

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	LAKE COUNTY R-1	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3119	STATE SHARE MITIGATION FUNDING	LAKE COUNTY R-1	4/27/2021	202104271801700	121,360.93
3119 Total					121,360.93
3139	STATE ELPA	LAKE COUNTY R-1	8/25/2020	202008251665399	65,616.66
3139 Total					65,616.66
3140	ENGLISH LANGUAGE PROFICIENCY	LAKE COUNTY R-1	8/25/2020	202008251665399	58,582.43
3140 Total					58,582.43
3160	STATE TRANSPORTATION	LAKE COUNTY R-1	10/8/2020	202010081688886	90,343.58
3160	STATE TRANSPORTATION	LAKE COUNTY R-1	6/25/2021	202106251841013	4,957.16
3160 Total					95,300.74
3161	SCHOOL LUNCH STATE MATCH	LAKE COUNTY R-1	11/3/2020	202011031703916	4,066.36
3161 Total					4,066.36
3183	EXPELLED AND AT RISK STUDENTS	LAKE COUNTY R-1	7/1/2020	202007011637936	13,382.00
3183	EXPELLED AND AT RISK STUDENTS	LAKE COUNTY R-1	9/23/2020	202009231681281	118,580.00
3183 Total					131,962.00
3190	COMPREHENSIVE HEALTH	LAKE COUNTY R-1	10/1/2020	202010011686435	21,090.00
3190 Total					21,090.00
3202	COMP HEALTH EDU STUDENT WELLNESS	LAKE COUNTY R-1	10/1/2020	202010011686435	36,800.00
3202 Total					36,800.00
3207	STATE GRANTS TO LIBRARIES	LAKE COUNTY R-1	6/22/2021	202106221838119	4,000.00
3207 Total					4,000.00
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	LAKE COUNTY R-1	7/6/2020	202007061639438	2,400.00
3210 Total					2,400.00
3218	SCHOOL HEALTH PROFESSIONAL	LAKE COUNTY R-1	10/1/2020	202010011686435	150,000.00
3218 Total					150,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	LAKE COUNTY R-1	6/22/2021	202106221838119	23,127.00
3227 Total					23,127.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	LAKE COUNTY R-1	4/28/2021	202104281804149	147,073.30
3230 Total					147,073.30
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	LAKE COUNTY R-1	4/29/2021	202104291805399	6,614.57
3235 Total					6,614.57
3259	READ ACT	LAKE COUNTY R-1	9/2/2020	202009021670733	28,817.78
3259	READ ACT	LAKE COUNTY R-1	11/12/2020	202011121708838	24.87
3259 Total					28,842.65
4010	TITLE I, PART A	LAKE COUNTY R-1	9/14/2020	202009141675789	12,007.00
4010	TITLE I, PART A	LAKE COUNTY R-1	1/19/2021	202101191744748	57,681.00
4010	TITLE I, PART A	LAKE COUNTY R-1	1/19/2021	202101191744748	20,885.32
4010	TITLE I, PART A	LAKE COUNTY R-1	2/10/2021	202102101758302	18,479.81
4010	TITLE I, PART A	LAKE COUNTY R-1	3/11/2021	202103111775887	17,763.39
4010	TITLE I, PART A	LAKE COUNTY R-1	4/14/2021	202104141795155	16,936.60
4010	TITLE I, PART A	LAKE COUNTY R-1	5/12/2021	202105121812507	20,763.00
4010	TITLE I, PART A	LAKE COUNTY R-1	6/22/2021	202106221838119	77,041.90
4010 Total					241,558.02
4365	TITLE III ELA	LAKE COUNTY R-1	1/19/2021	202101191744748	6,591.00
4365	TITLE III ELA	LAKE COUNTY R-1	1/19/2021	202101191744748	2,195.64
4365	TITLE III ELA	LAKE COUNTY R-1	2/10/2021	202102101758302	2,196.13
4365	TITLE III ELA	LAKE COUNTY R-1	3/11/2021	202103111775887	2,196.13
