

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	STEAMBOAT SPRINGS RE-2	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	STEAMBOAT SPRINGS RE-2	8/4/2020	202008041655404	2,350.80
3113	CAPITAL CONSTRUCTION - CHARTER	STEAMBOAT SPRINGS RE-2	8/21/2020	202008211664105	2,309.56
3113	CAPITAL CONSTRUCTION - CHARTER	STEAMBOAT SPRINGS RE-2	9/21/2020	202009211679707	2,309.56
3113	CAPITAL CONSTRUCTION - CHARTER	STEAMBOAT SPRINGS RE-2	10/26/2020	202010261698710	2,302.30
3113	CAPITAL CONSTRUCTION - CHARTER	STEAMBOAT SPRINGS RE-2	11/23/2020	202011231714246	2,302.30
3113	CAPITAL CONSTRUCTION - CHARTER	STEAMBOAT SPRINGS RE-2	12/22/2020	202012221731453	2,302.30
3113	CAPITAL CONSTRUCTION - CHARTER	STEAMBOAT SPRINGS RE-2	1/28/2021	202101281751780	3,183.74
3113	CAPITAL CONSTRUCTION - CHARTER	STEAMBOAT SPRINGS RE-2	3/4/2021	202103041771476	3,183.74
3113	CAPITAL CONSTRUCTION - CHARTER	STEAMBOAT SPRINGS RE-2	3/31/2021	202103311787706	3,183.74
3113	CAPITAL CONSTRUCTION - CHARTER	STEAMBOAT SPRINGS RE-2	4/22/2021	202104221799750	3,183.74
3113	CAPITAL CONSTRUCTION - CHARTER	STEAMBOAT SPRINGS RE-2	6/15/2021	202106151833243	3,183.75
3113	CAPITAL CONSTRUCTION - CHARTER	STEAMBOAT SPRINGS RE-2	6/28/2021	202106281843718	3,183.74
3113 Total					32,979.27
3139	STATE ELPA	STEAMBOAT SPRINGS RE-2	8/25/2020	202008251665409	59,521.12
3139 Total					59,521.12
3140	ENGLISH LANGUAGE PROFICIENCY	STEAMBOAT SPRINGS RE-2	8/25/2020	202008251665409	53,140.35
3140 Total					53,140.35
3160	STATE TRANSPORTATION	STEAMBOAT SPRINGS RE-2	10/8/2020	202010081688896	170,036.90
3160	STATE TRANSPORTATION	STEAMBOAT SPRINGS RE-2	6/25/2021	202106251841023	9,239.46
3160 Total					179,276.36
3161	SCHOOL LUNCH STATE MATCH	STEAMBOAT SPRINGS RE-2	11/3/2020	202011031703926	5,276.99
3161 Total					5,276.99
3164	START SMART NUTRITION	STEAMBOAT SPRINGS RE-2	11/12/2020	202011121708848	9.00
3164 Total					9.00
3169	CHILD NUTRITION SCHOOL LUNCH	STEAMBOAT SPRINGS RE-2	11/12/2020	202011121708848	20.80
3169 Total					20.80
3189	BEST CAPITAL CONSTRUCTION	STEAMBOAT SPRINGS RE-2	2/9/2021	202102091757216	119,061.96
3189	BEST CAPITAL CONSTRUCTION	STEAMBOAT SPRINGS RE-2	5/3/2021	202105031806671	58,311.50
3189 Total					177,373.46
3192	SCHOOL COUNSELOR GRANT	STEAMBOAT SPRINGS RE-2	9/17/2020	202009171678319	80,000.00
3192	SCHOOL COUNSELOR GRANT	STEAMBOAT SPRINGS RE-2	9/17/2020	202009171678319	160,000.00
3192 Total					240,000.00
3207	STATE GRANTS TO LIBRARIES	STEAMBOAT SPRINGS RE-2	5/24/2021	202105241819174	4,000.00
3207 Total					4,000.00
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	STEAMBOAT SPRINGS RE-2	7/6/2020	202007061639442	2,400.00
3210 Total					2,400.00
3218	SCHOOL HEALTH PROFESSIONAL	STEAMBOAT SPRINGS RE-2	10/1/2020	202010011686438	158,000.00
3218	SCHOOL HEALTH PROFESSIONAL	STEAMBOAT SPRINGS RE-2	10/1/2020	202010011686438	83,773.00
3218	SCHOOL HEALTH PROFESSIONAL	STEAMBOAT SPRINGS RE-2	10/1/2020	202010011686438	170,817.00
3218 Total					412,590.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	STEAMBOAT SPRINGS RE-2	4/28/2021	202104281804157	376,310.61
