.58
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	3/4/2021	202103041771390	3,846.57
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	3/30/2021	202103301786935	3,846.58
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	4/22/2021	202104221799713	3,846.57
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	6/15/2021	202106151833186	3,846.58
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	6/28/2021	202106281843669	3,846.57
3113 Total					51,738.12
3115	AT RISK SUPPLEMENTAL AID	MONTROSE COUNTY RE-1J	5/11/2021	202105111811403	9,344.37
3115 Total					9,344.37
3130	HI RISK POOL (ECEA)	MONTROSE COUNTY RE-1J	9/18/2020	202009181678940	1,565,102.00
3130	HI RISK POOL (ECEA)	MONTROSE COUNTY RE-1J	2/18/2021	202102181762390	6,411.00
3130	HI RISK POOL (ECEA)	MONTROSE COUNTY RE-1J	6/8/2021	202106081828469	2,060.00
3130 Total					1,573,573.00
3139	STATE ELPA	MONTROSE COUNTY RE-1J	8/25/2020	202008251665323	130,516.20
3139 Total					130,516.20
3140	ENGLISH LANGUAGE PROFICIENCY	MONTROSE COUNTY RE-1J	8/25/2020	202008251665323	116,524.61
3140 Total					116,524.61
3150	TITLE ECEA: GIFTED & TALENTED	MONTROSE COUNTY RE-1J	9/18/2020	202009181678940	59,458.00
3150 Total					59,458.00
3160	STATE TRANSPORTATION	MONTROSE COUNTY RE-1J	10/8/2020	202010081688804	348,162.30
3160	STATE TRANSPORTATION	MONTROSE COUNTY RE-1J	6/25/2021	202106251840933	18,885.26
3160 Total					367,047.56
3161	SCHOOL LUNCH STATE MATCH	MONTROSE COUNTY RE-1J	11/3/2020	202011031703834	15,357.08
3161 Total					15,357.08
3189	BEST CAPITAL CONSTRUCTION	MONTROSE COUNTY RE-1J	7/9/2020	202007091642334	89,804.51
3189	BEST CAPITAL CONSTRUCTION	MONTROSE COUNTY RE-1J	7/13/2020	202007131644398	12,208.13
3189	BEST CAPITAL CONSTRUCTION	MONTROSE COUNTY RE-1J	10/19/2020	202010191695084	136,948.20
3189	BEST CAPITAL CONSTRUCTION	MONTROSE COUNTY RE-1J	11/4/2020	202011041704543	344,046.10
3189	BEST CAPITAL CONSTRUCTION	MONTROSE COUNTY RE-1J	11/18/2020	202011181712261	550.35
3189	BEST CAPITAL CONSTRUCTION	MONTROSE COUNTY RE-1J	11/30/2020	202011301718653	54,181.05
3189	BEST CAPITAL CONSTRUCTION	MONTROSE COUNTY RE-1J	12/9/2020	202012091724018	15,407.80
3189	BEST CAPITAL CONSTRUCTION	MONTROSE COUNTY RE-1J	12/28/2020	202012281733243	3,050.57
3189	BEST CAPITAL CONSTRUCTION	MONTROSE COUNTY RE-1J	1/26/2021	202101261748814	80,864.74
3189	BEST CAPITAL CONSTRUCTION	MONTROSE COUNTY RE-1J	3/11/2021	202103111775850	536,687.24
3189	BEST CAPITAL CONSTRUCTION	MONTROSE COUNTY RE-1J	4/19/2021	202104191797306	52,233.39
3189 Total					1,325,982.08
3207	STATE GRANTS TO LIBRARIES	MONTROSE COUNTY RE-1J	5/11/2021	202105111811591	4,500.00
3207 Total					4,500.00
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	MONTROSE COUNTY RE-1J	7/6/2020	202007061639399	2,080.00
3210 Total					2,080.00
3218	SCHOOL HEALTH PROFESSIONAL	MONTROSE COUNTY RE-1J	10/1/2020	202010011686407	253,800.00
3218 Total					253,800.00
3228	GIFTED EDUCATIONAL USQP	MONTROSE COUNTY RE-1J	9/21/2020	202009211679665	22,934.66
3228 Total					22,934.66

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3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	MONTROSE COUNTY RE-1J	4/28/2021	202104281804090	844,285.19
3230 Total					844,285.19
3232	BULLYING PREVENTION GRANT	MONTROSE COUNTY RE-1J	10/27/2020	202010271699395	102,000.00
3232 Total					102,000.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	MONTROSE COUNTY RE-1J	4/29/2021	202104291805314	43,785.21
