

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	WILEY RE-13 JT	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3139	STATE ELPA	WILEY RE-13 JT	8/25/2020	202008251665373	358.56
3139 Total					358.56
3140	ENGLISH LANGUAGE PROFICIENCY	WILEY RE-13 JT	8/25/2020	202008251665373	320.12
3140 Total					320.12
3160	STATE TRANSPORTATION	WILEY RE-13 JT	10/8/2020	202010081688858	10,147.75
3160	STATE TRANSPORTATION	WILEY RE-13 JT	6/25/2021	202106251840987	534.13
3160 Total					10,681.88
3161	SCHOOL LUNCH STATE MATCH	WILEY RE-13 JT	11/3/2020	202011031703889	831.87
3161 Total					831.87
3207	STATE GRANTS TO LIBRARIES	WILEY RE-13 JT	5/25/2021	202105251819872	3,500.00
3207 Total					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	WILEY RE-13 JT	4/28/2021	202104281804128	77,578.67
3230 Total					77,578.67
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	WILEY RE-13 JT	4/29/2021	202104291805371	1,324.55
3235 Total					1,324.55
3259	READ ACT	WILEY RE-13 JT	9/2/2020	202009021670705	3,842.37
3259	READ ACT	WILEY RE-13 JT	11/12/2020	202011121708810	3.32
3259 Total					3,845.69
4010	TITLE I, PART A	WILEY RE-13 JT	9/14/2020	202009141675779	6,212.50
4010	TITLE I, PART A	WILEY RE-13 JT	1/19/2021	202101191744734	12,936.69
4010	TITLE I, PART A	WILEY RE-13 JT	4/14/2021	202104141795137	9,228.80
4010 Total					28,377.99
4367	TITLE II-A DISTRIBUTION	WILEY RE-13 JT	9/14/2020	202009141675779	1,923.40
4367	TITLE II-A DISTRIBUTION	WILEY RE-13 JT	1/20/2021	202101201745554	2,261.05
4367	TITLE II-A DISTRIBUTION	WILEY RE-13 JT	4/14/2021	202104141795137	1,696.42
4367 Total					5,880.87
4420	ESSER II - DISTRIBUTION 90%	WILEY RE-13 JT	5/24/2021	202105241819170	26,250.00
4420 Total					26,250.00
4424	TITLE IV-A	WILEY RE-13 JT	9/14/2020	202009141675779	1,467.79
4424	TITLE IV-A	WILEY RE-13 JT	1/19/2021	202101191744734	2,380.05
4424	TITLE IV-A	WILEY RE-13 JT	4/14/2021	202104141795137	1,782.55
4424 Total					5,630.39
4425	ESSER - EDUCATION STABILIZATION FUND	WILEY RE-13 JT	9/10/2020	202009101674046	27,180.00
4425	ESSER - EDUCATION STABILIZATION FUND	WILEY RE-13 JT	9/10/2020	202009101674046	2,165.00
4425 Total					29,345.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WILEY RE-13 JT	10/26/2020	202010261698695	9,777.44
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WILEY RE-13 JT	10/26/2020	202010261698695	1,007.02
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WILEY RE-13 JT	10/27/2020	202010271699440	17,528.08
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WILEY RE-13 JT	10/27/2020	202010271699440	1,802.61
4559	SUMMER FOOD DISTRIBUTION	WILEY RE-13 JT	12/22/2020	202012221731426	20,621.68
4559	SUMMER FOOD DISTRIBUTION	WILEY RE-13 JT	12/22/2020	202012221731426	14,369.04
4559	SUMMER FOOD DISTRIBUTION	WILEY RE-13 JT	12/22/2020	202012221731426	2,119.95
4559	SUMMER FOOD DISTRIBUTION	WILEY RE-13 JT	12/22/2020	202012221731426	1,473.93
4559	SUMMER FOOD DISTRIBUTION	WILEY RE-13 JT	2/1/2021	202102011753031	15,260.24
4559	SUMMER FOOD DISTRIBUTION	WILEY RE-13 JT	2/1/2021	202102011753031	1,567.86
4559	SUMMER FOOD DISTRIBUTION	WILEY RE-13 JT	3/4/2021	202103041771441	21,318.53
4559	SUMMER FOOD DISTRIBUTION	WILEY RE-13 JT	3/4/2021	202103041771441	2,186.31
4559	SUMMER FOOD DISTRIBUTION	WILEY RE-13 JT	4/14/2021	202104141795137	21,878.97
4559	SUMMER FOOD DISTRIBUTION	WILEY RE-13 JT	4/14/2021	202104141795137	2,245.42
4559	SUMMER FOOD DISTRIBUTION	WILEY RE-13 JT	5/6/2021	202105061808811	21,299.83

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4559	SUMMER FOOD DISTRIBUTION	WILEY RE-13 JT	5/6/2021	202105061808811	2,183.80
4559	SUMMER FOOD DISTRIBUTION	WILEY RE-13 JT	6/24/2021	202106241839892	26,738.50
4559	SUMMER FOOD DISTRIBUTION	WILEY RE-13 JT	6/24/2021	202106241839892	10,677.13
4559	SUMMER FOOD DISTRIBUTION	WILEY RE-13 JT	6/24/2021	202106241839892	2,740.19
4559	SUMMER FOOD DISTRIBUTION	WILEY RE-13 JT	6/24/2021	202106241839892	1,093.43
4559 Total					197,889.96
5012	CRF: K-12 AT-RISK PUPILS	WILEY RE-13 JT	10/20/2020	202010201695379	12,263.47
5012 Total					12,263.47
6012	CRF SAFE SCHOOLS REOPENING GRANT	WILEY RE-13 JT	12/16/2020	202012161728181	17,172.54
6012 Total					17,172.54
		WILEY RE-13 JT Total			421,251.56