COLORADO DEPARTMENT OF EDUCATION FINANCIAL DATA WAREHOUSE SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	EADS RE-1	VERIFY AT	http://www2.cde.state.co.us	<u>s/scripts/fin_distpaym_submit21.asp</u>
3160	STATE TRANSPORTATION	EADS RE-1	10/8/2020	202010081688972	25,544.69
3160	STATE TRANSPORTATION	EADS RE-1	6/25/2021	202106251841094	1,368.06
3160 Total					26,912.75
3161	SCHOOL LUNCH STATE MATCH	EADS RE-1	11/3/2020	202011031704016	800.22
3161 Total					800.22
3207	STATE GRANTS TO LIBRARIES	EADS RE-1	4/22/2021	202104221799773	3,500.00
3207 Total					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	EADS RE-1	4/28/2021	202104281804228	57,867.92
3230 Total					57,867.92
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	EADS RE-1	4/29/2021	202104291805497	1,198.79
3235 Total					1,198.79
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	EADS RE-1	10/27/2020	202010271699522	7,783.76
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	EADS RE-1	10/27/2020	202010271699522	11,599.60
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	EADS RE-1	10/27/2020	202010271699522	804.15
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	EADS RE-1	10/27/2020	202010271699522	1,199.54
4559	SUMMER FOOD DISTRIBUTION	EADS RE-1	12/16/2020	202012161728263	11,000.00
4559	SUMMER FOOD DISTRIBUTION	EADS RE-1	12/16/2020	202012161728263	1,136.59
4559	SUMMER FOOD DISTRIBUTION	EADS RE-1	12/22/2020	202012221731504	4,725.92
4559	SUMMER FOOD DISTRIBUTION	EADS RE-1	12/22/2020	202012221731504	489.27
4559	SUMMER FOOD DISTRIBUTION	EADS RE-1	1/21/2021	202101211746603	5,600.32
4559	SUMMER FOOD DISTRIBUTION	EADS RE-1	1/21/2021	202101211746603	578.64
4559	SUMMER FOOD DISTRIBUTION	EADS RE-1	3/4/2021	202103041771552	9,955.02
4559	SUMMER FOOD DISTRIBUTION	EADS RE-1	3/4/2021	202103041771552	1,028.65
4559	SUMMER FOOD DISTRIBUTION	EADS RE-1	3/15/2021	202103151777281	10,210.59
4559	SUMMER FOOD DISTRIBUTION	EADS RE-1	3/15/2021	202103151777281	1,054.70
4559	SUMMER FOOD DISTRIBUTION	EADS RE-1	5/6/2021	202105061808917	9,990.64
4559	SUMMER FOOD DISTRIBUTION	EADS RE-1	5/6/2021	202105061808917	1,030.46
4559	SUMMER FOOD DISTRIBUTION	EADS RE-1	6/24/2021	202106241839955	11,753.05
4559	SUMMER FOOD DISTRIBUTION	EADS RE-1	6/24/2021	202106241839955	1,211.77
4559 Total					91,152.67
5012	CRF: K-12 AT-RISK PUPILS	EADS RE-1	10/20/2020	202010201695481	11,261.61
5012 Total					11,261.61
		EADS RE-1 Total			192,693.96