4365	TITLE III ELA	LAKE COUNTY R-1	4/13/2021	202104131794270	2,196.13
4365	TITLE III ELA	LAKE COUNTY R-1	5/12/2021	202105121812507	2,196.13
4365	TITLE III ELA	LAKE COUNTY R-1	6/21/2021	202106211837300	8,017.84
4365 Total					25,589.00

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4367	TITLE II-A DISTRIBUTION	LAKE COUNTY R-1	1/20/2021	202101201745569	10,911.00
4367	TITLE II-A DISTRIBUTION	LAKE COUNTY R-1	1/20/2021	202101201745569	3,563.39
4367	TITLE II-A DISTRIBUTION	LAKE COUNTY R-1	2/10/2021	202102101758302	4,811.51
4367	TITLE II-A DISTRIBUTION	LAKE COUNTY R-1	3/11/2021	202103111775887	3,563.54
4367	TITLE II-A DISTRIBUTION	LAKE COUNTY R-1	4/14/2021	202104141795155	2,324.44
4367	TITLE II-A DISTRIBUTION	LAKE COUNTY R-1	5/13/2021	202105131813721	3,563.54
4367	TITLE II-A DISTRIBUTION	LAKE COUNTY R-1	6/22/2021	202106221838119	11,342.58
4367 Total					40,080.00
4424	TITLE IV-A	LAKE COUNTY R-1	1/19/2021	202101191744748	6,077.00
4424	TITLE IV-A	LAKE COUNTY R-1	1/19/2021	202101191744748	1,561.02
4424	TITLE IV-A	LAKE COUNTY R-1	2/10/2021	202102101758302	1,561.08
4424	TITLE IV-A	LAKE COUNTY R-1	3/11/2021	202103111775887	1,561.08
4424	TITLE IV-A	LAKE COUNTY R-1	4/14/2021	202104141795155	1,562.04
4424	TITLE IV-A	LAKE COUNTY R-1	5/12/2021	202105121812507	1,561.08
4424	TITLE IV-A	LAKE COUNTY R-1	6/21/2021	202106211837300	3,214.70
4424 Total					17,098.00
4425	ESSER - EDUCATION STABILIZATION FUND	LAKE COUNTY R-1	2/16/2021	202102161760908	101,913.00
4425	ESSER - EDUCATION STABILIZATION FUND	LAKE COUNTY R-1	2/16/2021	202102161760908	13,786.16
4425	ESSER - EDUCATION STABILIZATION FUND	LAKE COUNTY R-1	3/15/2021	202103151777215	11,208.58
4425	ESSER - EDUCATION STABILIZATION FUND	LAKE COUNTY R-1	5/19/2021	202105191816918	11,795.39
4425	ESSER - EDUCATION STABILIZATION FUND	LAKE COUNTY R-1	5/19/2021	202105191816918	11,208.58
4425	ESSER - EDUCATION STABILIZATION FUND	LAKE COUNTY R-1	6/15/2021	202106151833237	39,706.29
4425 Total					189,618.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LAKE COUNTY R-1	8/10/2020	202008101657871	72,443.04
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LAKE COUNTY R-1	8/10/2020	202008101657871	7,433.98
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LAKE COUNTY R-1	8/24/2020	202008241664773	67,322.24
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LAKE COUNTY R-1	8/24/2020	202008241664773	6,908.49
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LAKE COUNTY R-1	10/6/2020	202010061687614	57,046.08
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LAKE COUNTY R-1	10/6/2020	202010061687614	5,854.08
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LAKE COUNTY R-1	10/27/2020	202010271699460	67,646.48
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LAKE COUNTY R-1	10/27/2020	202010271699460	6,944.98
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LAKE COUNTY R-1	11/17/2020	202011171711648	2,410.24
