

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	EAGLE COUNTY RE 50	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3113	CAPITAL CONSTRUCTION - CHARTER	EAGLE COUNTY RE 50	8/11/2021	202108111873478	8,921.42
3113	CAPITAL CONSTRUCTION - CHARTER	EAGLE COUNTY RE 50	9/9/2021	202109091891045	8,897.00
3113	CAPITAL CONSTRUCTION - CHARTER	EAGLE COUNTY RE 50	10/7/2021	202110071909246	8,897.00
3113	CAPITAL CONSTRUCTION - CHARTER	EAGLE COUNTY RE 50	11/10/2021	202111101932372	8,897.00
3113	CAPITAL CONSTRUCTION - CHARTER	EAGLE COUNTY RE 50	12/13/2021	202112131953074	8,897.00
3113	CAPITAL CONSTRUCTION - CHARTER	EAGLE COUNTY RE 50	12/23/2021	202112231960272	8,897.00
3113	CAPITAL CONSTRUCTION - CHARTER	EAGLE COUNTY RE 50	1/26/2022	202201261980838	8,764.21
3113	CAPITAL CONSTRUCTION - CHARTER	EAGLE COUNTY RE 50	3/2/2022	202203022002284	8,764.21
3113	CAPITAL CONSTRUCTION - CHARTER	EAGLE COUNTY RE 50	3/22/2022	202203222015783	8,764.21
3113	CAPITAL CONSTRUCTION - CHARTER	EAGLE COUNTY RE 50	5/9/2022	202205092047903	8,764.21
3113	CAPITAL CONSTRUCTION - CHARTER	EAGLE COUNTY RE 50	6/23/2022	202206232081283	8,764.21
3113	CAPITAL CONSTRUCTION - CHARTER	EAGLE COUNTY RE 50	6/30/2022	202206302088627	8,764.20
3113 Total					105,991.67
3130	HI RISK POOL (ECEA)	EAGLE COUNTY RE 50	7/6/2021	202107061849152	1,079.30
3130	HI RISK POOL (ECEA)	EAGLE COUNTY RE 50	10/21/2021	202110211918669	1,535,594.00
3130	HI RISK POOL (ECEA)	EAGLE COUNTY RE 50	2/9/2022	202202091988595	35,885.00
3130	HI RISK POOL (ECEA)	EAGLE COUNTY RE 50	4/15/2022	202204162032532	85,651.00
3130 Total					1,658,209.30
3140	ENGLISH LANGUAGE PROFICIENCY	EAGLE COUNTY RE 50	8/4/2021	202108041869431	415,638.92
3140 Total					415,638.92
3150	TITLE ECEA: GIFTED & TALENTED	EAGLE COUNTY RE 50	10/21/2021	202110211918669	68,038.00
3150 Total					68,038.00
3160	STATE TRANSPORTATION	EAGLE COUNTY RE 50	11/8/2021	202111081930329	526,741.33
3160	STATE TRANSPORTATION	EAGLE COUNTY RE 50	6/21/2022	202206212078686	11,158.03
3160 Total					537,899.36
3161	SCHOOL LUNCH STATE MATCH	EAGLE COUNTY RE 50	11/18/2021	202111181937997	15,842.58
3161 Total					15,842.58
3189	BEST CAPITAL CONSTRUCTION	EAGLE COUNTY RE 50	8/11/2021	202108111873478	1,000.00
3189	BEST CAPITAL CONSTRUCTION	EAGLE COUNTY RE 50	2/18/2022	202202181995251	102,931.00
3189 Total					103,931.00
3202	COMP HEALTH EDU STUDENT WELLNESS	EAGLE COUNTY RE 50	12/8/2021	202112081949883	39,200.00
3202 Total					39,200.00
3228	GIFTED EDUCATIONAL USQP	EAGLE COUNTY RE 50	10/21/2021	202110211918669	19,340.70
3228 Total					19,340.70
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	EAGLE COUNTY RE 50	5/11/2022	202205112049695	28,286.53
3235 Total					28,286.53
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	EAGLE COUNTY RE 50	11/10/2021	202111101932372	18,180.84
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	EAGLE COUNTY RE 50	5/26/2022	202205262062006	83,819.09
3237 Total					101,999.93
3259	READ ACT	EAGLE COUNTY RE 50	10/8/2021	202110081910142	248,649.45
3259 Total					248,649.45
3272	CONCURRENT ENROLLMENT EXPANSION	EAGLE COUNTY RE 50	8/2/2021	202108021868103	50,000.00
3272 Total					50,000.00
3278	AIR QUALITY IMPROVEMENT GRANTS	EAGLE COUNTY RE 50	2/23/2022	202202231996935	21,000.00
3278	AIR QUALITY IMPROVEMENT GRANTS	EAGLE COUNTY RE 50	5/23/2022	202205232057997	14,000.00
3278 Total					35,000.00
3281	ONE-TIME MITIGATION AT-RISK FUNDING	EAGLE COUNTY RE 50	3/25/2022	202203252017488	584,412.83
3281 Total					584,412.83
