

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	GARFIELD 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	GARFIELD RE-2	8/25/2020	202008251665328	266,410.80
<b>3139 Total</b>					266,410.80
3140	ENGLISH LANGUAGE PROFICIENCY	GARFIELD RE-2	8/25/2020	202008251665328	237,851.06
<b>3140 Total</b>					237,851.06
3160	STATE TRANSPORTATION	GARFIELD RE-2	10/8/2020	202010081688811	305,195.53
3160	STATE TRANSPORTATION	GARFIELD RE-2	6/25/2021	202106251840940	16,540.03
<b>3160 Total</b>					321,735.56
3161	SCHOOL LUNCH STATE MATCH	GARFIELD RE-2	11/3/2020	202011031703841	9,785.36
<b>3161 Total</b>					9,785.36
3207	STATE GRANTS TO LIBRARIES	GARFIELD RE-2	6/30/2021	202106301846160	3,933.20
<b>3207 Total</b>					3,933.20
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	GARFIELD RE-2	4/28/2021	202104281804097	680,787.53
<b>3230 Total</b>					680,787.53
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	GARFIELD RE-2	4/29/2021	202104291805321	29,337.67
<b>3235 Total</b>					29,337.67
3259	READ ACT	GARFIELD RE-2	9/2/2020	202009021670663	197,241.66
3259	READ ACT	GARFIELD RE-2	11/12/2020	202011121708757	170.24
<b>3259 Total</b>					197,411.90
4010	TITLE I, PART A	GARFIELD RE-2	10/20/2020	202010201695836	89,323.21
4010	TITLE I, PART A	GARFIELD RE-2	4/13/2021	202104131794235	152,577.71
4010	TITLE I, PART A	GARFIELD RE-2	4/14/2021	202104141795104	147,985.89
4010	TITLE I, PART A	GARFIELD RE-2	5/12/2021	202105121812466	42,391.98
4010	TITLE I, PART A	GARFIELD RE-2	6/22/2021	202106221838063	162,042.84
<b>4010 Total</b>					594,321.63
4365	TITLE III ELA	GARFIELD RE-2	10/19/2020	202010191695086	14,839.41
4365	TITLE III ELA	GARFIELD RE-2	4/13/2021	202104131794235	43,662.49
4365	TITLE III ELA	GARFIELD RE-2	5/12/2021	202105121812466	21,874.42
4365	TITLE III ELA	GARFIELD RE-2	6/17/2021	202106171835370	479.68
4365	TITLE III ELA	GARFIELD RE-2	6/21/2021	202106211837255	14,251.46
<b>4365 Total</b>					95,107.46
4367	TITLE II-A DISTRIBUTION	GARFIELD RE-2	10/19/2020	202010191695086	2,452.75
4367	TITLE II-A DISTRIBUTION	GARFIELD RE-2	4/14/2021	202104141795104	7,779.65
4367	TITLE II-A DISTRIBUTION	GARFIELD RE-2	6/22/2021	202106221838063	3,334.14
<b>4367 Total</b>					13,566.54
4424	TITLE IV-A	GARFIELD RE-2	10/19/2020	202010191695086	1,158.00
4424	TITLE IV-A	GARFIELD RE-2	12/15/2020	202012151727408	16,047.55
4424	TITLE IV-A	GARFIELD RE-2	5/12/2021	202105121812466	2,749.00
<b>4424 Total</b>					19,954.55
4425	ESSER - EDUCATION STABILIZATION FUND	GARFIELD RE-2	4/14/2021	202104141795104	240,648.35
4425	ESSER - EDUCATION STABILIZATION FUND	GARFIELD RE-2	6/15/2021	202106151833191	250,873.95
<b>4425 Total</b>					491,522.30
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GARFIELD RE-2	7/20/2020	202007201648667	20,705.25
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GARFIELD RE-2	7/20/2020	202007201648667	36,222.26
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GARFIELD RE-2	8/10/2020	202008101657837	50,491.68
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GARFIELD RE-2	8/10/2020	202008101657837	5,181.37
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GARFIELD RE-2	10/6/2020	202010061687592	47,863.20
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GARFIELD RE-2	10/6/2020	202010061687592	4,911.64
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GARFIELD RE-2	11/12/2020	202011121708757	14,737.20
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GARFIELD RE-2	11/12/2020	202011121708757	88,303.20
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GARFIELD RE-2	11/12/2020	202011121708757	1,530.38

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4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GARFIELD RE-2	11/12/2020	202011121708757	9,148.26
4559	SUMMER FOOD DISTRIBUTION	GARFIELD RE-2	12/22/2020	202012221731391	69,666.48
4559	SUMMER FOOD DISTRIBUTION	GARFIELD RE-2	12/22/2020	202012221731391	7,204.29
4559	SUMMER FOOD DISTRIBUTION	GARFIELD RE-2	12/30/2020	202012301735928	111,284.40
4559	SUMMER FOOD DISTRIBUTION	GARFIELD RE-2	12/30/2020	202012301735928	11,516.13
4559	SUMMER FOOD DISTRIBUTION	GARFIELD RE-2	1/21/2021	202101211746490	59,363.68
4559	SUMMER FOOD DISTRIBUTION	GARFIELD RE-2	1/21/2021	202101211746490	6,139.01
4559	SUMMER FOOD DISTRIBUTION	GARFIELD RE-2	3/4/2021	202103041771396	119,972.90
4559	SUMMER FOOD DISTRIBUTION	GARFIELD RE-2	3/4/2021	202103041771396	12,384.48
4559	SUMMER FOOD DISTRIBUTION	GARFIELD RE-2	3/29/2021	202103291786242	123,814.85
4559	SUMMER FOOD DISTRIBUTION	GARFIELD RE-2	3/29/2021	202103291786242	12,781.48
4559	SUMMER FOOD DISTRIBUTION	GARFIELD RE-2	5/6/2021	202105061808763	129,155.14
4559	SUMMER FOOD DISTRIBUTION	GARFIELD RE-2	5/6/2021	202105061808763	13,325.61
4559	SUMMER FOOD DISTRIBUTION	GARFIELD RE-2	5/20/2021	202105201817771	160,866.30
4559	SUMMER FOOD DISTRIBUTION	GARFIELD RE-2	5/20/2021	202105201817771	16,587.83
<b>4559 Total</b>					<b>1,133,157.02</b>
4582	SCHOOL FRESH FRUIT & VEGETABLE	GARFIELD RE-2	8/19/2020	202008191662685	6,105.23
4582	SCHOOL FRESH FRUIT & VEGETABLE	GARFIELD RE-2	11/18/2020	202011181712264	11,706.98
4582	SCHOOL FRESH FRUIT & VEGETABLE	GARFIELD RE-2	12/16/2020	202012161728144	9,161.69
4582	SCHOOL FRESH FRUIT & VEGETABLE	GARFIELD RE-2	12/22/2020	202012221731391	19,217.03
<b>4582 Total</b>					<b>46,190.93</b>
5012	CRF: K-12 AT-RISK PUPILS	GARFIELD RE-2	10/20/2020	202010201695336	237,192.18
<b>5012 Total</b>					<b>237,192.18</b>
5425	ESF: 10% DISCRETIONARY	GARFIELD RE-2	6/15/2021	202106151833191	77,258.36
<b>5425 Total</b>					<b>77,258.36</b>
<b>GARFIELD RE-2 Total</b>					<b>4,455,524.05</b>