

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	MC CLAVE RE-2	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp</a>	
3139	STATE ELPA	MC CLAVE RE-2	8/25/2020	202008251665471	1,792.80
<b>3139 Total</b>					1,792.80
3140	ENGLISH LANGUAGE PROFICIENCY	MC CLAVE RE-2	8/25/2020	202008251665471	1,600.61
<b>3140 Total</b>					1,600.61
3160	STATE TRANSPORTATION	MC CLAVE RE-2	10/8/2020	202010081688976	37,046.99
3160	STATE TRANSPORTATION	MC CLAVE RE-2	6/25/2021	202106251841097	2,044.39
<b>3160 Total</b>					39,091.38
3161	SCHOOL LUNCH STATE MATCH	MC CLAVE RE-2	11/3/2020	202011031704020	1,388.42
<b>3161 Total</b>					1,388.42
3207	STATE GRANTS TO LIBRARIES	MC CLAVE RE-2	12/30/2020	202012301735993	2,903.92
3207	STATE GRANTS TO LIBRARIES	MC CLAVE RE-2	5/20/2021	202105201817892	596.08
<b>3207 Total</b>					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	MC CLAVE RE-2	4/28/2021	202104281804232	78,843.01
<b>3230 Total</b>					78,843.01
3232	BULLYING PREVENTION GRANT	MC CLAVE RE-2	10/27/2020	202010271699525	25,219.00
<b>3232 Total</b>					25,219.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	MC CLAVE RE-2	4/29/2021	202104291805501	1,045.27
<b>3235 Total</b>					1,045.27
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	MC CLAVE RE-2	12/16/2020	202012161728266	7,310.08
<b>3237 Total</b>					7,310.08
3259	READ ACT	MC CLAVE RE-2	9/2/2020	202009021670816	5,763.56
3259	READ ACT	MC CLAVE RE-2	11/12/2020	202011121708941	4.97
<b>3259 Total</b>					5,768.53
4010	TITLE I, PART A	MC CLAVE RE-2	11/17/2020	202011171711671	2.00
4010	TITLE I, PART A	MC CLAVE RE-2	11/17/2020	202011171711671	4,405.50
4010	TITLE I, PART A	MC CLAVE RE-2	3/11/2021	202103111775917	18,070.35
4010	TITLE I, PART A	MC CLAVE RE-2	5/12/2021	202105121812538	21,590.15
<b>4010 Total</b>					44,068.00
4367	TITLE II-A DISTRIBUTION	MC CLAVE RE-2	11/17/2020	202011171711671	3,074.00
4367	TITLE II-A DISTRIBUTION	MC CLAVE RE-2	3/11/2021	202103111775917	2,905.00
<b>4367 Total</b>					5,979.00
4420	ESSER II - DISTRIBUTION 90%	MC CLAVE RE-2	5/24/2021	202105241819191	146,318.00
<b>4420 Total</b>					146,318.00
4424	TITLE IV-A	MC CLAVE RE-2	11/17/2020	202011171711671	4,109.00
4424	TITLE IV-A	MC CLAVE RE-2	3/11/2021	202103111775917	1,891.00
<b>4424 Total</b>					6,000.00
4425	ESSER - EDUCATION STABILIZATION FUND	MC CLAVE RE-2	10/28/2020	202010281701663	31,302.00
<b>4425 Total</b>					31,302.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MC CLAVE RE-2	10/27/2020	202010271699525	11,437.36
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MC CLAVE RE-2	10/27/2020	202010271699525	18,314.80
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MC CLAVE RE-2	10/27/2020	202010271699525	1,174.75
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MC CLAVE RE-2	10/27/2020	202010271699525	1,881.46
4559	SUMMER FOOD DISTRIBUTION	MC CLAVE RE-2	12/16/2020	202012161728266	17,527.36
4559	SUMMER FOOD DISTRIBUTION	MC CLAVE RE-2	12/16/2020	202012161728266	1,800.73
4559	SUMMER FOOD DISTRIBUTION	MC CLAVE RE-2	12/22/2020	202012221731507	9,317.84
4559	SUMMER FOOD DISTRIBUTION	MC CLAVE RE-2	12/22/2020	202012221731507	956.41
4559	SUMMER FOOD DISTRIBUTION	MC CLAVE RE-2	2/18/2021	202102181762472	6,893.84
4559	SUMMER FOOD DISTRIBUTION	MC CLAVE RE-2	2/18/2021	202102181762472	709.66
4559	SUMMER FOOD DISTRIBUTION	MC CLAVE RE-2	3/4/2021	202103041771555	16,926.63
4559	SUMMER FOOD DISTRIBUTION	MC CLAVE RE-2	3/4/2021	202103041771555	1,737.94

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4559	SUMMER FOOD DISTRIBUTION	MC CLAVE RE-2	4/14/2021	202104141795210	16,852.73
4559	SUMMER FOOD DISTRIBUTION	MC CLAVE RE-2	4/14/2021	202104141795210	1,728.42
4559	SUMMER FOOD DISTRIBUTION	MC CLAVE RE-2	5/6/2021	202105061808921	16,448.57
4559	SUMMER FOOD DISTRIBUTION	MC CLAVE RE-2	5/6/2021	202105061808921	1,685.82
4559	SUMMER FOOD DISTRIBUTION	MC CLAVE RE-2	6/24/2021	202106241839958	18,997.44
4559	SUMMER FOOD DISTRIBUTION	MC CLAVE RE-2	6/24/2021	202106241839958	10,882.20
4559	SUMMER FOOD DISTRIBUTION	MC CLAVE RE-2	6/24/2021	202106241839958	1,946.98
4559	SUMMER FOOD DISTRIBUTION	MC CLAVE RE-2	6/24/2021	202106241839958	1,114.66
<b>4559 Total</b>					158,335.60
5012	CRF: K-12 AT-RISK PUPILS	MC CLAVE RE-2	10/20/2020	202010201695484	12,671.79
<b>5012 Total</b>					12,671.79
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MC CLAVE RE-2	11/3/2020	202011031704020	26,314.01
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MC CLAVE RE-2	12/30/2020	202012301735993	17,814.47
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MC CLAVE RE-2	4/29/2021	202104291805501	35,193.72
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MC CLAVE RE-2	6/21/2021	202106211837340	60,809.38
<b>6287 Total</b>					140,131.58
<b>MC CLAVE RE-2 Total</b>					710,365.07