

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	OURAY R-1	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3139	STATE ELPA	OURAY R-1	8/25/2020	202008251665453	3,944.17
3139 Total					3,944.17
3140	ENGLISH LANGUAGE PROFICIENCY	OURAY R-1	8/25/2020	202008251665453	3,521.35
3140 Total					3,521.35
3160	STATE TRANSPORTATION	OURAY R-1	10/8/2020	202010081688950	5,179.67
3160	STATE TRANSPORTATION	OURAY R-1	6/25/2021	202106251841073	279.19
3160 Total					5,458.86
3161	SCHOOL LUNCH STATE MATCH	OURAY R-1	11/3/2020	202011031703993	691.41
3161 Total					691.41
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	OURAY R-1	7/6/2020	202007061639462	1,600.00
3210 Total					1,600.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	OURAY R-1	4/28/2021	202104281804205	54,561.18
3230 Total					54,561.18
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	OURAY R-1	4/29/2021	202104291805474	875.41
3235 Total					875.41
3259	READ ACT	OURAY R-1	9/2/2020	202009021670793	5,763.56
3259	READ ACT	OURAY R-1	11/12/2020	202011121708918	4.97
3259 Total					5,768.53
4010	TITLE I, PART A	OURAY R-1	6/17/2021	202106171835432	3,580.12
4010	TITLE I, PART A	OURAY R-1	6/17/2021	202106171835432	3,580.12
4010	TITLE I, PART A	OURAY R-1	6/17/2021	202106171835432	12,920.00
4010 Total					20,080.24
4367	TITLE II-A DISTRIBUTION	OURAY R-1	6/21/2021	202106211837333	2,362.23
4367	TITLE II-A DISTRIBUTION	OURAY R-1	6/21/2021	202106211837333	2,696.77
4367	TITLE II-A DISTRIBUTION	OURAY R-1	6/22/2021	202106221838163	399.23
4367 Total					5,458.23
4424	TITLE IV-A	OURAY R-1	6/17/2021	202106171835432	814.51
4424	TITLE IV-A	OURAY R-1	6/17/2021	202106171835432	6,155.00
4424 Total					6,969.51
4425	ESSER - EDUCATION STABILIZATION FUND	OURAY R-1	6/15/2021	202106151833279	18,237.00
4425 Total					18,237.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	OURAY R-1	10/27/2020	202010271699509	140.32
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	OURAY R-1	10/27/2020	202010271699509	9,225.76
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	OURAY R-1	10/27/2020	202010271699509	14.54
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	OURAY R-1	10/27/2020	202010271699509	950.45
4559	SUMMER FOOD DISTRIBUTION	OURAY R-1	12/16/2020	202012161728251	9,657.28
4559	SUMMER FOOD DISTRIBUTION	OURAY R-1	12/16/2020	202012161728251	8,576.80
4559	SUMMER FOOD DISTRIBUTION	OURAY R-1	12/16/2020	202012161728251	992.85
4559	SUMMER FOOD DISTRIBUTION	OURAY R-1	12/16/2020	202012161728251	880.82
4559	SUMMER FOOD DISTRIBUTION	OURAY R-1	1/21/2021	202101211746589	7,396.40
4559	SUMMER FOOD DISTRIBUTION	OURAY R-1	1/21/2021	202101211746589	760.34
4559	SUMMER FOOD DISTRIBUTION	OURAY R-1	3/4/2021	202103041771534	10,071.84
4559	SUMMER FOOD DISTRIBUTION	OURAY R-1	3/4/2021	202103041771534	1,033.17
4559	SUMMER FOOD DISTRIBUTION	OURAY R-1	3/29/2021	202103291786303	9,171.63
4559	SUMMER FOOD DISTRIBUTION	OURAY R-1	3/29/2021	202103291786303	942.17
4559	SUMMER FOOD DISTRIBUTION	OURAY R-1	5/6/2021	202105061808901	9,050.10
4559	SUMMER FOOD DISTRIBUTION	OURAY R-1	5/6/2021	202105061808901	930.12
4559	SUMMER FOOD DISTRIBUTION	OURAY R-1	5/20/2021	202105201817871	10,035.73
4559	SUMMER FOOD DISTRIBUTION	OURAY R-1	5/20/2021	202105201817871	1,031.17
4559 Total					80,861.49

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5012	CRF: K-12 AT-RISK PUPILS	OURAY R-1	10/20/2020	202010201695460	13,272.19
5012 Total					13,272.19
7365	TITLE III-A ELA SAI	OURAY R-1	6/21/2021	202106211837333	289.61
7365	TITLE III-A ELA SAI	OURAY R-1	6/21/2021	202106211837333	1,087.00
7365 Total					1,376.61
OURAY R-1 Total					222,676.18