

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	MONTE VISTA C-8	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3140	ENGLISH LANGUAGE PROFICIENCY	MONTE VISTA C-8	8/4/2021	202108041869403	8,781.12
3140 Total					8,781.12
3160	STATE TRANSPORTATION	MONTE VISTA C-8	11/8/2021	202111081930300	44,724.62
3160	STATE TRANSPORTATION	MONTE VISTA C-8	6/21/2022	202206212078657	974.55
3160 Total					45,699.17
3161	SCHOOL LUNCH STATE MATCH	MONTE VISTA C-8	11/18/2021	202111181937968	3,761.20
3161 Total					3,761.20
3207	STATE GRANTS TO LIBRARIES	MONTE VISTA C-8	6/3/2022	202206032066717	5,000.00
3207 Total					5,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	MONTE VISTA C-8	10/20/2021	202110201917889	100,000.00
3227 Total					100,000.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	MONTE VISTA C-8	8/24/2021	202108241880724	200,039.84
3230 Total					200,039.84
3232	BULLYING PREVENTION GRANT	MONTE VISTA C-8	9/13/2021	202109131892747	47,138.00
3232 Total					47,138.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	MONTE VISTA C-8	5/11/2022	202205112049665	10,458.53
3235 Total					10,458.53
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	MONTE VISTA C-8	11/10/2021	202111101932347	148,713.00
3242 Total					148,713.00
3259	READ ACT	MONTE VISTA C-8	10/8/2021	202110081910116	38,215.58
3259 Total					38,215.58
3274	SCHOOL LEADERSHIP PILOT PROGRAM	MONTE VISTA C-8	6/7/2022	202206072068517	3,000.00
3274 Total					3,000.00
3277	MENSTRUAL HYGIENE PRODUCTS ACCESSIBILITY GRANT	MONTE VISTA C-8	1/12/2022	202201121971150	2,500.00
3277 Total					2,500.00
3281	ONE-TIME MITIGATION AT-RISK FUNDING	MONTE VISTA C-8	3/25/2022	202203252017461	279,267.53
3281 Total					279,267.53
4010	TITLE I, PART A	MONTE VISTA C-8	7/20/2021	202107201860930	153,634.00
4010	TITLE I, PART A	MONTE VISTA C-8	8/12/2021	202108121874382	29,592.00
4010	TITLE I, PART A	MONTE VISTA C-8	9/22/2021	202109221899414	29,434.00
4010	TITLE I, PART A	MONTE VISTA C-8	11/9/2021	202111091931324	711.00
4010	TITLE I, PART A	MONTE VISTA C-8	11/5/2021	202111051929418	29,379.00
4010	TITLE I, PART A	MONTE VISTA C-8	11/17/2021	202111171936630	29,223.00
4010	TITLE I, PART A	MONTE VISTA C-8	12/21/2021	202112211958550	30,499.00
4010	TITLE I, PART A	MONTE VISTA C-8	1/21/2022	202201211976827	31,028.00
4010	TITLE I, PART A	MONTE VISTA C-8	3/2/2022	202203022002256	28,884.00
4010	TITLE I, PART A	MONTE VISTA C-8	3/31/2022	202203312022629	24,928.00
4010	TITLE I, PART A	MONTE VISTA C-8	5/2/2022	202205022043190	26,190.00
4010	TITLE I, PART A	MONTE VISTA C-8	5/19/2022	202205192055883	27,246.00
4010 Total					440,748.00
4367	TITLE II-A DISTRIBUTION	MONTE VISTA C-8	7/20/2021	202107201860930	7,751.00
4367	TITLE II-A DISTRIBUTION	MONTE VISTA C-8	8/12/2021	202108121874382	4,289.00
4367	TITLE II-A DISTRIBUTION	MONTE VISTA C-8	11/4/2021	202111041928399	429.00
4367	TITLE II-A DISTRIBUTION	MONTE VISTA C-8	11/5/2021	202111051929418	3,117.00
4367	TITLE II-A DISTRIBUTION	MONTE VISTA C-8	11/17/2021	202111171936630	3,183.00
4367	TITLE II-A DISTRIBUTION	MONTE VISTA C-8	1/21/2022	202201211976827	5,945.00
4367	TITLE II-A DISTRIBUTION	MONTE VISTA C-8	3/2/2022	202203022002256	4,136.00
4367	TITLE II-A DISTRIBUTION	MONTE VISTA C-8	3/31/2022	202203312022629	3,561.00
4367	TITLE II-A DISTRIBUTION	MONTE VISTA C-8	5/2/2022	202205022043190	3,162.00
4367	TITLE II-A DISTRIBUTION	MONTE VISTA C-8	5/19/2022	202205192055883	3,137.00
4367	TITLE II-A DISTRIBUTION	MONTE VISTA C-8	6/16/2022	202206162076598	12,472.00
4367 Total					51,182.00
4414	ARP ESSER III (90% ALLOCATION)	MONTE VISTA C-8	11/9/2021	202111091931324	349,579.00
