

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3140	ENGLISH LANGUAGE PROFICIENCY	ROCKY FORD R-2	8/4/2021	202108041869448	9,512.80
3140 Total					9,512.80
3160	STATE TRANSPORTATION	ROCKY FORD R-2	11/8/2021	202111081930346	42,698.14
3160	STATE TRANSPORTATION	ROCKY FORD R-2	6/21/2022	202206212078703	935.00
3160 Total					43,633.14
3161	SCHOOL LUNCH STATE MATCH	ROCKY FORD R-2	11/18/2021	202111181938014	3,352.55
3161 Total					3,352.55
3189	BEST CAPITAL CONSTRUCTION	ROCKY FORD R-2	1/3/2022	202201031965321	61,318.00
3189	BEST CAPITAL CONSTRUCTION	ROCKY FORD R-2	3/9/2022	202203092006935	26,784.00
3189	BEST CAPITAL CONSTRUCTION	ROCKY FORD R-2	3/17/2022	202203172013105	45,099.42
3189 Total					133,201.42
3207	STATE GRANTS TO LIBRARIES	ROCKY FORD R-2	3/30/2022	202203302021833	2,607.15
3207	STATE GRANTS TO LIBRARIES	ROCKY FORD R-2	6/10/2022	202206102072152	1,892.85
3207 Total					4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	ROCKY FORD R-2	8/24/2021	202108241880761	314,796.54
3230 Total					314,796.54
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	ROCKY FORD R-2	5/11/2022	202205112049712	8,340.79
3235 Total					8,340.79
3259	READ ACT	ROCKY FORD R-2	10/8/2021	202110081910157	26,304.23
3259 Total					26,304.23
3277	MENSTRUAL HYGIENE PRODUCTS ACCESSIBILITY GRANT	ROCKY FORD R-2	1/12/2022	202201121971163	2,500.00
3277 Total					2,500.00
4010	TITLE I, PART A	ROCKY FORD R-2	3/30/2022	202203302021833	131,811.00
4010	TITLE I, PART A	ROCKY FORD R-2	3/31/2022	202203312022645	228,678.00
4010	TITLE I, PART A	ROCKY FORD R-2	6/16/2022	202206162076628	88,256.00
4010 Total					448,745.00
4367	TITLE II-A DISTRIBUTION	ROCKY FORD R-2	3/31/2022	202203312022645	4,294.00
4367	TITLE II-A DISTRIBUTION	ROCKY FORD R-2	6/16/2022	202206162076628	20,000.19
4367 Total					24,294.19
4414	ARP ESSER III (90% ALLOCATION)	ROCKY FORD R-2	3/11/2022	202203112009543	27,240.12
4414	ARP ESSER III (90% ALLOCATION)	ROCKY FORD R-2	3/11/2022	202203112009543	1,004,100.00
4414	ARP ESSER III (90% ALLOCATION)	ROCKY FORD R-2	6/13/2022	202206132073115	154,194.70
4414 Total					1,185,534.82
4420	ESSER II - DISTRIBUTION 90%	ROCKY FORD R-2	3/11/2022	202203112009543	81,640.00
4420 Total					81,640.00
4424	TITLE IV-A	ROCKY FORD R-2	3/31/2022	202203312022645	3,674.39
4424	TITLE IV-A	ROCKY FORD R-2	6/16/2022	202206162076628	4,979.93
4424 Total					8,654.32
4425	ESSER - EDUCATION STABILIZATION FUND	ROCKY FORD R-2	12/21/2021	202112211958573	68,128.00
4425 Total					68,128.00
4559	SUMMER FOOD DISTRIBUTION	ROCKY FORD R-2	7/26/2021	202107261864336	46,355.86
4559	SUMMER FOOD DISTRIBUTION	ROCKY FORD R-2	7/26/2021	202107261864336	4,754.09
4559	SUMMER FOOD DISTRIBUTION	ROCKY FORD R-2	8/4/2021	202108041869448	34,703.01
4559	SUMMER FOOD DISTRIBUTION	ROCKY FORD R-2	8/4/2021	202108041869448	3,557.70
4559	SUMMER FOOD DISTRIBUTION	ROCKY FORD R-2	9/9/2021	202109091891056	32,896.35
4559	SUMMER FOOD DISTRIBUTION	ROCKY FORD R-2	9/9/2021	202109091891056	3,369.87
4559 Total					125,636.88
4582	SCHOOL FRESH FRUIT & VEGETABLE	ROCKY FORD R-2	12/14/2021	202112141954256	1,678.89