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LAKE COUNTY R-1	11/17/2020	202011171711648	247.09
4559	SUMMER FOOD DISTRIBUTION	LAKE COUNTY R-1	12/16/2020	202012161728202	71,548.80
4559	SUMMER FOOD DISTRIBUTION	LAKE COUNTY R-1	12/16/2020	202012161728202	7,347.43
4559	SUMMER FOOD DISTRIBUTION	LAKE COUNTY R-1	12/22/2020	202012221731444	57,042.32
4559	SUMMER FOOD DISTRIBUTION	LAKE COUNTY R-1	12/22/2020	202012221731444	5,857.62
4559	SUMMER FOOD DISTRIBUTION	LAKE COUNTY R-1	2/18/2021	202102181762431	51,053.76
4559	SUMMER FOOD DISTRIBUTION	LAKE COUNTY R-1	2/18/2021	202102181762431	5,241.81
4559	SUMMER FOOD DISTRIBUTION	LAKE COUNTY R-1	3/4/2021	202103041771468	71,322.08
4559	SUMMER FOOD DISTRIBUTION	LAKE COUNTY R-1	3/4/2021	202103041771468	7,314.79
4559	SUMMER FOOD DISTRIBUTION	LAKE COUNTY R-1	3/29/2021	202103291786277	64,549.98
4559	SUMMER FOOD DISTRIBUTION	LAKE COUNTY R-1	3/29/2021	202103291786277	6,619.67
4559	SUMMER FOOD DISTRIBUTION	LAKE COUNTY R-1	5/6/2021	202105061808836	62,024.58
4559	SUMMER FOOD DISTRIBUTION	LAKE COUNTY R-1	5/6/2021	202105061808836	6,362.02
4559	SUMMER FOOD DISTRIBUTION	LAKE COUNTY R-1	5/20/2021	202105201817819	69,340.76
4559	SUMMER FOOD DISTRIBUTION	LAKE COUNTY R-1	5/20/2021	202105201817819	7,115.92
4559 Total					786,998.24
4582	SCHOOL FRESH FRUIT & VEGETABLE	LAKE COUNTY R-1	12/16/2020	202012161728202	5,831.54
4582	SCHOOL FRESH FRUIT & VEGETABLE	LAKE COUNTY R-1	12/30/2020	202012301735954	6,071.03
4582	SCHOOL FRESH FRUIT & VEGETABLE	LAKE COUNTY R-1	2/22/2021	202102221764284	2,431.14

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4582	SCHOOL FRESH FRUIT & VEGETABLE	LAKE COUNTY R-1	2/22/2021	202102221764284	3,031.95
4582	SCHOOL FRESH FRUIT & VEGETABLE	LAKE COUNTY R-1	3/3/2021	202103031770633	3,907.07
4582	SCHOOL FRESH FRUIT & VEGETABLE	LAKE COUNTY R-1	3/25/2021	202103251783287	3,114.82
4582	SCHOOL FRESH FRUIT & VEGETABLE	LAKE COUNTY R-1	4/28/2021	202104281804585	2,821.09
4582	SCHOOL FRESH FRUIT & VEGETABLE	LAKE COUNTY R-1	6/24/2021	202106241839908	3,646.18
4582 Total					30,854.82
5010	TITLE I-A SCHOOL IMPROVEMENT	LAKE COUNTY R-1	10/1/2020	202010011686435	78,354.00
5010	TITLE I-A SCHOOL IMPROVEMENT	LAKE COUNTY R-1	10/1/2020	202010011686435	4,371.12
5010	TITLE I-A SCHOOL IMPROVEMENT	LAKE COUNTY R-1	2/1/2021	202102011753042	6,496.88
5010	TITLE I-A SCHOOL IMPROVEMENT	LAKE COUNTY R-1	3/3/2021	202103031770633	12,924.25
5010	TITLE I-A SCHOOL IMPROVEMENT	LAKE COUNTY R-1	3/3/2021	202103031770633	51,572.63
5010	TITLE I-A SCHOOL IMPROVEMENT	LAKE COUNTY R-1	3/30/2021	202103301786956	12,880.53
5010	TITLE I-A SCHOOL IMPROVEMENT	LAKE COUNTY R-1	4/28/2021	202104281804585	13,230.22
5010	TITLE I-A SCHOOL IMPROVEMENT	LAKE COUNTY R-1	6/8/2021	202106081828505	12,880.53
5010	TITLE I-A SCHOOL IMPROVEMENT	LAKE COUNTY R-1	6/23/2021	202106231838976	45,014.60
5010 Total					237,724.76
5012	CRF: K-12 AT-RISK PUPILS	LAKE COUNTY R-1	10/20/2020	202010201695404	49,503.30
5012 Total					49,503.30
