

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	ELBERT 200	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3160	STATE TRANSPORTATION	ELBERT 200	10/8/2020	202010081688874	25,268.46
3160	STATE TRANSPORTATION	ELBERT 200	6/25/2021	202106251841001	1,370.63
3160 Total					26,639.09
3161	SCHOOL LUNCH STATE MATCH	ELBERT 200	11/3/2020	202011031703905	652.37
3161 Total					652.37
3169	CHILD NUTRITION SCHOOL LUNCH	ELBERT 200	11/12/2020	202011121708826	12.40
3169	CHILD NUTRITION SCHOOL LUNCH	ELBERT 200	11/12/2020	202011121708826	4.80
3169 Total					17.20
3207	STATE GRANTS TO LIBRARIES	ELBERT 200	12/11/2020	202012111725815	2,140.79
3207	STATE GRANTS TO LIBRARIES	ELBERT 200	5/3/2021	202105031806666	1,359.21
3207 Total					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	ELBERT 200	4/28/2021	202104281804139	75,374.18
3230 Total					75,374.18
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	ELBERT 200	4/29/2021	202104291805387	1,061.60
3235 Total					1,061.60
3259	READ ACT	ELBERT 200	9/2/2020	202009021670721	7,044.35
3259	READ ACT	ELBERT 200	11/12/2020	202011121708826	6.07
3259 Total					7,050.42
4010	TITLE I, PART A	ELBERT 200	1/19/2021	202101191744742	12,524.50
4010	TITLE I, PART A	ELBERT 200	6/22/2021	202106221838111	12,524.50
4010 Total					25,049.00
4367	TITLE II-A DISTRIBUTION	ELBERT 200	1/20/2021	202101201745564	3,190.50
4367	TITLE II-A DISTRIBUTION	ELBERT 200	6/22/2021	202106221838111	3,190.50
4367 Total					6,381.00
4424	TITLE IV-A	ELBERT 200	1/19/2021	202101191744742	5,000.00
4424	TITLE IV-A	ELBERT 200	6/21/2021	202106211837293	5,000.00
4424 Total					10,000.00
4425	ESSER - EDUCATION STABILIZATION FUND	ELBERT 200	7/10/2020	202007101643295	17,421.00
4425 Total					17,421.00
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	ELBERT 200	11/12/2020	202011121708826	1,950.18
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	ELBERT 200	11/12/2020	202011121708826	900.54
4555 Total					2,850.72
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	ELBERT 200	11/12/2020	202011121708826	6,546.16
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	ELBERT 200	11/12/2020	202011121708826	683.34
4559	SUMMER FOOD DISTRIBUTION	ELBERT 200	12/22/2020	202012221731438	8,610.40
4559	SUMMER FOOD DISTRIBUTION	ELBERT 200	12/22/2020	202012221731438	898.83
4559	SUMMER FOOD DISTRIBUTION	ELBERT 200	1/21/2021	202101211746536	2,462.80
4559	SUMMER FOOD DISTRIBUTION	ELBERT 200	1/21/2021	202101211746536	5,440.72
4559	SUMMER FOOD DISTRIBUTION	ELBERT 200	1/21/2021	202101211746536	257.09
4559	SUMMER FOOD DISTRIBUTION	ELBERT 200	1/21/2021	202101211746536	567.95
4559	SUMMER FOOD DISTRIBUTION	ELBERT 200	3/4/2021	202103041771456	8,363.49
4559	SUMMER FOOD DISTRIBUTION	ELBERT 200	3/4/2021	202103041771456	871.64
4559	SUMMER FOOD DISTRIBUTION	ELBERT 200	3/15/2021	202103151777205	8,140.62
4559	SUMMER FOOD DISTRIBUTION	ELBERT 200	3/15/2021	202103151777205	848.42
4559	SUMMER FOOD DISTRIBUTION	ELBERT 200	5/6/2021	202105061808826	7,651.87
4559	SUMMER FOOD DISTRIBUTION	ELBERT 200	5/6/2021	202105061808826	797.48
4559	SUMMER FOOD DISTRIBUTION	ELBERT 200	5/20/2021	202105201817811	7,679.24
4559	SUMMER FOOD DISTRIBUTION	ELBERT 200	5/20/2021	202105201817811	800.33
4559	SUMMER FOOD DISTRIBUTION	ELBERT 200	6/24/2021	202106241839900	2,799.56
4559	SUMMER FOOD DISTRIBUTION	ELBERT 200	6/24/2021	202106241839900	291.77

COLORADO DEPARTMENT OF EDUCATION
 FINANCIAL DATA WAREHOUSE
 SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
4559 Total					63,711.71
5012	CRF: K-12 AT-RISK PUPILS	ELBERT 200	10/20/2020	202010201695393	6,345.03
5012 Total					6,345.03
		ELBERT 200 Total			246,053.32