3235 Total					43,785.21
3248	IMPROVING EDUCATION STABILITY FOR FOSTER YOUTH	MONTROSE COUNTY RE-1J	8/26/2020	202008261665954	30,000.00
3248 Total					30,000.00
3259	READ ACT	MONTROSE COUNTY RE-1J	9/2/2020	202009021670656	270,246.69
3259	READ ACT	MONTROSE COUNTY RE-1J	11/12/2020	202011121708750	233.25
3259 Total					270,479.94
3270	AP EXAM	MONTROSE COUNTY RE-1J	7/7/2020	202007071640208	1,855.00
3270	AP EXAM	MONTROSE COUNTY RE-1J	6/28/2021	202106281843669	783.68
3270 Total					2,638.68
3273	CCSG - CONNECTING COLORADO STUDENTS GRANT	MONTROSE COUNTY RE-1J	2/17/2021	202102171761557	1,481,000.00
3273 Total					1,481,000.00
4010	TITLE I, PART A	MONTROSE COUNTY RE-1J	8/7/2020	202008071657394	282,686.49
4010	TITLE I, PART A	MONTROSE COUNTY RE-1J	11/17/2020	202011171711621	79,379.94
4010	TITLE I, PART A	MONTROSE COUNTY RE-1J	11/17/2020	202011171711621	48,619.59
4010	TITLE I, PART A	MONTROSE COUNTY RE-1J	1/19/2021	202101191744718	311,111.05
4010	TITLE I, PART A	MONTROSE COUNTY RE-1J	3/11/2021	202103111775850	111,660.69
4010	TITLE I, PART A	MONTROSE COUNTY RE-1J	4/14/2021	202104141795101	96,953.55
4010	TITLE I, PART A	MONTROSE COUNTY RE-1J	5/12/2021	202105121812463	200,172.58
4010	TITLE I, PART A	MONTROSE COUNTY RE-1J	6/22/2021	202106221838059	105,405.37
4010 Total					1,235,989.26
4027	IDEA: PART B: SPECIAL EDUCATION	MONTROSE COUNTY RE-1J	11/12/2020	202011121708750	279,487.94
4027	IDEA: PART B: SPECIAL EDUCATION	MONTROSE COUNTY RE-1J	2/10/2021	202102101758263	173,372.38
4027	IDEA: PART B: SPECIAL EDUCATION	MONTROSE COUNTY RE-1J	2/10/2021	202102101758263	221,814.59
4027	IDEA: PART B: SPECIAL EDUCATION	MONTROSE COUNTY RE-1J	6/17/2021	202106171835367	385,016.07
4027	IDEA: PART B: SPECIAL EDUCATION	MONTROSE COUNTY RE-1J	6/17/2021	202106171835367	94,526.26
4027 Total					1,154,217.24
4173	IDEA: PART B: SPEC ED PRESCHOOL	MONTROSE COUNTY RE-1J	11/12/2020	202011121708750	9,084.65
4173	IDEA: PART B: SPEC ED PRESCHOOL	MONTROSE COUNTY RE-1J	2/10/2021	202102101758263	2,742.26
4173	IDEA: PART B: SPEC ED PRESCHOOL	MONTROSE COUNTY RE-1J	2/10/2021	202102101758263	14,342.45
4173	IDEA: PART B: SPEC ED PRESCHOOL	MONTROSE COUNTY RE-1J	6/17/2021	202106171835367	16,840.55
4173 Total					43,009.91
4365	TITLE III ELA	MONTROSE COUNTY RE-1J	8/6/2020	202008061656735	11,292.85
4365	TITLE III ELA	MONTROSE COUNTY RE-1J	11/17/2020	202011171711621	9,209.56
4365	TITLE III ELA	MONTROSE COUNTY RE-1J	1/19/2021	202101191744718	10,057.79
4365	TITLE III ELA	MONTROSE COUNTY RE-1J	1/19/2021	202101191744718	4,851.21
4365	TITLE III ELA	MONTROSE COUNTY RE-1J	3/11/2021	202103111775850	3,158.27
4365	TITLE III ELA	MONTROSE COUNTY RE-1J	4/13/2021	202104131794232	4,588.29
4365	TITLE III ELA	MONTROSE COUNTY RE-1J	6/21/2021	202106211837252	205.76
4365 Total					43,363.73
4367	TITLE II-A DISTRIBUTION	MONTROSE COUNTY RE-1J	8/7/2020	202008071657394	12,403.24
4367	TITLE II-A DISTRIBUTION	MONTROSE COUNTY RE-1J	11/17/2020	202011171711621	37,386.87
4367	TITLE II-A DISTRIBUTION	MONTROSE COUNTY RE-1J	1/19/2021	202101191744718	10,409.17
4367	TITLE II-A DISTRIBUTION	MONTROSE COUNTY RE-1J	1/20/2021	202101201745530	38,092.69
4367	TITLE II-A DISTRIBUTION	MONTROSE COUNTY RE-1J	3/11/2021	202103111775850	12,126.01
4367	TITLE II-A DISTRIBUTION	MONTROSE COUNTY RE-1J	4/14/2021	202104141795101	7,501.51
