

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	GARFIELD 16	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3119	STATE SHARE MITIGATION FUNDING	GARFIELD 16	4/27/2021	202104271801681	496,545.06
3119 Total					496,545.06
3139	STATE ELPA	GARFIELD 16	8/25/2020	202008251665320	52,349.90
3139 Total					52,349.90
3140	ENGLISH LANGUAGE PROFICIENCY	GARFIELD 16	8/25/2020	202008251665320	46,737.89
3140 Total					46,737.89
3160	STATE TRANSPORTATION	GARFIELD 16	10/8/2020	202010081688801	61,888.25
3160	STATE TRANSPORTATION	GARFIELD 16	6/25/2021	202106251840930	3,355.65
3160 Total					65,243.90
3161	SCHOOL LUNCH STATE MATCH	GARFIELD 16	11/3/2020	202011031703828	3,827.76
3161 Total					3,827.76
3183	EXPELLED AND AT RISK STUDENTS	GARFIELD 16	9/23/2020	202009231681264	150,000.00
3183 Total					150,000.00
3207	STATE GRANTS TO LIBRARIES	GARFIELD 16	5/3/2021	202105031806646	4,000.00
3207 Total					4,000.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	GARFIELD 16	4/28/2021	202104281804088	180,428.68
3230 Total					180,428.68
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	GARFIELD 16	4/29/2021	202104291805308	9,346.96
3235 Total					9,346.96
3259	READ ACT	GARFIELD 16	9/2/2020	202009021670653	57,635.55
3259	READ ACT	GARFIELD 16	11/12/2020	202011121708743	49.74
3259 Total					57,685.29
3270	AP EXAM	GARFIELD 16	7/7/2020	202007071640205	6,784.00
3270 Total					6,784.00
4010	TITLE I, PART A	GARFIELD 16	11/17/2020	202011171711620	33,773.47
4010	TITLE I, PART A	GARFIELD 16	2/10/2021	202102101758262	2,000.00
4010	TITLE I, PART A	GARFIELD 16	2/10/2021	202102101758262	72,528.17
4010	TITLE I, PART A	GARFIELD 16	6/22/2021	202106221838055	23,787.08
4010	TITLE I, PART A	GARFIELD 16	6/22/2021	202106221838055	49,561.75
4010 Total					181,650.47
4365	TITLE III ELA	GARFIELD 16	2/10/2021	202102101758262	12,165.43
4365	TITLE III ELA	GARFIELD 16	6/21/2021	202106211837250	5,120.57
4365 Total					17,286.00
4367	TITLE II-A DISTRIBUTION	GARFIELD 16	9/14/2020	202009141675761	30,635.00
4367	TITLE II-A DISTRIBUTION	GARFIELD 16	9/14/2020	202009141675761	192.00
4367	TITLE II-A DISTRIBUTION	GARFIELD 16	2/10/2021	202102101758262	192.00
4367	TITLE II-A DISTRIBUTION	GARFIELD 16	2/10/2021	202102101758262	25,164.50
4367	TITLE II-A DISTRIBUTION	GARFIELD 16	6/22/2021	202106221838055	3,567.50
4367 Total					59,751.00
4425	ESSER - EDUCATION STABILIZATION FUND	GARFIELD 16	6/15/2021	202106151833182	78,691.22
4425 Total					78,691.22
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GARFIELD 16	7/7/2020	202007071640205	22,049.50
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GARFIELD 16	7/7/2020	202007071640205	38,551.81
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GARFIELD 16	10/27/2020	202010271699390	56,501.04
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GARFIELD 16	10/27/2020	202010271699390	5,781.27
4559	SUMMER FOOD DISTRIBUTION	GARFIELD 16	12/22/2020	202012221731382	67,498.24
4559	SUMMER FOOD DISTRIBUTION	GARFIELD 16	12/22/2020	202012221731382	42,804.88
4559	SUMMER FOOD DISTRIBUTION	GARFIELD 16	12/22/2020	202012221731382	6,909.80
4559	SUMMER FOOD DISTRIBUTION	GARFIELD 16	12/22/2020	202012221731382	4,385.63
4559	SUMMER FOOD DISTRIBUTION	GARFIELD 16	1/21/2021	202101211746480	43,829.28

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4559	SUMMER FOOD DISTRIBUTION	GARFIELD 16	1/21/2021	202101211746480	4,492.00
4559	SUMMER FOOD DISTRIBUTION	GARFIELD 16	3/4/2021	202103041771387	58,847.93
4559	SUMMER FOOD DISTRIBUTION	GARFIELD 16	3/4/2021	202103041771387	6,016.05
4559	SUMMER FOOD DISTRIBUTION	GARFIELD 16	3/29/2021	202103291786236	56,251.34
4559	SUMMER FOOD DISTRIBUTION	GARFIELD 16	3/29/2021	202103291786236	5,751.47
4559	SUMMER FOOD DISTRIBUTION	GARFIELD 16	5/6/2021	202105061808753	52,824.50
4559	SUMMER FOOD DISTRIBUTION	GARFIELD 16	5/6/2021	202105061808753	5,401.83
4559	SUMMER FOOD DISTRIBUTION	GARFIELD 16	6/24/2021	202106241839854	73,276.92
4559	SUMMER FOOD DISTRIBUTION	GARFIELD 16	6/24/2021	202106241839854	7,493.13
4559 Total					558,666.62
5012	CRF: K-12 AT-RISK PUPILS	GARFIELD 16	10/20/2020	202010201695326	69,298.15
5012 Total					69,298.15
6012	CRF SAFE SCHOOLS REOPENING GRANT	GARFIELD 16	12/21/2020	202012211730616	3,425.00
6012 Total					3,425.00
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	GARFIELD 16	4/1/2021	202104011788309	51,418.88
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	GARFIELD 16	6/10/2021	202106101830228	34,393.06
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	GARFIELD 16	6/21/2021	202106211837250	13,231.24
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	GARFIELD 16	6/21/2021	202106211837250	28,644.82
6287 Total					127,688.00
GARFIELD 16 Total					2,169,405.90