

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	SOUTH ROUTT RE 3	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>	
3119	STATE SHARE MITIGATION FUNDING	SOUTH ROUTT RE 3	4/27/2021	202104271801703	3,266.16
<b>3119 Total</b>					3,266.16
3139	STATE ELPA	SOUTH ROUTT RE 3	8/25/2020	202008251665410	2,868.49
<b>3139 Total</b>					2,868.49
3140	ENGLISH LANGUAGE PROFICIENCY	SOUTH ROUTT RE 3	8/25/2020	202008251665410	2,560.98
<b>3140 Total</b>					2,560.98
3160	STATE TRANSPORTATION	SOUTH ROUTT RE 3	10/8/2020	202010081688897	62,075.15
3160	STATE TRANSPORTATION	SOUTH ROUTT RE 3	6/25/2021	202106251841024	3,367.12
<b>3160 Total</b>					65,442.27
3161	SCHOOL LUNCH STATE MATCH	SOUTH ROUTT RE 3	11/3/2020	202011031703927	1,300.55
<b>3161 Total</b>					1,300.55
3189	BEST CAPITAL CONSTRUCTION	SOUTH ROUTT RE 3	3/25/2021	202103251783289	476,847.58
<b>3189 Total</b>					476,847.58
3190	COMPREHENSIVE HEALTH	SOUTH ROUTT RE 3	10/1/2020	202010011686439	28,500.00
<b>3190 Total</b>					28,500.00
3207	STATE GRANTS TO LIBRARIES	SOUTH ROUTT RE 3	6/3/2021	202106031826005	3,474.08
<b>3207 Total</b>					3,474.08
3218	SCHOOL HEALTH PROFESSIONAL	SOUTH ROUTT RE 3	10/1/2020	202010011686439	64,750.00
3218	SCHOOL HEALTH PROFESSIONAL	SOUTH ROUTT RE 3	10/1/2020	202010011686439	81,043.00
<b>3218 Total</b>					145,793.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	SOUTH ROUTT RE 3	4/28/2021	202104281804158	105,329.33
<b>3230 Total</b>					105,329.33
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	SOUTH ROUTT RE 3	4/29/2021	202104291805410	1,063.23
<b>3235 Total</b>					1,063.23
3259	READ ACT	SOUTH ROUTT RE 3	9/2/2020	202009021670744	10,886.72
3259	READ ACT	SOUTH ROUTT RE 3	11/12/2020	202011121708849	9.39
<b>3259 Total</b>					10,896.11
3272	CONCURRENT ENROLLMENT EXPANSION	SOUTH ROUTT RE 3	11/25/2020	202011251717783	50,000.00
<b>3272 Total</b>					50,000.00
3273	CCSG - CONNECTING COLORADO STUDENTS GRANT	SOUTH ROUTT RE 3	2/22/2021	202102221764287	2,905,406.00
<b>3273 Total</b>					2,905,406.00
4010	TITLE I, PART A	SOUTH ROUTT RE 3	3/11/2021	202103111775890	5,762.00
4010	TITLE I, PART A	SOUTH ROUTT RE 3	3/11/2021	202103111775890	53,861.75
4010	TITLE I, PART A	SOUTH ROUTT RE 3	5/12/2021	202105121812512	51,190.25
<b>4010 Total</b>					110,814.00
4367	TITLE II-A DISTRIBUTION	SOUTH ROUTT RE 3	5/13/2021	202105131813726	7,271.00
<b>4367 Total</b>					7,271.00
4424	TITLE IV-A	SOUTH ROUTT RE 3	5/12/2021	202105121812512	10,000.00
<b>4424 Total</b>					10,000.00
4425	ESSER - EDUCATION STABILIZATION FUND	SOUTH ROUTT RE 3	5/19/2021	202105191816921	99,765.00
<b>4425 Total</b>					99,765.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SOUTH ROUTT RE 3	11/12/2020	202011121708849	4,184.88
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SOUTH ROUTT RE 3	11/12/2020	202011121708849	10,197.12
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SOUTH ROUTT RE 3	11/12/2020	202011121708849	436.85
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SOUTH ROUTT RE 3	11/12/2020	202011121708849	1,064.46
4559	SUMMER FOOD DISTRIBUTION	SOUTH ROUTT RE 3	1/21/2021	202101211746550	11,125.84
4559	SUMMER FOOD DISTRIBUTION	SOUTH ROUTT RE 3	1/21/2021	202101211746550	1,161.41
4559	SUMMER FOOD DISTRIBUTION	SOUTH ROUTT RE 3	2/18/2021	202102181762435	9,817.36
4559	SUMMER FOOD DISTRIBUTION	SOUTH ROUTT RE 3	2/18/2021	202102181762435	4,643.60
4559	SUMMER FOOD DISTRIBUTION	SOUTH ROUTT RE 3	2/18/2021	202102181762435	1,024.82

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4559	SUMMER FOOD DISTRIBUTION	SOUTH ROUTT RE 3	2/18/2021	202102181762435	484.74
4559	SUMMER FOOD DISTRIBUTION	SOUTH ROUTT RE 3	3/15/2021	202103151777223	11,268.62
4559	SUMMER FOOD DISTRIBUTION	SOUTH ROUTT RE 3	3/15/2021	202103151777223	11,612.70
4559	SUMMER FOOD DISTRIBUTION	SOUTH ROUTT RE 3	3/15/2021	202103151777223	1,174.42
4559	SUMMER FOOD DISTRIBUTION	SOUTH ROUTT RE 3	3/15/2021	202103151777223	1,210.28
4559	SUMMER FOOD DISTRIBUTION	SOUTH ROUTT RE 3	5/6/2021	202105061808846	11,030.11
4559	SUMMER FOOD DISTRIBUTION	SOUTH ROUTT RE 3	5/6/2021	202105061808846	1,149.56
4559	SUMMER FOOD DISTRIBUTION	SOUTH ROUTT RE 3	5/20/2021	202105201817828	12,656.67
4559	SUMMER FOOD DISTRIBUTION	SOUTH ROUTT RE 3	5/20/2021	202105201817828	1,319.08
<b>4559 Total</b>					<b>95,562.52</b>
5012	CRF: K-12 AT-RISK PUPILS	SOUTH ROUTT RE 3	10/13/2020	202010131690859	26,390.22
<b>5012 Total</b>					<b>26,390.22</b>
5323	IDEA-D IMPROVEMENT GRANT	SOUTH ROUTT RE 3	3/25/2021	202103251783290	1,882.05
5323	IDEA-D IMPROVEMENT GRANT	SOUTH ROUTT RE 3	6/7/2021	202106071827697	8,297.18
<b>5323 Total</b>					<b>10,179.23</b>
6012	CRF SAFE SCHOOLS REOPENING GRANT	SOUTH ROUTT RE 3	12/11/2020	202012111725827	15,000.00
<b>6012 Total</b>					<b>15,000.00</b>
<b>SOUTH ROUTT RE 3 Total</b>					<b>4,177,729.75</b>