

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	IDALIA RJ-3	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3139	STATE ELPA	IDALIA RJ-3	8/25/2020	202008251665442	6,454.10
3139 Total					6,454.10
3140	ENGLISH LANGUAGE PROFICIENCY	IDALIA RJ-3	8/25/2020	202008251665442	5,762.21
3140 Total					5,762.21
3160	STATE TRANSPORTATION	IDALIA RJ-3	10/8/2020	202010081688936	36,333.17
3160	STATE TRANSPORTATION	IDALIA RJ-3	6/25/2021	202106251841059	1,921.15
3160 Total					38,254.32
3161	SCHOOL LUNCH STATE MATCH	IDALIA RJ-3	11/3/2020	202011031703978	1,150.47
3161 Total					1,150.47
3207	STATE GRANTS TO LIBRARIES	IDALIA RJ-3	3/25/2021	202103251783298	1,373.73
3207	STATE GRANTS TO LIBRARIES	IDALIA RJ-3	5/4/2021	202105041807203	1,844.69
3207	STATE GRANTS TO LIBRARIES	IDALIA RJ-3	6/3/2021	202106031826007	281.58
3207 Total					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	IDALIA RJ-3	4/28/2021	202104281804191	65,129.77
3230 Total					65,129.77
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	IDALIA RJ-3	4/29/2021	202104291805460	1,126.93
3235 Total					1,126.93
3259	READ ACT	IDALIA RJ-3	9/2/2020	202009021670780	3,842.37
3259	READ ACT	IDALIA RJ-3	11/12/2020	202011121708904	3.32
3259 Total					3,845.69
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	IDALIA RJ-3	7/7/2020	202007071640281	505.88
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	IDALIA RJ-3	7/7/2020	202007071640281	884.48
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	IDALIA RJ-3	10/27/2020	202010271699501	5,783.20
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	IDALIA RJ-3	10/27/2020	202010271699501	14,050.56
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	IDALIA RJ-3	10/27/2020	202010271699501	596.02
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	IDALIA RJ-3	10/27/2020	202010271699501	1,447.53
4559	SUMMER FOOD DISTRIBUTION	IDALIA RJ-3	11/18/2020	202011181712306	13,772.96
4559	SUMMER FOOD DISTRIBUTION	IDALIA RJ-3	11/18/2020	202011181712306	1,419.94
4559	SUMMER FOOD DISTRIBUTION	IDALIA RJ-3	12/16/2020	202012161728243	8,715.68
4559	SUMMER FOOD DISTRIBUTION	IDALIA RJ-3	12/16/2020	202012161728243	897.01
4559	SUMMER FOOD DISTRIBUTION	IDALIA RJ-3	12/30/2020	202012301735979	9,303.92
4559	SUMMER FOOD DISTRIBUTION	IDALIA RJ-3	12/30/2020	202012301735979	958.85
4559	SUMMER FOOD DISTRIBUTION	IDALIA RJ-3	3/4/2021	202103041771523	13,453.11
4559	SUMMER FOOD DISTRIBUTION	IDALIA RJ-3	3/4/2021	202103041771523	1,382.97
4559	SUMMER FOOD DISTRIBUTION	IDALIA RJ-3	3/15/2021	202103151777257	13,326.61
4559	SUMMER FOOD DISTRIBUTION	IDALIA RJ-3	3/15/2021	202103151777257	1,370.29
4559	SUMMER FOOD DISTRIBUTION	IDALIA RJ-3	5/6/2021	202105061808889	13,212.61
4559	SUMMER FOOD DISTRIBUTION	IDALIA RJ-3	5/6/2021	202105061808889	1,358.51
4559	SUMMER FOOD DISTRIBUTION	IDALIA RJ-3	5/20/2021	202105201817862	13,991.94
4559	SUMMER FOOD DISTRIBUTION	IDALIA RJ-3	5/20/2021	202105201817862	1,437.36
4559	SUMMER FOOD DISTRIBUTION	IDALIA RJ-3	6/24/2021	202106241839938	9,737.10
4559	SUMMER FOOD DISTRIBUTION	IDALIA RJ-3	6/24/2021	202106241839938	999.66
4559 Total					128,606.19
5012	CRF: K-12 AT-RISK PUPILS	IDALIA RJ-3	10/20/2020	202010201695446	9,683.52
5012 Total					9,683.52
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	IDALIA RJ-3	8/25/2020	202008251665442	20,249.00
5579 Total					20,249.00
IDALIA RJ-3 Total					283,762.20