

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	WEST END RE-2	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	8/11/2021	202108111873490	394.70
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	9/9/2021	202109091891061	393.62
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	10/7/2021	202110071909257	393.62
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	11/10/2021	202111101932392	393.62
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	12/13/2021	202112131953086	393.62
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	12/23/2021	202112231960283	393.62
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	1/26/2022	202201261980849	387.74
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	3/2/2022	202203022002310	387.74
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	3/22/2022	202203222015794	387.74
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	5/9/2022	202205092047914	387.74
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	6/23/2022	202206232081292	387.74
3113	CAPITAL CONSTRUCTION - CHARTER	WEST END RE-2	6/30/2022	202206302088640	387.74
3113 Total					4,689.24
3115	AT RISK SUPPLEMENTAL AID	WEST END RE-2	5/25/2022	202205252059671	784.88
3115 Total					784.88
3160	STATE TRANSPORTATION	WEST END RE-2	11/8/2021	202111081930355	49,031.83
3160	STATE TRANSPORTATION	WEST END RE-2	6/21/2022	202206212078711	1,034.65
3160 Total					50,066.48
3161	SCHOOL LUNCH STATE MATCH	WEST END RE-2	11/18/2021	202111181938024	1,001.66
3161 Total					1,001.66
3170	SMALL ATTENDANCE CENTER AID	WEST END RE-2	5/19/2022	202205192055911	63,007.80
3170 Total					63,007.80
3189	BEST CAPITAL CONSTRUCTION	WEST END RE-2	3/7/2022	202203072005363	235,994.84
3189	BEST CAPITAL CONSTRUCTION	WEST END RE-2	4/13/2022	202204132030791	195,583.70
3189	BEST CAPITAL CONSTRUCTION	WEST END RE-2	5/19/2022	202205192055911	466,188.63
3189	BEST CAPITAL CONSTRUCTION	WEST END RE-2	6/17/2022	202206172077643	302,939.09
3189 Total					1,200,706.26
3207	STATE GRANTS TO LIBRARIES	WEST END RE-2	6/29/2022	202206292086890	2,833.84
3207 Total					2,833.84
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	WEST END RE-2	8/24/2021	202108241880769	101,313.83
3230 Total					101,313.83
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	WEST END RE-2	5/11/2022	202205112049722	1,981.55
3235 Total					1,981.55
3249	LOCAL SCHOOL PURCHASING GRANT	WEST END RE-2	10/26/2021	202110261921154	1,150.70
3249 Total					1,150.70
3259	READ ACT	WEST END RE-2	10/8/2021	202110081910164	12,903.96
3259 Total					12,903.96
3277	MENSTRUAL HYGIENE PRODUCTS ACCESSIBILITY GRANT	WEST END RE-2	1/12/2022	202201121971166	2,500.00
3277 Total					2,500.00
3281	ONE-TIME MITIGATION AT-RISK FUNDING	WEST END RE-2	3/25/2022	202203252017513	12,579.64
3281 Total					12,579.64
4010	TITLE I, PART A	WEST END RE-2	9/22/2021	202109221899431	7,633.64
4010 Total					7,633.64
4559	SUMMER FOOD DISTRIBUTION	WEST END RE-2	7/26/2021	202107261864344	7,792.58
4559	SUMMER FOOD DISTRIBUTION	WEST END RE-2	7/26/2021	202107261864344	802.61
4559	SUMMER FOOD DISTRIBUTION	WEST END RE-2	9/9/2021	202109091891061	3,493.20
4559	SUMMER FOOD DISTRIBUTION	WEST END RE-2	9/9/2021	202109091891061	3,530.10
4559	SUMMER FOOD DISTRIBUTION	WEST END RE-2	9/9/2021	202109091891061	357.84
4559	SUMMER FOOD DISTRIBUTION	WEST END RE-2	9/9/2021	202109091891061	361.63
4559 Total					16,337.96
4582	SCHOOL FRESH FRUIT & VEGETABLE	WEST END RE-2	11/9/2021	202111091931349	1,559.40
4582	SCHOOL FRESH FRUIT & VEGETABLE	WEST END RE-2	12/9/2021	202112091950871	634.05
4582	SCHOOL FRESH FRUIT & VEGETABLE	WEST END RE-2	12/14/2021	202112141954258	792.90
4582	SCHOOL FRESH FRUIT & VEGETABLE	WEST END RE-2	1/24/2022	202201241977685	175.25

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4582	SCHOOL FRESH FRUIT & VEGETABLE	WEST END RE-2	3/2/2022	202203022002310	1,154.43
4582	SCHOOL FRESH FRUIT & VEGETABLE	WEST END RE-2	3/28/2022	202203282020381	471.12
4582	SCHOOL FRESH FRUIT & VEGETABLE	WEST END RE-2	4/8/2022	202204082027999	926.01
4582	SCHOOL FRESH FRUIT & VEGETABLE	WEST END RE-2	6/14/2022	202206142074440	1,430.99
4582 Total					7,144.15
4649	SNAP: P-EBT mini Grants	WEST END RE-2	10/27/2021	202110271923540	614.00
4649 Total					614.00
5010	TITLE I-A SCHOOL IMPROVEMENT	WEST END RE-2	10/7/2021	202110071909257	10,958.89
5010 Total					10,958.89
5323	IDEA-D IMPROVEMENT GRANT	WEST END RE-2	9/7/2021	202109071889434	1,487.00
5323	IDEA-D IMPROVEMENT GRANT	WEST END RE-2	11/16/2021	202111161935713	8,359.00
5323	IDEA-D IMPROVEMENT GRANT	WEST END RE-2	1/11/2022	202201111970408	847.00
5323 Total					10,693.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WEST END RE-2	10/18/2021	202110181916153	1,605.55
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WEST END RE-2	11/23/2021	202111231940866	3,243.11
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WEST END RE-2	11/23/2021	202111231940866	3,033.80
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WEST END RE-2	1/6/2022	202201061967330	2,415.71
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WEST END RE-2	1/25/2022	202201251978700	1,290.35
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WEST END RE-2	3/2/2022	202203022002310	2,719.62
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WEST END RE-2	3/28/2022	202203282020381	2,662.31
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WEST END RE-2	5/13/2022	202205132051837	2,610.21
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WEST END RE-2	6/14/2022	202206142074440	2,818.61
5553 Total					22,399.27
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WEST END RE-2	10/18/2021	202110181916153	4,688.80
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WEST END RE-2	11/23/2021	202111231940866	10,094.31
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WEST END RE-2	11/23/2021	202111231940866	9,209.22
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WEST END RE-2	1/6/2022	202201061967330	7,680.83
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WEST END RE-2	1/25/2022	202201251978700	4,947.85
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WEST END RE-2	3/2/2022	202203022002310	9,667.93
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WEST END RE-2	3/28/2022	202203282020381	8,737.18
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WEST END RE-2	5/13/2022	202205132051837	8,130.37
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WEST END RE-2	6/14/2022	202206142074440	8,864.93
5555 Total					72,021.42
6555	SUPPLY CHAIN ASSISTANCE (SCA)	WEST END RE-2	4/1/2022	202204012023375	9,035.17
6555 Total					9,035.17
8282	COLORADO CHARTER SCHOOL PROGRAM	WEST END RE-2	10/14/2021	202110141913981	8,263.97
8282 Total					8,263.97
		WEST END RE-2 Total			1,620,621.31