4010	TITLE I, PART A	EAGLE COUNTY RE 50	3/2/2022	202203022002284	251,276.39
4010	TITLE I, PART A	EAGLE COUNTY RE 50	5/2/2022	202205022043210	111,834.92
4010	TITLE I, PART A	EAGLE COUNTY RE 50	6/16/2022	202206162076619	84,945.46
4010 Total					448,056.77
4027	IDEA: PART B: SPECIAL EDUCATION	EAGLE COUNTY RE 50	11/16/2021	202111161935707	154,845.06
4027	IDEA: PART B: SPECIAL EDUCATION	EAGLE COUNTY RE 50	1/25/2022	202201251978681	83,579.75

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4027	IDEA: PART B: SPECIAL EDUCATION	EAGLE COUNTY RE 50	3/17/2022	202203172013102	339,936.70
4027	IDEA: PART B: SPECIAL EDUCATION	EAGLE COUNTY RE 50	5/3/2022	202205032043865	156,503.63
4027	IDEA: PART B: SPECIAL EDUCATION	EAGLE COUNTY RE 50	6/14/2022	202206142074418	177,037.97
4027 Total					911,903.11
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAGLE COUNTY RE 50	11/16/2021	202111161935707	3,892.92
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAGLE COUNTY RE 50	1/25/2022	202201251978681	2,221.56
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAGLE COUNTY RE 50	3/17/2022	202203172013102	5,144.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAGLE COUNTY RE 50	3/17/2022	202203172013102	4,589.23
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAGLE COUNTY RE 50	5/3/2022	202205032043865	4,038.19
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAGLE COUNTY RE 50	6/14/2022	202206142074418	4,625.23
4173 Total					24,511.13
4365	TITLE III ELA	EAGLE COUNTY RE 50	3/1/2022	202203012001380	57,989.90
4365	TITLE III ELA	EAGLE COUNTY RE 50	4/28/2022	202204282041709	25,151.66
4365	TITLE III ELA	EAGLE COUNTY RE 50	6/16/2022	202206162076619	20,682.17
4365 Total					103,823.73
4367	TITLE II-A DISTRIBUTION	EAGLE COUNTY RE 50	3/2/2022	202203022002284	73,690.69
4367	TITLE II-A DISTRIBUTION	EAGLE COUNTY RE 50	5/2/2022	202205022043210	20,323.47
4367	TITLE II-A DISTRIBUTION	EAGLE COUNTY RE 50	6/16/2022	202206162076619	25,113.84
4367 Total					119,128.00
4414	ARP ESSER III (90% ALLOCATION)	EAGLE COUNTY RE 50	3/1/2022	202203012001380	665,094.30
4414	ARP ESSER III (90% ALLOCATION)	EAGLE COUNTY RE 50	3/11/2022	202203112009534	129,136.12
4414	ARP ESSER III (90% ALLOCATION)	EAGLE COUNTY RE 50	5/2/2022	202205022043210	190,483.49
4414	ARP ESSER III (90% ALLOCATION)	EAGLE COUNTY RE 50	6/13/2022	202206132073106	254,029.00
4414 Total					1,238,742.91
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	EAGLE COUNTY RE 50	5/2/2022	202205022043210	31,649.74
4419 Total					31,649.74
4420	ESSER II - DISTRIBUTION 90%	EAGLE COUNTY RE 50	12/21/2021	202112211958567	179,005.49
4420	ESSER II - DISTRIBUTION 90%	EAGLE COUNTY RE 50	12/21/2021	202112211958567	625,175.98
4420	ESSER II - DISTRIBUTION 90%	EAGLE COUNTY RE 50	3/1/2022	202203012001380	162,508.19
4420	ESSER II - DISTRIBUTION 90%	EAGLE COUNTY RE 50	3/11/2022	202203112009534	85,908.51
4420	ESSER II - DISTRIBUTION 90%	EAGLE COUNTY RE 50	5/2/2022	202205022043210	45,342.95
4420	ESSER II - DISTRIBUTION 90%	EAGLE COUNTY RE 50	6/13/2022	202206132073106	88,349.43
4420 Total					1,186,290.55
4425	ESSER - EDUCATION STABILIZATION FUND	EAGLE COUNTY RE 50	11/19/2021	202111191939184	280,263.36
4425	ESSER - EDUCATION STABILIZATION FUND	EAGLE COUNTY RE 50	6/13/2022	202206132073106	1,594.60
4425 Total					281,857.96
4555	NATIONAL SCHOOL LUNCH PROGRAM	EAGLE COUNTY RE 50	8/6/2021	202108061870973	103,767.66
4555 Total					103,767.66
4559	SUMMER FOOD DISTRIBUTION	EAGLE COUNTY RE 50	8/4/2021	202108041869431	191,095.35
