

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	WRAY RD-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>	
3119	STATE SHARE MITIGATION FUNDING	WRAY RD-2	4/27/2021	202104271801688	13,586.36
<b>3119 Total</b>					13,586.36
3139	STATE ELPA	WRAY RD-2	8/25/2020	202008251665338	27,609.20
<b>3139 Total</b>					27,609.20
3140	ENGLISH LANGUAGE PROFICIENCY	WRAY RD-2	8/25/2020	202008251665338	24,649.44
<b>3140 Total</b>					24,649.44
3160	STATE TRANSPORTATION	WRAY RD-2	10/8/2020	202010081688821	90,516.96
3160	STATE TRANSPORTATION	WRAY RD-2	6/25/2021	202106251840950	4,900.17
<b>3160 Total</b>					95,417.13
3161	SCHOOL LUNCH STATE MATCH	WRAY RD-2	11/3/2020	202011031703853	3,513.92
<b>3161 Total</b>					3,513.92
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	WRAY RD-2	4/28/2021	202104281804107	237,793.37
<b>3230 Total</b>					237,793.37
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	WRAY RD-2	4/29/2021	202104291805333	4,388.48
<b>3235 Total</b>					4,388.48
3259	READ ACT	WRAY RD-2	9/2/2020	202009021670672	15,369.48
3259	READ ACT	WRAY RD-2	11/12/2020	202011121708771	13.27
<b>3259 Total</b>					15,382.75
4010	TITLE I, PART A	WRAY RD-2	2/10/2021	202102101758270	823.00
4010	TITLE I, PART A	WRAY RD-2	2/10/2021	202102101758270	35,931.00
<b>4010 Total</b>					36,754.00
4367	TITLE II-A DISTRIBUTION	WRAY RD-2	12/15/2020	202012151727411	12,834.00
4367	TITLE II-A DISTRIBUTION	WRAY RD-2	2/10/2021	202102101758270	3,950.00
<b>4367 Total</b>					16,784.00
4424	TITLE IV-A	WRAY RD-2	5/12/2021	202105121812472	10,000.00
<b>4424 Total</b>					10,000.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WRAY RD-2	11/12/2020	202011121708771	29,774.64
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WRAY RD-2	11/12/2020	202011121708771	3,092.61
4559	SUMMER FOOD DISTRIBUTION	WRAY RD-2	12/22/2020	202012221731397	34,896.24
4559	SUMMER FOOD DISTRIBUTION	WRAY RD-2	12/22/2020	202012221731397	34,185.76
4559	SUMMER FOOD DISTRIBUTION	WRAY RD-2	12/22/2020	202012221731397	3,623.85
4559	SUMMER FOOD DISTRIBUTION	WRAY RD-2	12/22/2020	202012221731397	3,550.03
4559	SUMMER FOOD DISTRIBUTION	WRAY RD-2	2/22/2021	202102221764267	29,964.88
4559	SUMMER FOOD DISTRIBUTION	WRAY RD-2	2/22/2021	202102221764267	3,109.92
4559	SUMMER FOOD DISTRIBUTION	WRAY RD-2	3/4/2021	202103041771407	38,478.99
4559	SUMMER FOOD DISTRIBUTION	WRAY RD-2	3/4/2021	202103041771407	3,987.57
4559	SUMMER FOOD DISTRIBUTION	WRAY RD-2	4/14/2021	202104141795112	38,729.12
4559	SUMMER FOOD DISTRIBUTION	WRAY RD-2	4/14/2021	202104141795112	4,014.91
4559	SUMMER FOOD DISTRIBUTION	WRAY RD-2	5/6/2021	202105061808776	38,741.49
4559	SUMMER FOOD DISTRIBUTION	WRAY RD-2	5/6/2021	202105061808776	4,014.97
<b>4559 Total</b>					270,164.98
5012	CRF: K-12 AT-RISK PUPILS	WRAY RD-2	10/20/2020	202010201695345	11,180.28
<b>5012 Total</b>					11,180.28
5323	IDEA-D IMPROVEMENT GRANT	WRAY RD-2	12/7/2020	202012071722214	9,074.00
<b>5323 Total</b>					9,074.00
7365	TITLE III-A ELA SAI	WRAY RD-2	5/12/2021	202105121812472	6,064.00
<b>7365 Total</b>					6,064.00
<b>WRAY RD-2 Total</b>					<b>782,361.91</b>