4582	SCHOOL FRESH FRUIT & VEGETABLE	ROCKY FORD R-2	12/14/2021	202112141954256	3,334.96
4582	SCHOOL FRESH FRUIT & VEGETABLE	ROCKY FORD R-2	1/24/2022	202201241977682	2,655.35
4582	SCHOOL FRESH FRUIT & VEGETABLE	ROCKY FORD R-2	2/4/2022	202202041985977	1,480.29
4582	SCHOOL FRESH FRUIT & VEGETABLE	ROCKY FORD R-2	3/11/2022	202203112009543	2,475.25
4582	SCHOOL FRESH FRUIT & VEGETABLE	ROCKY FORD R-2	4/8/2022	202204082027996	3,402.11
4582	SCHOOL FRESH FRUIT & VEGETABLE	ROCKY FORD R-2	5/3/2022	202205032043867	2,622.03
4582 Total					17,648.88
4649	SNAP: P-EBT mini Grants	ROCKY FORD R-2	10/27/2021	202110271923531	614.00

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
4649 Total					614.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	ROCKY FORD R-2	11/3/2021	202111031927493	7,680.53
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	ROCKY FORD R-2	11/10/2021	202111101932386	17,084.82
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	ROCKY FORD R-2	12/15/2021	202112151954907	15,405.40
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	ROCKY FORD R-2	1/25/2022	202201251978694	13,610.23
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	ROCKY FORD R-2	2/3/2022	202202031985105	9,039.83
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	ROCKY FORD R-2	3/2/2022	202203022002301	14,538.50
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	ROCKY FORD R-2	3/28/2022	202203282020373	14,715.64
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	ROCKY FORD R-2	5/4/2022	202205042044780	13,358.44
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	ROCKY FORD R-2	6/9/2022	202206092071241	15,484.12
5553 Total					120,917.51
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ROCKY FORD R-2	11/3/2021	202111031927493	16,229.48
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ROCKY FORD R-2	11/10/2021	202111101932386	37,635.64
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ROCKY FORD R-2	12/15/2021	202112151954907	33,559.92
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ROCKY FORD R-2	1/25/2022	202201251978694	30,118.88
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ROCKY FORD R-2	2/3/2022	202202031985105	19,074.71
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ROCKY FORD R-2	3/2/2022	202203022002301	34,665.87
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ROCKY FORD R-2	3/28/2022	202203282020373	35,172.31
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ROCKY FORD R-2	5/4/2022	202205042044780	33,164.81
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ROCKY FORD R-2	6/9/2022	202206092071241	35,350.25
5555 Total					274,971.87
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	ROCKY FORD R-2	3/30/2022	202203302021833	8,981.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	ROCKY FORD R-2	6/15/2022	202206152075559	1,579.85
6358 Total					10,560.85
6555	SUPPLY CHAIN ASSISTANCE (SCA)	ROCKY FORD R-2	4/1/2022	202204012023366	23,499.48
6555 Total					23,499.48
7981	IMPROVING STUDENT HEALTH AND ACADEMIC ACHIEVEMENT	ROCKY FORD R-2	6/30/2022	202206302088635	2,500.00
7981 Total					2,500.00
		ROCKY FORD R-2 Total			2,939,487.27