4414	ARP ESSER III (90% ALLOCATION)	MONTE VISTA C-8	11/19/2021	202111191939174	41,624.00

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4414	ARP ESSER III (90% ALLOCATION)	MONTE VISTA C-8	12/21/2021	202112211958550	41,611.00
4414	ARP ESSER III (90% ALLOCATION)	MONTE VISTA C-8	1/25/2022	202201251978657	43,668.00
4414	ARP ESSER III (90% ALLOCATION)	MONTE VISTA C-8	3/1/2022	202203012001360	40,306.00
4414	ARP ESSER III (90% ALLOCATION)	MONTE VISTA C-8	3/11/2022	202203112009517	44,844.00
4414	ARP ESSER III (90% ALLOCATION)	MONTE VISTA C-8	5/2/2022	202205022043190	41,649.00
4414	ARP ESSER III (90% ALLOCATION)	MONTE VISTA C-8	5/13/2022	202205132051797	301,483.00
4414	ARP ESSER III (90% ALLOCATION)	MONTE VISTA C-8	6/13/2022	202206132073084	35,520.00
4414 Total					940,284.00
4420	ESSER II - DISTRIBUTION 90%	MONTE VISTA C-8	11/9/2021	202111091931324	48,853.00
4420	ESSER II - DISTRIBUTION 90%	MONTE VISTA C-8	11/19/2021	202111191939174	46,796.00
4420	ESSER II - DISTRIBUTION 90%	MONTE VISTA C-8	12/21/2021	202112211958550	46,933.00
4420	ESSER II - DISTRIBUTION 90%	MONTE VISTA C-8	1/25/2022	202201251978657	44,380.00
4420	ESSER II - DISTRIBUTION 90%	MONTE VISTA C-8	3/1/2022	202203012001360	40,493.00
4420	ESSER II - DISTRIBUTION 90%	MONTE VISTA C-8	3/11/2022	202203112009517	44,735.00
4420	ESSER II - DISTRIBUTION 90%	MONTE VISTA C-8	5/2/2022	202205022043190	42,316.00
4420	ESSER II - DISTRIBUTION 90%	MONTE VISTA C-8	5/13/2022	202205132051797	198,337.00
4420	ESSER II - DISTRIBUTION 90%	MONTE VISTA C-8	6/13/2022	202206132073084	36,702.00
4420 Total					549,545.00
4424	TITLE IV-A	MONTE VISTA C-8	11/9/2021	202111091931324	128.00
4424	TITLE IV-A	MONTE VISTA C-8	11/17/2021	202111171936630	700.00
4424	TITLE IV-A	MONTE VISTA C-8	12/20/2021	202112201957657	698.00
4424	TITLE IV-A	MONTE VISTA C-8	1/21/2022	202201211976827	2,182.00
4424	TITLE IV-A	MONTE VISTA C-8	3/1/2022	202203012001360	114.00
4424	TITLE IV-A	MONTE VISTA C-8	3/30/2022	202203302021824	255.00
4424	TITLE IV-A	MONTE VISTA C-8	4/27/2022	202204272040860	243.00
4424	TITLE IV-A	MONTE VISTA C-8	5/18/2022	202205182054808	242.00
4424	TITLE IV-A	MONTE VISTA C-8	6/15/2022	202206152075542	12,335.00
4424	TITLE IV-A	MONTE VISTA C-8	6/16/2022	202206162076598	17,533.00
4424 Total					34,430.00
4425	ESSER - EDUCATION STABILIZATION FUND	MONTE VISTA C-8	7/21/2021	202107211861828	10,697.00
4425	ESSER - EDUCATION STABILIZATION FUND	MONTE VISTA C-8	8/23/2021	202108231879861	23,365.00
4425	ESSER - EDUCATION STABILIZATION FUND	MONTE VISTA C-8	10/4/2021	202110041906886	42,124.00
4425 Total					76,186.00
4559	SUMMER FOOD DISTRIBUTION	MONTE VISTA C-8	9/23/2021	202109231900255	38,636.04
4559	SUMMER FOOD DISTRIBUTION	MONTE VISTA C-8	9/23/2021	202109231900255	3,562.99
4559	SUMMER FOOD DISTRIBUTION	MONTE VISTA C-8	9/23/2021	202109231900255	3,690.93
4559	SUMMER FOOD DISTRIBUTION	MONTE VISTA C-8	9/23/2021	202109231900255	363.04
4559	SUMMER FOOD DISTRIBUTION	MONTE VISTA C-8	10/27/2021	000008003054535	270.00
4559 Total					46,523.00
4649	SNAP: P-EBT mini Grants	MONTE VISTA C-8	10/27/2021	202110271923487	614.00
4649 Total					614.00
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTE VISTA C-8	10/7/2021	202110071909234	3,034.73
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTE VISTA C-8	1/24/2022	202201241977671	1,528.81
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTE VISTA C-8	5/26/2022	202205262061994	1,520.46
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTE VISTA C-8	5/26/2022	202205262061994	8,983.39
5010 Total					15,067.39
5323	IDEA-D IMPROVEMENT GRANT	MONTE VISTA C-8	8/2/2021	202108021868092	523.26
5323	IDEA-D IMPROVEMENT GRANT	MONTE VISTA C-8	10/13/2021	202110131913093	8,500.00