5196	TITLE X: MCKINNEY-VENTO HOMELESS	LAKE COUNTY R-1	9/28/2020	202009281684554	9,794.91
5196	TITLE X: MCKINNEY-VENTO HOMELESS	LAKE COUNTY R-1	2/24/2021	202102241767244	10,930.35
5196	TITLE X: MCKINNEY-VENTO HOMELESS	LAKE COUNTY R-1	4/26/2021	202104261801360	5,398.18
5196	TITLE X: MCKINNEY-VENTO HOMELESS	LAKE COUNTY R-1	6/21/2021	202106211837300	5,371.96
5196 Total					31,495.40
5287	AFTER SCHOOL LEARNING CENTER	LAKE COUNTY R-1	9/28/2020	202009281684554	729.25
5287	AFTER SCHOOL LEARNING CENTER	LAKE COUNTY R-1	11/3/2020	202011031703916	729.25
5287	AFTER SCHOOL LEARNING CENTER	LAKE COUNTY R-1	12/7/2020	202012071722222	9,343.50
5287	AFTER SCHOOL LEARNING CENTER	LAKE COUNTY R-1	2/2/2021	202102021753623	4,298.00
5287	AFTER SCHOOL LEARNING CENTER	LAKE COUNTY R-1	2/23/2021	202102231765147	13,323.83
5287	AFTER SCHOOL LEARNING CENTER	LAKE COUNTY R-1	2/23/2021	202102231765147	20,507.64
5287	AFTER SCHOOL LEARNING CENTER	LAKE COUNTY R-1	4/1/2021	202104011788321	27,846.17
5287	AFTER SCHOOL LEARNING CENTER	LAKE COUNTY R-1	4/29/2021	202104291805399	26,913.21
5287	AFTER SCHOOL LEARNING CENTER	LAKE COUNTY R-1	6/10/2021	202106101830245	5,395.23
5287	AFTER SCHOOL LEARNING CENTER	LAKE COUNTY R-1	6/21/2021	202106211837300	19,099.67
5287 Total					128,185.75
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	LAKE COUNTY R-1	9/15/2020	202009151676831	6,188.00
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	LAKE COUNTY R-1	3/18/2021	202103181780127	6,823.00
5579 Total					13,011.00
6012	CRF SAFE SCHOOLS REOPENING GRANT	LAKE COUNTY R-1	12/11/2020	202012111725820	70,450.00
6012 Total					70,450.00
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	LAKE COUNTY R-1	11/3/2020	202011031703916	4,672.92
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	LAKE COUNTY R-1	2/2/2021	202102021753623	17,264.57
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	LAKE COUNTY R-1	2/23/2021	202102231765147	11,042.46
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	LAKE COUNTY R-1	4/1/2021	202104011788321	28,267.14
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	LAKE COUNTY R-1	4/29/2021	202104291805399	25,540.94
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	LAKE COUNTY R-1	6/10/2021	202106101830245	22,464.43
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	LAKE COUNTY R-1	6/21/2021	202106211837300	37,301.39
6287 Total					146,553.85
7981	IMPROVING STUDENT HEALTH AND ACADEMIC ACHIEVEMENT	LAKE COUNTY R-1	5/12/2021	202105121812507	4,270.10
7981	IMPROVING STUDENT HEALTH AND ACADEMIC ACHIEVEMENT	LAKE COUNTY R-1	5/12/2021	202105121812507	5,361.42
7981	IMPROVING STUDENT HEALTH AND ACADEMIC ACHIEVEMENT	LAKE COUNTY R-1	6/10/2021	202106101830245	2,458.15
7981	IMPROVING STUDENT HEALTH AND ACADEMIC ACHIEVEMENT	LAKE COUNTY R-1	6/23/2021	202106231838976	4,910.33

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7981	Total				17,000.00
		LAKE COUNTY R-1	Total		2,922,556.78