

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	EAST GRAND 2	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	EAST GRAND 2	8/4/2021	202108041869417	22,684.46
<b>3140 Total</b>					<b>22,684.46</b>
3160	STATE TRANSPORTATION	EAST GRAND 2	11/8/2021	202111081930315	146,396.73
3160	STATE TRANSPORTATION	EAST GRAND 2	6/21/2022	202206212078672	3,243.17
<b>3160 Total</b>					<b>149,639.90</b>
3161	SCHOOL LUNCH STATE MATCH	EAST GRAND 2	11/18/2021	202111181937983	3,243.70
<b>3161 Total</b>					<b>3,243.70</b>
3189	BEST CAPITAL CONSTRUCTION	EAST GRAND 2	10/8/2021	202110081910130	110,503.50
3189	BEST CAPITAL CONSTRUCTION	EAST GRAND 2	11/29/2021	202111291944099	4,685.79
3189	BEST CAPITAL CONSTRUCTION	EAST GRAND 2	6/28/2022	202206282085708	13,291.98
<b>3189 Total</b>					<b>128,481.27</b>
3190	COMPREHENSIVE HEALTH	EAST GRAND 2	3/7/2022	202203072005349	28,286.25
<b>3190 Total</b>					<b>28,286.25</b>
3207	STATE GRANTS TO LIBRARIES	EAST GRAND 2	4/22/2022	202204222036901	3,729.77
3207	STATE GRANTS TO LIBRARIES	EAST GRAND 2	6/9/2022	202206092071225	1,270.23
<b>3207 Total</b>					<b>5,000.00</b>
3218	SCHOOL HEALTH PROFESSIONAL	EAST GRAND 2	9/13/2021	202109131892756	248,228.00
<b>3218 Total</b>					<b>248,228.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	EAST GRAND 2	8/24/2021	202108241880735	228,314.70
<b>3230 Total</b>					<b>228,314.70</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	EAST GRAND 2	5/11/2022	202205112049681	5,489.68
<b>3235 Total</b>					<b>5,489.68</b>
3259	READ ACT	EAST GRAND 2	10/8/2021	202110081910130	36,230.36
<b>3259 Total</b>					<b>36,230.36</b>
3276	COLORADO HIGH-IMPACT TUTORING	EAST GRAND 2	2/10/2022	202202101989478	20,433.00
<b>3276 Total</b>					<b>20,433.00</b>
3278	AIR QUALITY IMPROVEMENT GRANTS	EAST GRAND 2	11/22/2021	202111221940008	48,650.00
3278	AIR QUALITY IMPROVEMENT GRANTS	EAST GRAND 2	2/23/2022	202202231996933	48,650.00
<b>3278 Total</b>					<b>97,300.00</b>
3281	ONE-TIME MITIGATION AT-RISK FUNDING	EAST GRAND 2	3/25/2022	202203252017476	73,514.15
<b>3281 Total</b>					<b>73,514.15</b>
4010	TITLE I, PART A	EAST GRAND 2	12/21/2021	202112211958562	35,107.00
4010	TITLE I, PART A	EAST GRAND 2	3/31/2022	202203312022636	28,839.00
<b>4010 Total</b>					<b>63,946.00</b>
4367	TITLE II-A DISTRIBUTION	EAST GRAND 2	12/20/2021	202112201957665	3,814.72
4367	TITLE II-A DISTRIBUTION	EAST GRAND 2	5/18/2022	202205182054817	5,798.85
4367	TITLE II-A DISTRIBUTION	EAST GRAND 2	5/19/2022	202205192055893	669.99
<b>4367 Total</b>					<b>10,283.56</b>
4414	ARP ESSER III (90% ALLOCATION)	EAST GRAND 2	3/11/2022	202203112009525	103,609.72
4414	ARP ESSER III (90% ALLOCATION)	EAST GRAND 2	5/13/2022	202205132051812	45,434.17
<b>4414 Total</b>					<b>149,043.89</b>
4420	ESSER II - DISTRIBUTION 90%	EAST GRAND 2	10/5/2021	202110051907539	395,412.00
<b>4420 Total</b>					<b>395,412.00</b>
4424	TITLE IV-A	EAST GRAND 2	9/22/2021	202109221899420	2,528.40
4424	TITLE IV-A	EAST GRAND 2	12/20/2021	202112201957665	2,176.32
4424	TITLE IV-A	EAST GRAND 2	5/19/2022	202205192055893	6,130.18
<b>4424 Total</b>					<b>10,834.90</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	EAST GRAND 2	8/6/2021	202108061870966	2,798.88
<b>4555 Total</b>					<b>2,798.88</b>