5323 Total					9,023.26
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTE VISTA C-8	10/18/2021	202110181916134	13,878.65
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTE VISTA C-8	11/3/2021	202111031927472	24,198.98
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTE VISTA C-8	11/23/2021	202111231940825	21,475.46
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTE VISTA C-8	12/15/2021	202112151954879	18,222.50
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTE VISTA C-8	1/25/2022	202201251978657	18,847.97
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTE VISTA C-8	3/2/2022	202203022002256	17,073.17
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTE VISTA C-8	3/28/2022	202203282020338	21,084.87

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5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTE VISTA C-8	5/4/2022	202205042044743	22,640.05
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTE VISTA C-8	6/14/2022	202206142074393	24,427.08
5553 Total					181,848.73
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTE VISTA C-8	10/18/2021	202110181916134	27,062.09
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTE VISTA C-8	11/3/2021	202111031927472	44,180.97
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTE VISTA C-8	11/23/2021	202111231940825	41,180.31
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTE VISTA C-8	12/15/2021	202112151954879	34,820.63
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTE VISTA C-8	1/25/2022	202201251978657	35,805.02
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTE VISTA C-8	3/2/2022	202203022002256	31,421.93
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTE VISTA C-8	3/28/2022	202203282020338	39,128.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTE VISTA C-8	5/4/2022	202205042044743	39,712.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTE VISTA C-8	6/14/2022	202206142074393	38,954.62
5555 Total					332,265.57
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	MONTE VISTA C-8	7/20/2021	202107201860930	3,814.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	MONTE VISTA C-8	8/12/2021	202108121874382	1,783.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	MONTE VISTA C-8	9/22/2021	202109221899414	1,784.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	MONTE VISTA C-8	3/1/2022	202203012001360	217.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	MONTE VISTA C-8	3/1/2022	202203012001360	10,846.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	MONTE VISTA C-8	3/31/2022	202203312022629	2,430.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	MONTE VISTA C-8	4/28/2022	202204282041691	2,168.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	MONTE VISTA C-8	5/19/2022	202205192055883	2,167.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	MONTE VISTA C-8	6/16/2022	202206162076598	2,168.00
6358 Total					27,377.00
6555	SUPPLY CHAIN ASSISTANCE (SCA)	MONTE VISTA C-8	4/1/2022	202204012023320	19,553.32
6555 Total					19,553.32
7310	STATE LIBRARY PROGRAM	MONTE VISTA C-8	6/3/2022	202206032066717	6,500.00
7310 Total					6,500.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	MONTE VISTA C-8	1/11/2022	202201111970385	1,637.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	MONTE VISTA C-8	4/1/2022	202204012023320	652.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	MONTE VISTA C-8	5/18/2022	202205182054808	1,525.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	MONTE VISTA C-8	6/8/2022	202206082069675	900.00
7323 Total					4,715.00
MONTE VISTA C-8 Total					3,628,436.24