

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	BETHUNE R-5	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>	
3119	STATE SHARE MITIGATION FUNDING	BETHUNE R-5	4/27/2021	202104271801720	9,428.09
<b>3119 Total</b>					9,428.09
3139	STATE ELPA	BETHUNE R-5	8/25/2020	202008251665448	5,019.85
<b>3139 Total</b>					5,019.85
3140	ENGLISH LANGUAGE PROFICIENCY	BETHUNE R-5	8/25/2020	202008251665448	4,481.72
<b>3140 Total</b>					4,481.72
3160	STATE TRANSPORTATION	BETHUNE R-5	10/8/2020	202010081688942	10,549.88
3160	STATE TRANSPORTATION	BETHUNE R-5	6/25/2021	202106251841065	565.98
<b>3160 Total</b>					11,115.86
3161	SCHOOL LUNCH STATE MATCH	BETHUNE R-5	11/3/2020	202011031703985	632.18
<b>3161 Total</b>					632.18
3207	STATE GRANTS TO LIBRARIES	BETHUNE R-5	6/9/2021	202106091829383	3,500.00
<b>3207 Total</b>					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	BETHUNE R-5	4/28/2021	202104281804197	37,768.14
<b>3230 Total</b>					37,768.14
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	BETHUNE R-5	4/29/2021	202104291805466	898.28
<b>3235 Total</b>					898.28
3259	READ ACT	BETHUNE R-5	9/2/2020	202009021670786	3,201.98
3259	READ ACT	BETHUNE R-5	11/12/2020	202011121708911	2.76
<b>3259 Total</b>					3,204.74
4425	ESSER - EDUCATION STABILIZATION FUND	BETHUNE R-5	2/16/2021	202102161760921	4,543.90
4425	ESSER - EDUCATION STABILIZATION FUND	BETHUNE R-5	3/15/2021	202103151777261	5,546.43
4425	ESSER - EDUCATION STABILIZATION FUND	BETHUNE R-5	5/19/2021	202105191816939	4,691.67
<b>4425 Total</b>					14,782.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BETHUNE R-5	7/7/2020	202007071640283	6,749.75
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BETHUNE R-5	7/7/2020	202007071640283	11,801.41
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BETHUNE R-5	7/7/2020	202007071640283	2,209.13
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BETHUNE R-5	9/3/2020	202009031671483	21,842.24
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BETHUNE R-5	9/3/2020	202009031671483	2,248.68
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BETHUNE R-5	11/12/2020	202011121708911	5,895.12
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BETHUNE R-5	11/12/2020	202011121708911	9,411.36
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BETHUNE R-5	11/12/2020	202011121708911	605.55
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BETHUNE R-5	11/12/2020	202011121708911	967.10
4559	SUMMER FOOD DISTRIBUTION	BETHUNE R-5	12/16/2020	202012161728246	9,090.80
4559	SUMMER FOOD DISTRIBUTION	BETHUNE R-5	12/16/2020	202012161728246	6,966.88
4559	SUMMER FOOD DISTRIBUTION	BETHUNE R-5	12/16/2020	202012161728246	933.53
4559	SUMMER FOOD DISTRIBUTION	BETHUNE R-5	12/16/2020	202012161728246	715.32
4559	SUMMER FOOD DISTRIBUTION	BETHUNE R-5	1/21/2021	202101211746585	7,758.80
4559	SUMMER FOOD DISTRIBUTION	BETHUNE R-5	1/21/2021	202101211746585	796.85
4559	SUMMER FOOD DISTRIBUTION	BETHUNE R-5	3/4/2021	202103041771529	10,618.41
4559	SUMMER FOOD DISTRIBUTION	BETHUNE R-5	3/4/2021	202103041771529	1,088.51
4559	SUMMER FOOD DISTRIBUTION	BETHUNE R-5	3/15/2021	202103151777261	10,196.95
4559	SUMMER FOOD DISTRIBUTION	BETHUNE R-5	3/15/2021	202103151777261	1,045.16
4559	SUMMER FOOD DISTRIBUTION	BETHUNE R-5	5/6/2021	202105061808895	9,412.44
4559	SUMMER FOOD DISTRIBUTION	BETHUNE R-5	5/6/2021	202105061808895	965.00
4559	SUMMER FOOD DISTRIBUTION	BETHUNE R-5	5/20/2021	202105201817865	10,508.81
4559	SUMMER FOOD DISTRIBUTION	BETHUNE R-5	5/20/2021	202105201817865	1,077.32
4559	SUMMER FOOD DISTRIBUTION	BETHUNE R-5	6/24/2021	202106241839942	8,229.15
4559	SUMMER FOOD DISTRIBUTION	BETHUNE R-5	6/24/2021	202106241839942	843.20
<b>4559 Total</b>					141,977.47

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5012	CRF: K-12 AT-RISK PUPILS	BETHUNE R-5	10/20/2020	202010201695452	8,931.32
<b>5012 Total</b>					8,931.32
5425	ESF: 10% DISCRETIONARY	BETHUNE R-5	5/19/2021	202105191816939	5,860.10
5425	ESF: 10% DISCRETIONARY	BETHUNE R-5	5/19/2021	202105191816939	4,357.90
<b>5425 Total</b>					10,218.00
6012	CRF SAFE SCHOOLS REOPENING GRANT	BETHUNE R-5	12/11/2020	202012111725852	86,648.00
<b>6012 Total</b>					86,648.00
<b>BETHUNE R-5 Total</b>					338,605.65