3230 Total					376,310.61
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	STEAMBOAT SPRINGS RE-2	4/29/2021	202104291805409	6,072.34
3235 Total					6,072.34
3259	READ ACT	STEAMBOAT SPRINGS RE-2	9/2/2020	202009021670743	58,275.95
3259	READ ACT	STEAMBOAT SPRINGS RE-2	11/12/2020	202011121708848	50.29
3259 Total					58,326.24
3272	CONCURRENT ENROLLMENT EXPANSION	STEAMBOAT SPRINGS RE-2	11/25/2020	202011251717782	50,000.00
3272 Total					50,000.00
4365	TITLE III ELA	STEAMBOAT SPRINGS RE-2	9/14/2020	202009141675792	141.00

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4365 Total					141.00
4553	SCHOOL BREAKFAST PROGRAM (COVID-19)	STEAMBOAT SPRINGS RE-2	8/10/2020	202008101657876	385.77
4553	SCHOOL BREAKFAST PROGRAM (COVID-19)	STEAMBOAT SPRINGS RE-2	11/12/2020	202011121708848	367.77
4555 Total					753.54
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	STEAMBOAT SPRINGS RE-2	8/10/2020	202008101657876	3,759.20
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	STEAMBOAT SPRINGS RE-2	11/12/2020	202011121708848	1,156.10
4555 Total					4,915.30
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	STEAMBOAT SPRINGS RE-2	10/27/2020	202010271699465	74,982.72
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	STEAMBOAT SPRINGS RE-2	10/27/2020	202010271699465	7,694.60
4559	SUMMER FOOD DISTRIBUTION	STEAMBOAT SPRINGS RE-2	12/16/2020	202012161728211	89,463.04
4559	SUMMER FOOD DISTRIBUTION	STEAMBOAT SPRINGS RE-2	12/16/2020	202012161728211	9,180.54
4559	SUMMER FOOD DISTRIBUTION	STEAMBOAT SPRINGS RE-2	12/22/2020	202012221731453	53,066.88
4559	SUMMER FOOD DISTRIBUTION	STEAMBOAT SPRINGS RE-2	12/22/2020	202012221731453	5,445.63
4559	SUMMER FOOD DISTRIBUTION	STEAMBOAT SPRINGS RE-2	1/21/2021	202101211746549	53,741.76
4559	SUMMER FOOD DISTRIBUTION	STEAMBOAT SPRINGS RE-2	1/21/2021	202101211746549	5,514.89
4559	SUMMER FOOD DISTRIBUTION	STEAMBOAT SPRINGS RE-2	3/4/2021	202103041771476	66,647.27
4559	SUMMER FOOD DISTRIBUTION	STEAMBOAT SPRINGS RE-2	3/4/2021	202103041771476	6,874.93
4559	SUMMER FOOD DISTRIBUTION	STEAMBOAT SPRINGS RE-2	3/15/2021	202103151777222	42,077.08
4559	SUMMER FOOD DISTRIBUTION	STEAMBOAT SPRINGS RE-2	3/15/2021	202103151777222	4,361.92
4559	SUMMER FOOD DISTRIBUTION	STEAMBOAT SPRINGS RE-2	5/6/2021	202105061808845	76,527.23
4559	SUMMER FOOD DISTRIBUTION	STEAMBOAT SPRINGS RE-2	5/6/2021	202105061808845	7,938.98
4559	SUMMER FOOD DISTRIBUTION	STEAMBOAT SPRINGS RE-2	5/20/2021	202105201817827	69,535.14
4559	SUMMER FOOD DISTRIBUTION	STEAMBOAT SPRINGS RE-2	5/20/2021	202105201817827	7,219.69
4559 Total					580,272.30
5010	TITLE I-A SCHOOL IMPROVEMENT	STEAMBOAT SPRINGS RE-2	6/23/2021	202106231838978	20,000.00
5010 Total					20,000.00
5012	CRF: K-12 AT-RISK PUPILS	STEAMBOAT SPRINGS RE-2	10/20/2020	202010201695412	43,307.94
5012 Total					43,307.94
6012	CRF SAFE SCHOOLS REOPENING GRANT	STEAMBOAT SPRINGS RE-2	12/11/2020	202012111725826	25,000.00
6012 Total					25,000.00
		STEAMBOAT SPRINGS RE-2 Total			2,331,686.62