4367	TITLE II-A DISTRIBUTION	MONTROSE COUNTY RE-1J	5/13/2021	202105131813683	14,998.07

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4367	TITLE II-A DISTRIBUTION	MONTROSE COUNTY RE-1J	6/22/2021	202106221838059	33,089.12
4367 Total					166,006.68
4424	TITLE IV-A	MONTROSE COUNTY RE-1J	11/17/2020	202011171711621	2,709.52
4424	TITLE IV-A	MONTROSE COUNTY RE-1J	11/18/2020	202011181712261	31,513.63
4424	TITLE IV-A	MONTROSE COUNTY RE-1J	1/19/2021	202101191744718	2,025.36
4424	TITLE IV-A	MONTROSE COUNTY RE-1J	3/11/2021	202103111775850	9,989.00
4424 Total					46,237.51
4425	ESSER - EDUCATION STABILIZATION FUND	MONTROSE COUNTY RE-1J	4/14/2021	202104141795101	211,480.73
4425	ESSER - EDUCATION STABILIZATION FUND	MONTROSE COUNTY RE-1J	5/19/2021	202105191816886	48,346.87
4425	ESSER - EDUCATION STABILIZATION FUND	MONTROSE COUNTY RE-1J	6/15/2021	202106151833186	73,047.39
4425 Total					332,874.99
4555	NATIONAL SCHOOL LUNCH PROGRAM	MONTROSE COUNTY RE-1J	1/21/2021	202101211746484	360.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	MONTROSE COUNTY RE-1J	1/21/2021	202101211746484	607.68
4555	NATIONAL SCHOOL LUNCH PROGRAM	MONTROSE COUNTY RE-1J	2/18/2021	202102181762390	493.44
4555	NATIONAL SCHOOL LUNCH PROGRAM	MONTROSE COUNTY RE-1J	3/15/2021	202103151777149	749.76
4555	NATIONAL SCHOOL LUNCH PROGRAM	MONTROSE COUNTY RE-1J	4/14/2021	202104141795101	596.16
4555	NATIONAL SCHOOL LUNCH PROGRAM	MONTROSE COUNTY RE-1J	4/28/2021	202104281804561	956.16
4555 Total					3,763.20
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MONTROSE COUNTY RE-1J	7/7/2020	202007071640208	53,154.88
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MONTROSE COUNTY RE-1J	7/7/2020	202007071640208	92,937.10
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MONTROSE COUNTY RE-1J	8/10/2020	202008101657834	87,514.99
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MONTROSE COUNTY RE-1J	8/10/2020	202008101657834	8,987.02
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MONTROSE COUNTY RE-1J	9/3/2020	202009031671449	92,113.20
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MONTROSE COUNTY RE-1J	9/3/2020	202009031671449	9,479.60
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MONTROSE COUNTY RE-1J	10/27/2020	20210271699395	39,761.58
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MONTROSE COUNTY RE-1J	10/27/2020	20210271699395	4,104.14
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MONTROSE COUNTY RE-1J	12/16/2020	202012161728138	166,592.75
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MONTROSE COUNTY RE-1J	12/16/2020	202012161728138	17,230.84
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	12/30/2020	202012301735925	181,523.31
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	12/30/2020	202012301735925	18,760.47
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	2/18/2021	202102181762390	16,224.80
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	2/18/2021	202102181762390	171,547.51
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	2/18/2021	202102181762390	138,182.39
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	2/18/2021	202102181762390	1,676.56
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	2/18/2021	202102181762390	17,722.97
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	2/18/2021	202102181762390	14,291.14
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	3/15/2021	202103151777149	228,330.28