4559	SUMMER FOOD DISTRIBUTION	EAGLE COUNTY RE 50	8/4/2021	202108041869431	19,770.95
4559	SUMMER FOOD DISTRIBUTION	EAGLE COUNTY RE 50	9/9/2021	202109091891045	2,725.27
4559	SUMMER FOOD DISTRIBUTION	EAGLE COUNTY RE 50	9/9/2021	202109091891045	284.03
4559	SUMMER FOOD DISTRIBUTION	EAGLE COUNTY RE 50	10/13/2021	202110131913101	34,478.38
4559	SUMMER FOOD DISTRIBUTION	EAGLE COUNTY RE 50	10/13/2021	202110131913101	3,593.34
4559 Total					251,947.32
4649	SNAP: P-EBT mini Grants	EAGLE COUNTY RE 50	10/27/2021	202110271923514	3,063.00
4649 Total					3,063.00
5010	TITLE I-A SCHOOL IMPROVEMENT	EAGLE COUNTY RE 50	8/5/2021	202108051870083	1,038.00
5010	TITLE I-A SCHOOL IMPROVEMENT	EAGLE COUNTY RE 50	3/9/2022	202203092006933	12,092.71
5010 Total					13,130.71
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EAGLE COUNTY RE 50	11/3/2021	202111031927486	20,039.82
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EAGLE COUNTY RE 50	11/3/2021	202111031927486	45,817.27
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EAGLE COUNTY RE 50	12/15/2021	202112151954896	34,021.90
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EAGLE COUNTY RE 50	1/6/2022	202201061967317	34,649.83
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EAGLE COUNTY RE 50	2/3/2022	202202031985099	22,627.91
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EAGLE COUNTY RE 50	3/2/2022	202203022002284	32,429.64

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5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EAGLE COUNTY RE 50	4/8/2022	202204082027994	27,641.65
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EAGLE COUNTY RE 50	5/4/2022	202205042044765	44,248.52
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EAGLE COUNTY RE 50	6/9/2022	202206092071235	1,627.71
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EAGLE COUNTY RE 50	6/14/2022	202206142074418	937.80
5553 Total					264,042.05
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EAGLE COUNTY RE 50	11/3/2021	202111031927486	115,005.24
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EAGLE COUNTY RE 50	11/3/2021	202111031927486	240,109.12
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EAGLE COUNTY RE 50	12/15/2021	202112151954896	181,546.55
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EAGLE COUNTY RE 50	1/6/2022	202201061967317	193,877.33
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EAGLE COUNTY RE 50	2/3/2022	202202031985099	134,485.80
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EAGLE COUNTY RE 50	3/2/2022	202203022002284	210,253.68
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EAGLE COUNTY RE 50	4/8/2022	202204082027994	174,611.43
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EAGLE COUNTY RE 50	5/4/2022	202205042044765	259,775.06
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EAGLE COUNTY RE 50	6/9/2022	202206092071235	7,594.49
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EAGLE COUNTY RE 50	6/14/2022	202206142074418	8,007.19
5555 Total					1,525,265.89
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	EAGLE COUNTY RE 50	5/3/2022	202205032043865	56,810.05
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	EAGLE COUNTY RE 50	6/15/2022	202206152075555	59,874.99
6027 Total					116,685.04
6555	SUPPLY CHAIN ASSISTANCE (SCA)	EAGLE COUNTY RE 50	4/1/2022	202204012023348	98,446.87
6555 Total					98,446.87
EAGLE COUNTY RE 50 Total					10,734,752.71