

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	SOUTH ROUTT RE 3	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3140	ENGLISH LANGUAGE PROFICIENCY	SOUTH ROUTT RE 3	8/4/2021	202108041869435	1,829.40
3140 Total					1,829.40
3160	STATE TRANSPORTATION	SOUTH ROUTT RE 3	11/8/2021	202111081930333	86,631.88
3160	STATE TRANSPORTATION	SOUTH ROUTT RE 3	6/21/2022	202206212078690	1,913.59
3160 Total					88,545.47
3161	SCHOOL LUNCH STATE MATCH	SOUTH ROUTT RE 3	11/18/2021	202111181938001	1,294.83
3161 Total					1,294.83
3190	COMPREHENSIVE HEALTH	SOUTH ROUTT RE 3	3/7/2022	202203072005354	28,500.00
3190 Total					28,500.00
3192	SCHOOL COUNSELOR GRANT	SOUTH ROUTT RE 3	9/13/2021	202109131892767	60,000.00
3192	SCHOOL COUNSELOR GRANT	SOUTH ROUTT RE 3	1/12/2022	202201121971161	1,650.00
3192	SCHOOL COUNSELOR GRANT	SOUTH ROUTT RE 3	1/12/2022	202201121971161	23,350.00
3192 Total					85,000.00
3207	STATE GRANTS TO LIBRARIES	SOUTH ROUTT RE 3	6/10/2022	202206102072150	4,500.00
3207 Total					4,500.00
3218	SCHOOL HEALTH PROFESSIONAL	SOUTH ROUTT RE 3	9/13/2021	202109131892767	81,043.00
3218	SCHOOL HEALTH PROFESSIONAL	SOUTH ROUTT RE 3	9/13/2021	202109131892767	64,750.00
3218 Total					145,793.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	SOUTH ROUTT RE 3	8/24/2021	202108241880750	122,673.77
3230 Total					122,673.77
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	SOUTH ROUTT RE 3	5/11/2022	202205112049699	1,486.17
3235 Total					1,486.17
3249	LOCAL SCHOOL PURCHASING GRANT	SOUTH ROUTT RE 3	10/26/2021	202110261921150	1,487.50
3249 Total					1,487.50
3254	K-5 SOCIAL AND EMOTIONAL HEALTH ACT	SOUTH ROUTT RE 3	10/14/2021	202110141913980	90,640.00
3254 Total					90,640.00
3259	READ ACT	SOUTH ROUTT RE 3	10/8/2021	202110081910146	11,415.04
3259 Total					11,415.04
3272	CONCURRENT ENROLLMENT EXPANSION	SOUTH ROUTT RE 3	8/2/2021	202108021868104	50,000.00
3272 Total					50,000.00
3273	CCSG - CONNECTING COLORADO STUDENTS GRANT	SOUTH ROUTT RE 3	7/12/2021	202107121853692	2,941,764.49
3273 Total					2,941,764.49
3276	COLORADO HIGH-IMPACT TUTORING	SOUTH ROUTT RE 3	2/10/2022	202202101989481	50,197.00
3276	COLORADO HIGH-IMPACT TUTORING	SOUTH ROUTT RE 3	6/17/2022	202206172077637	3,580.54
3276 Total					53,777.54
3278	AIR QUALITY IMPROVEMENT GRANTS	SOUTH ROUTT RE 3	2/23/2022	202202231996937	13,470.96
3278	AIR QUALITY IMPROVEMENT GRANTS	SOUTH ROUTT RE 3	6/30/2022	202206302088630	13,470.96
3278 Total					26,941.92
3281	ONE-TIME MITIGATION AT-RISK FUNDING	SOUTH ROUTT RE 3	3/25/2022	202203252017492	4,248.68
3281 Total					4,248.68
4010	TITLE I, PART A	SOUTH ROUTT RE 3	3/2/2022	202203022002288	19,931.59
4010	TITLE I, PART A	SOUTH ROUTT RE 3	6/16/2022	202206162076622	25,851.85
4010 Total					45,783.44
4414	ARP ESSER III (90% ALLOCATION)	SOUTH ROUTT RE 3	6/13/2022	202206132073109	249,594.01
4414 Total					249,594.01
4420	ESSER II - DISTRIBUTION 90%	SOUTH ROUTT RE 3	3/1/2022	202203012001383	165,172.59
4420 Total					165,172.59
4424	TITLE IV-A	SOUTH ROUTT RE 3	6/15/2022	202206152075556	10,000.00
4424 Total					10,000.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	SOUTH ROUTT RE 3	8/6/2021	202108061870975	601.48
4555 Total					601.48
4559	SUMMER FOOD DISTRIBUTION	SOUTH ROUTT RE 3	7/26/2021	202107261864324	11,425.02
4559	SUMMER FOOD DISTRIBUTION	SOUTH ROUTT RE 3	7/26/2021	202107261864324	1,190.72
4559 Total					12,615.74

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4649	SNAP: P-EBT mini Grants	SOUTH ROUTT RE 3	10/27/2021	202110271923518	614.00
4649 Total					614.00
5323	IDEA-D IMPROVEMENT GRANT	SOUTH ROUTT RE 3	12/8/2021	202112081949885	320.77
5323	IDEA-D IMPROVEMENT GRANT	SOUTH ROUTT RE 3	12/8/2021	202112081949885	14,577.23
5323 Total					14,898.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SOUTH ROUTT RE 3	11/10/2021	202111101932376	5,414.14
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SOUTH ROUTT RE 3	11/10/2021	202111101932376	14,683.81
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SOUTH ROUTT RE 3	11/23/2021	202111231940850	13,677.84
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SOUTH ROUTT RE 3	12/15/2021	202112151954900	11,994.01
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SOUTH ROUTT RE 3	1/25/2022	202201251978684	9,407.83
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SOUTH ROUTT RE 3	3/2/2022	202203022002288	15,257.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SOUTH ROUTT RE 3	3/28/2022	202203282020363	15,485.12
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SOUTH ROUTT RE 3	5/4/2022	202205042044768	13,596.25
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SOUTH ROUTT RE 3	6/14/2022	202206142074421	14,969.56
5555 Total					114,485.56
6555	SUPPLY CHAIN ASSISTANCE (SCA)	SOUTH ROUTT RE 3	4/1/2022	202204012023352	10,029.13
6555 Total					10,029.13
SOUTH ROUTT RE 3 Total					4,283,691.76