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	3/15/2021	202103151777149	23,554.11
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	4/14/2021	202104141795101	184,738.45
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	4/14/2021	202104141795101	19,046.63
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	5/6/2021	202105061808756	259,568.10
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	5/6/2021	202105061808756	26,797.37
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	6/28/2021	202106281843669	272,247.88
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	6/28/2021	202106281843669	28,108.08
4559 Total					2,174,196.15
5002	ADULT ED AND FAMILY LITERACY	MONTROSE COUNTY RE-1J	7/28/2020	202007281651434	28,296.93
5002	ADULT ED AND FAMILY LITERACY	MONTROSE COUNTY RE-1J	11/24/2020	202011251716802	17,823.00
5002	ADULT ED AND FAMILY LITERACY	MONTROSE COUNTY RE-1J	4/5/2021	202104051789429	36,120.08
5002	ADULT ED AND FAMILY LITERACY	MONTROSE COUNTY RE-1J	6/23/2021	202106231838961	31,307.00
5002 Total					113,547.01
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	8/31/2020	202008311669521	11,600.00

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5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	8/31/2020	202008311669521	12,801.50
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	8/31/2020	202008311669521	15,658.05
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	9/9/2020	202009091673364	8,533.10
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	11/3/2020	202011031703834	20,490.51
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	1/20/2021	202101201745530	322,006.19
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	2/1/2021	202102011753002	5,840.47
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	2/1/2021	202102011753002	13,063.33
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	2/1/2021	202102011753002	20,125.83
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	2/1/2021	202102011753002	598.50
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	2/1/2021	202102011753002	7,286.99
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	2/1/2021	202102011753002	2,456.70
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	3/1/2021	202103011769233	1,462.17
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	3/1/2021	202103011769233	1,699.34
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	3/1/2021	202103011769233	8,853.13
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	3/1/2021	202103011769233	4,095.45
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	3/1/2021	202103011769233	18,000.00
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	3/1/2021	202103011769233	20,000.00
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	3/1/2021	202103011769233	2,054.96
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	3/1/2021	202103011769233	9,930.18
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	3/1/2021	202103011769233	6,663.78
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	3/3/2021	202103031770617	209,021.54
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	6/8/2021	202106081828469	41,593.62
5010 Total					763,835.34
5012	CRF: K-12 AT-RISK PUPILS	MONTROSE COUNTY RE-1J	10/20/2020	202010201695329	587,958.15
5012 Total					587,958.15
		MONTROSE COUNTY RE-1J Total			13,372,043.87