

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	WEST END 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>	
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	8/4/2020	202008041655413	523.82
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	8/21/2020	202008211664114	514.63
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	9/21/2020	202009211679716	514.63
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	10/26/2020	202010261698719	513.01
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	11/23/2020	202011231714255	513.01
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	12/22/2020	202012221731468	513.01
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	1/28/2021	202101281751789	278.87
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	3/4/2021	202103041771498	278.87
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	3/30/2021	202103301786965	278.88
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	4/22/2021	202104221799759	278.87
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	6/15/2021	202106151833258	278.88
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	6/28/2021	202106281843732	278.87
<b>3113 Total</b>					4,765.35
3115	AT RISK SUPPLEMENTAL AID	WEST END RE-2	5/11/2021	202105111811416	1,529.73
<b>3115 Total</b>					1,529.73
3139	STATE ELPA	WEST END RE-2	8/25/2020	202008251665428	358.56
<b>3139 Total</b>					358.56
3140	ENGLISH LANGUAGE PROFICIENCY	WEST END RE-2	8/25/2020	202008251665428	320.12
<b>3140 Total</b>					320.12
3160	STATE TRANSPORTATION	WEST END RE-2	10/8/2020	202010081688920	64,878.64
3160	STATE TRANSPORTATION	WEST END RE-2	6/25/2021	202106251841044	3,519.19
<b>3160 Total</b>					68,397.83
3161	SCHOOL LUNCH STATE MATCH	WEST END RE-2	11/3/2020	202011031703950	1,006.08
<b>3161 Total</b>					1,006.08
3170	SMALL ATTENDANCE CENTER AID	WEST END RE-2	5/5/2021	202105051808017	52,558.23
<b>3170 Total</b>					52,558.23
3207	STATE GRANTS TO LIBRARIES	WEST END RE-2	2/17/2021	202102171761575	3,500.00
<b>3207 Total</b>					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	WEST END RE-2	4/28/2021	202104281804178	86,623.57
<b>3230 Total</b>					86,623.57
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	WEST END RE-2	4/29/2021	202104291805433	1,902.71
<b>3235 Total</b>					1,902.71
3259	READ ACT	WEST END RE-2	9/2/2020	202009021670764	10,886.72
3259	READ ACT	WEST END RE-2	11/12/2020	202011121708872	9.39
<b>3259 Total</b>					10,896.11
4010	TITLE I, PART A	WEST END RE-2	8/7/2020	202008071657423	11,443.89
4010	TITLE I, PART A	WEST END RE-2	4/13/2021	202104131794276	737.64
4010	TITLE I, PART A	WEST END RE-2	4/14/2021	202104141795172	26,622.14
4010	TITLE I, PART A	WEST END RE-2	6/22/2021	202106221838142	11,491.36
<b>4010 Total</b>					50,295.03
4367	TITLE II-A DISTRIBUTION	WEST END RE-2	4/13/2021	202104131794276	60.00
4367	TITLE II-A DISTRIBUTION	WEST END RE-2	4/14/2021	202104141795172	4,096.00
<b>4367 Total</b>					4,156.00
4424	TITLE IV-A	WEST END RE-2	4/14/2021	202104141795172	10,000.00
<b>4424 Total</b>					10,000.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WEST END RE-2	8/10/2020	202008101657887	6,671.84
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WEST END RE-2	8/10/2020	202008101657887	6,221.92
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WEST END RE-2	8/10/2020	202008101657887	684.66
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WEST END RE-2	8/10/2020	202008101657887	638.49
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WEST END RE-2	10/6/2020	202010061687620	4,861.52

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4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WEST END RE-2	10/6/2020	202010061687620	503.69
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WEST END RE-2	10/27/2020	202010271699480	9,399.68
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WEST END RE-2	10/27/2020	202010271699480	971.66
4559	SUMMER FOOD DISTRIBUTION	WEST END RE-2	11/18/2020	202011181712299	10,039.36
4559	SUMMER FOOD DISTRIBUTION	WEST END RE-2	11/18/2020	202011181712299	1,037.01
4559	SUMMER FOOD DISTRIBUTION	WEST END RE-2	12/22/2020	202012221731468	5,039.92
4559	SUMMER FOOD DISTRIBUTION	WEST END RE-2	12/22/2020	202012221731468	520.78
4559	SUMMER FOOD DISTRIBUTION	WEST END RE-2	1/21/2021	202101211746564	5,649.76
4559	SUMMER FOOD DISTRIBUTION	WEST END RE-2	1/21/2021	202101211746564	583.78
4559	SUMMER FOOD DISTRIBUTION	WEST END RE-2	3/4/2021	202103041771498	10,613.74
4559	SUMMER FOOD DISTRIBUTION	WEST END RE-2	3/4/2021	202103041771498	1,093.77
4559	SUMMER FOOD DISTRIBUTION	WEST END RE-2	3/15/2021	202103151777234	10,840.51
4559	SUMMER FOOD DISTRIBUTION	WEST END RE-2	3/15/2021	202103151777234	1,116.35
4559	SUMMER FOOD DISTRIBUTION	WEST END RE-2	5/6/2021	202105061808865	9,651.11
4559	SUMMER FOOD DISTRIBUTION	WEST END RE-2	5/6/2021	202105061808865	993.85
4559	SUMMER FOOD DISTRIBUTION	WEST END RE-2	6/24/2021	202106241839922	11,110.99
4559	SUMMER FOOD DISTRIBUTION	WEST END RE-2	6/24/2021	202106241839922	1,144.29
<b>4559 Total</b>					<b>99,388.68</b>
5010	TITLE I-A SCHOOL IMPROVEMENT	WEST END RE-2	6/8/2021	202106081828516	40,453.80
<b>5010 Total</b>					<b>40,453.80</b>
5012	CRF: K-12 AT-RISK PUPILS	WEST END RE-2	10/20/2020	202010201695432	26,613.09
<b>5012 Total</b>					<b>26,613.09</b>
5323	IDEA-D IMPROVEMENT GRANT	WEST END RE-2	8/31/2020	202008311669543	4,940.00
5323	IDEA-D IMPROVEMENT GRANT	WEST END RE-2	12/23/2020	202012231732278	13,662.50
5323	IDEA-D IMPROVEMENT GRANT	WEST END RE-2	12/29/2020	202012291735266	847.50
<b>5323 Total</b>					<b>19,450.00</b>
6012	CRF SAFE SCHOOLS REOPENING GRANT	WEST END RE-2	12/16/2020	202012161728225	33,192.85
<b>6012 Total</b>					<b>33,192.85</b>
8282	COLORADO CHARTER SCHOOL PROGRAM	WEST END RE-2	2/24/2021	202102241767245	9,554.66
8282	COLORADO CHARTER SCHOOL PROGRAM	WEST END RE-2	4/29/2021	202104291805433	16,701.90
<b>8282 Total</b>					<b>26,256.56</b>
		<b>WEST END RE-2 Total</b>			<b>541,664.30</b>