

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	GBL	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	3110	EADS RE-1	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit19.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit19.asp</a>	
3160	STATE TRANSPORTATION	3160	EADS RE-1	10/8/2018	000008002287843	30,441.32
3160	STATE TRANSPORTATION	3160	EADS RE-1	6/21/2019	201906211418987	721.88
<b>3160 Total</b>						<b>31,163.20</b>
3161	SCHOOL LUNCH STATE MATCH	3161	EADS RE-1	11/21/2018	000008002318370	745.63
<b>3161 Total</b>						<b>745.63</b>
3164	START SMART NUTRITION	3164	EADS RE-1	10/4/2018	000008002285411	28.80
3164	START SMART NUTRITION	3164	EADS RE-1	10/18/2018	000008002294891	27.60
3164	START SMART NUTRITION	3164	EADS RE-1	11/20/2018	000008002317371	42.00
3164	START SMART NUTRITION	3164	EADS RE-1	12/11/2018	000008002331661	40.80
3164	START SMART NUTRITION	3164	EADS RE-1	1/23/2019	000008002357909	31.20
3164	START SMART NUTRITION	3164	EADS RE-1	2/21/2019	000008002377898	42.30
3164	START SMART NUTRITION	3164	EADS RE-1	3/22/2019	000008002433625	32.70
3164	START SMART NUTRITION	3164	EADS RE-1	4/30/2019	000008002477832	18.90
3164	START SMART NUTRITION	3164	EADS RE-1	5/28/2019	000008002495605	33.60
3164	START SMART NUTRITION	3164	EADS RE-1	6/18/2019	201906181415797	16.20
<b>3164 Total</b>						<b>314.10</b>
3169	CHILD NUTRITION SCHOOL LUNCH	3169	EADS RE-1	10/4/2018	000008002285411	56.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	EADS RE-1	10/18/2018	000008002294891	62.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	EADS RE-1	11/20/2018	000008002317371	85.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	EADS RE-1	12/11/2018	000008002331661	83.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	EADS RE-1	1/23/2019	000008002357909	59.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	EADS RE-1	2/21/2019	000008002377898	70.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	EADS RE-1	3/22/2019	000008002433625	54.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	EADS RE-1	4/30/2019	000008002477832	26.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	EADS RE-1	5/28/2019	000008002495605	66.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	EADS RE-1	6/18/2019	201906181415797	31.60
<b>3169 Total</b>						<b>598.00</b>
3207	STATE GRANTS TO LIBRARIES	3207	EADS RE-1	11/13/2018	000008002311912	3,500.00
<b>3207 Total</b>						<b>3,500.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	EADS RE-1	7/2/2018	000008002214848	5,253.35
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	EADS RE-1	8/27/2018	000008002256044	62,590.96
<b>3230 Total</b>						<b>67,844.31</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	EADS RE-1	2/25/2019	000008002379682	789.64
<b>3235 Total</b>						<b>789.64</b>
4010	TITLE I, PART A	708A	EADS RE-1	6/11/2019	201906111410885	1.00
4010	TITLE I, PART A	709A	EADS RE-1	6/12/2019	201906121411766	28,793.00
<b>4010 Total</b>						<b>28,794.00</b>
4367	TITLE II-A DISTRIBUTION	788A	EADS RE-1	6/12/2019	201906121411766	18.00
4367	TITLE II-A DISTRIBUTION	789A	EADS RE-1	6/13/2019	201906131412984	5,151.00



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<b>4367 Total</b>						<b>5,169.00</b>
4424	TITLE IV-A	469D	EADS RE-1	6/12/2019	201906121411766	10,000.00
<b>4424 Total</b>						<b>10,000.00</b>
4553	SCHOOL BREAKFAST PROGRAM	428B	EADS RE-1	10/4/2018	000008002285411	861.70
4553	SCHOOL BREAKFAST PROGRAM	428B	EADS RE-1	10/18/2018	000008002294891	885.60
4553	SCHOOL BREAKFAST PROGRAM	429B	EADS RE-1	11/20/2018	000008002317371	1,177.88
4553	SCHOOL BREAKFAST PROGRAM	429B	EADS RE-1	12/11/2018	000008002331661	985.22
4553	SCHOOL BREAKFAST PROGRAM	429B	EADS RE-1	1/23/2019	000008002357909	691.51
4553	SCHOOL BREAKFAST PROGRAM	429B	EADS RE-1	2/21/2019	000008002377898	1,233.57
4553	SCHOOL BREAKFAST PROGRAM	429B	EADS RE-1	3/22/2019	000008002433625	1,044.00
4553	SCHOOL BREAKFAST PROGRAM	429B	EADS RE-1	4/30/2019	000008002477832	629.47
4553	SCHOOL BREAKFAST PROGRAM	429B	EADS RE-1	5/28/2019	000008002495605	1,075.60
4553	SCHOOL BREAKFAST PROGRAM	429B	EADS RE-1	6/18/2019	201906181415797	547.01
<b>4553 Total</b>						<b>9,131.56</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	EADS RE-1	10/4/2018	000008002285411	3,175.28
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	EADS RE-1	10/18/2018	000008002294891	3,005.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	EADS RE-1	11/20/2018	000008002317371	3,774.50
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	EADS RE-1	12/11/2018	000008002331661	3,270.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	EADS RE-1	1/23/2019	000008002357909	2,260.97
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	EADS RE-1	2/21/2019	000008002377898	3,873.37
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	EADS RE-1	3/22/2019	000008002433625	3,238.47
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	EADS RE-1	4/30/2019	000008002477832	2,650.59
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	EADS RE-1	5/28/2019	000008002495605	3,946.26
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	EADS RE-1	6/18/2019	201906181415797	1,800.81
<b>4555 Total</b>						<b>30,995.65</b>
4556	SPEC MILK PROGRAM FOR CHILDREN	188C	EADS RE-1	10/4/2018	000008002285411	59.45
4556	SPEC MILK PROGRAM FOR CHILDREN	188C	EADS RE-1	10/18/2018	000008002294891	71.75
4556	SPEC MILK PROGRAM FOR CHILDREN	189C	EADS RE-1	11/20/2018	000008002317371	96.97
4556	SPEC MILK PROGRAM FOR CHILDREN	189C	EADS RE-1	12/11/2018	000008002331661	84.05
4556	SPEC MILK PROGRAM FOR CHILDREN	189C	EADS RE-1	1/23/2019	000008002357909	58.02
4556	SPEC MILK PROGRAM FOR CHILDREN	189C	EADS RE-1	2/21/2019	000008002377898	78.11
4556	SPEC MILK PROGRAM FOR CHILDREN	189C	EADS RE-1	3/22/2019	000008002433625	70.52
4556	SPEC MILK PROGRAM FOR CHILDREN	189C	EADS RE-1	4/30/2019	000008002477832	56.38
4556	SPEC MILK PROGRAM FOR CHILDREN	189C	EADS RE-1	5/28/2019	000008002495605	91.23
4556	SPEC MILK PROGRAM FOR CHILDREN	189C	EADS RE-1	6/18/2019	201906181415797	19.89
<b>4556 Total</b>						<b>686.37</b>
8010	TITLE I: DISTINGUISHED SCHOOLS	708D	EADS RE-1	1/16/2019	000008002353767	10,000.00
<b>8010 Total</b>						<b>10,000.00</b>
<b>EADS RE-1 TOTAL</b>						<b>199,731.46</b>

