

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	LAS ANIMAS RE-1	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp</a>	
<b>3110 Total</b>					<b>0</b>
3140	ENGLISH LANGUAGE PROFICIENCY	LAS ANIMAS RE-1	8/4/2021	202108041869466	1,097.64
<b>3140 Total</b>					<b>1,097.64</b>
3160	STATE TRANSPORTATION	LAS ANIMAS RE-1	11/8/2021	202111081930367	32,694.26
3160	STATE TRANSPORTATION	LAS ANIMAS RE-1	6/21/2022	202206212078721	724.37
<b>3160 Total</b>					<b>33,418.63</b>
3161	SCHOOL LUNCH STATE MATCH	LAS ANIMAS RE-1	11/18/2021	202111181938038	2,037.39
<b>3161 Total</b>					<b>2,037.39</b>
3183	EXPELLED AND AT RISK STUDENTS	LAS ANIMAS RE-1	5/4/2022	202205042044795	83,205.00
<b>3183 Total</b>					<b>83,205.00</b>
3190	COMPREHENSIVE HEALTH	LAS ANIMAS RE-1	3/7/2022	202203072005372	28,500.00
<b>3190 Total</b>					<b>28,500.00</b>
3207	STATE GRANTS TO LIBRARIES	LAS ANIMAS RE-1	3/14/2022	202203142010347	2,700.00
3207	STATE GRANTS TO LIBRARIES	LAS ANIMAS RE-1	5/13/2022	202205132051854	2,300.00
<b>3207 Total</b>					<b>5,000.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	LAS ANIMAS RE-1	8/24/2021	202108241880779	405,727.66
<b>3230 Total</b>					<b>405,727.66</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	LAS ANIMAS RE-1	5/11/2022	202205112049735	8,327.32
<b>3235 Total</b>					<b>8,327.32</b>
3259	READ ACT	LAS ANIMAS RE-1	10/8/2021	202110081910175	15,881.80
<b>3259 Total</b>					<b>15,881.80</b>
3274	SCHOOL LEADERSHIP PILOT PROGRAM	LAS ANIMAS RE-1	6/7/2022	202206072068524	3,000.00
<b>3274 Total</b>					<b>3,000.00</b>
3277	MENSTRUAL HYGIENE PRODUCTS ACCESSIBILITY GRANT	LAS ANIMAS RE-1	1/12/2022	202201121971169	2,500.00
<b>3277 Total</b>					<b>2,500.00</b>
3281	ONE-TIME MITIGATION AT-RISK FUNDING	LAS ANIMAS RE-1	3/25/2022	202203252017524	1,608,170.11
<b>3281 Total</b>					<b>1,608,170.11</b>
4010	TITLE I, PART A	LAS ANIMAS RE-1	7/20/2021	202107201860953	79,288.49
4010	TITLE I, PART A	LAS ANIMAS RE-1	8/12/2021	202108121874396	268,349.51
4010	TITLE I, PART A	LAS ANIMAS RE-1	6/15/2022	202206152075573	105,614.00
4010	TITLE I, PART A	LAS ANIMAS RE-1	6/16/2022	202206162076645	521,191.00
<b>4010 Total</b>					<b>974,443.00</b>
4367	TITLE II-A DISTRIBUTION	LAS ANIMAS RE-1	7/20/2021	202107201860953	23,481.90
4367	TITLE II-A DISTRIBUTION	LAS ANIMAS RE-1	8/12/2021	202108121874396	3,021.67
4367	TITLE II-A DISTRIBUTION	LAS ANIMAS RE-1	6/15/2022	202206152075573	4,139.43
4367	TITLE II-A DISTRIBUTION	LAS ANIMAS RE-1	6/16/2022	202206162076645	34,911.00
<b>4367 Total</b>					<b>65,554.00</b>
4414	ARP ESSER III (90% ALLOCATION)	LAS ANIMAS RE-1	6/13/2022	202206132073131	36,044.50
<b>4414 Total</b>					<b>36,044.50</b>
4420	ESSER II - DISTRIBUTION 90%	LAS ANIMAS RE-1	6/13/2022	202206132073131	353,580.17
<b>4420 Total</b>					<b>353,580.17</b>
4424	TITLE IV-A	LAS ANIMAS RE-1	8/12/2021	202108121874396	17,027.15
<b>4424 Total</b>					<b>17,027.15</b>
4425	ESSER - EDUCATION STABILIZATION FUND	LAS ANIMAS RE-1	8/23/2021	202108231879882	478,561.00
<b>4425 Total</b>					<b>478,561.00</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	LAS ANIMAS RE-1	8/6/2021	202108061870994	818.47