4559	SUMMER FOOD DISTRIBUTION	EAST GRAND 2	8/4/2021	202108041869417	55,573.51
4559	SUMMER FOOD DISTRIBUTION	EAST GRAND 2	8/4/2021	202108041869417	57,082.29
4559	SUMMER FOOD DISTRIBUTION	EAST GRAND 2	8/4/2021	202108041869417	5,730.61
4559	SUMMER FOOD DISTRIBUTION	EAST GRAND 2	8/4/2021	202108041869417	5,884.49
4559	SUMMER FOOD DISTRIBUTION	EAST GRAND 2	9/23/2021	202109231900262	21,174.98

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
4559	SUMMER FOOD DISTRIBUTION	EAST GRAND 2	9/23/2021	202109231900262	11,600.97
4559	SUMMER FOOD DISTRIBUTION	EAST GRAND 2	9/23/2021	202109231900262	2,194.90
4559	SUMMER FOOD DISTRIBUTION	EAST GRAND 2	9/23/2021	202109231900262	1,209.05
<b>4559 Total</b>					<b>160,450.80</b>
4649	SNAP: P-EBT mini Grants	EAST GRAND 2	10/27/2021	202110271923500	614.00
<b>4649 Total</b>					<b>614.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EAST GRAND 2	11/10/2021	202111101932361	2,836.79
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EAST GRAND 2	11/23/2021	202111231940836	17,306.44
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EAST GRAND 2	1/6/2022	202201061967310	17,456.65
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EAST GRAND 2	1/6/2022	202201061967310	16,112.13
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EAST GRAND 2	2/3/2022	202202031985096	11,448.16
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EAST GRAND 2	4/8/2022	202204082027988	17,690.55
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EAST GRAND 2	6/9/2022	202206092071225	3,373.47
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EAST GRAND 2	6/14/2022	202206142074408	19,224.90
<b>5553 Total</b>					<b>105,449.09</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EAST GRAND 2	11/10/2021	202111101932361	14,701.08
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EAST GRAND 2	11/23/2021	202111231940836	59,961.44
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EAST GRAND 2	1/6/2022	202201061967310	63,972.39
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EAST GRAND 2	1/6/2022	202201061967310	57,150.74
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EAST GRAND 2	2/3/2022	202202031985096	42,350.35
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EAST GRAND 2	4/8/2022	202204082027988	67,634.50
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EAST GRAND 2	6/9/2022	202206092071225	64,609.56
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EAST GRAND 2	6/14/2022	202206142074408	63,724.43
<b>5555 Total</b>					<b>434,104.49</b>
6010	TITLE I, PART A "REALLOCATED"	EAST GRAND 2	5/20/2022	202205202057162	27,574.00
<b>6010 Total</b>					<b>27,574.00</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	EAST GRAND 2	4/1/2022	202204012023334	24,078.06
<b>6555 Total</b>					<b>24,078.06</b>
7310	STATE LIBRARY PROGRAM	EAST GRAND 2	2/18/2022	202202181995250	5,812.00
7310	STATE LIBRARY PROGRAM	EAST GRAND 2	3/23/2022	202203232016455	688.00
<b>7310 Total</b>					<b>6,500.00</b>
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C EAST GRAND 2		5/18/2022	202205182054817	6,165.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C EAST GRAND 2		6/8/2022	202206082069682	3,220.00
<b>7323 Total</b>					<b>9,385.00</b>
		<b>EAST GRAND 2 Total</b>			<b>2,447,320.14</b>