<b>4555 Total</b>					<b>818.47</b>
4559	SUMMER FOOD DISTRIBUTION	LAS ANIMAS RE-1	7/26/2021	202107261864353	22,253.68
4559	SUMMER FOOD DISTRIBUTION	LAS ANIMAS RE-1	7/26/2021	202107261864353	2,280.36
4559	SUMMER FOOD DISTRIBUTION	LAS ANIMAS RE-1	9/23/2021	202109231900278	10,733.97
4559	SUMMER FOOD DISTRIBUTION	LAS ANIMAS RE-1	9/23/2021	202109231900278	1,101.75
4559	SUMMER FOOD DISTRIBUTION	LAS ANIMAS RE-1	11/10/2021	202111101932403	2,534.22
4559	SUMMER FOOD DISTRIBUTION	LAS ANIMAS RE-1	11/10/2021	202111101932403	260.95
<b>4559 Total</b>					<b>39,164.93</b>
4649	SNAP: P-EBT mini Grants	LAS ANIMAS RE-1	10/27/2021	202110271923554	614.00

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<b>4649 Total</b>					<b>614.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LAS ANIMAS RE-1	11/23/2021	202111231940876	9,308.24
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LAS ANIMAS RE-1	12/14/2021	202112141954264	13,496.96
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LAS ANIMAS RE-1	1/6/2022	202201061967340	14,447.48
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LAS ANIMAS RE-1	1/6/2022	202201061967340	14,275.10
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LAS ANIMAS RE-1	3/2/2022	202203022002329	10,184.89
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LAS ANIMAS RE-1	3/2/2022	202203022002329	13,754.39
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LAS ANIMAS RE-1	6/14/2022	202206142074451	13,194.32
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LAS ANIMAS RE-1	6/14/2022	202206142074451	13,110.96
<b>5553 Total</b>					<b>101,772.34</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LAS ANIMAS RE-1	11/23/2021	202111231940876	16,402.18
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LAS ANIMAS RE-1	12/14/2021	202112141954264	24,178.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LAS ANIMAS RE-1	1/6/2022	202201061967340	24,406.82
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LAS ANIMAS RE-1	1/6/2022	202201061967340	23,526.05
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LAS ANIMAS RE-1	3/2/2022	202203022002329	16,738.94
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LAS ANIMAS RE-1	3/2/2022	202203022002329	22,000.37
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LAS ANIMAS RE-1	6/14/2022	202206142074451	21,443.75
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LAS ANIMAS RE-1	6/14/2022	202206142074451	23,697.62
<b>5555 Total</b>					<b>172,393.73</b>
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	LAS ANIMAS RE-1	7/20/2021	202107201860953	27,621.33
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	LAS ANIMAS RE-1	8/12/2021	202108121874396	18,780.67
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	LAS ANIMAS RE-1	6/16/2022	202206162076645	49,404.75
<b>6358 Total</b>					<b>95,806.75</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	LAS ANIMAS RE-1	4/1/2022	202204012023386	12,046.72
<b>6555 Total</b>					<b>12,046.72</b>
		<b>LAS ANIMAS RE-1 Total</b>			<b>4,544,692.31</b>