

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	MOFFAT COUNTY RE:NO 1	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>	
3130	HI RISK POOL (ECEA)	MOFFAT COUNTY RE:NO 1	9/18/2020	202009181678974	538,495.00
3130	HI RISK POOL (ECEA)	MOFFAT COUNTY RE:NO 1	2/18/2021	202102181762432	3,452.00
3130	HI RISK POOL (ECEA)	MOFFAT COUNTY RE:NO 1	6/8/2021	202106081828506	1,109.00
<b>3130 Total</b>					543,056.00
3139	STATE ELPA	MOFFAT COUNTY RE:NO 1	8/25/2020	202008251665401	39,441.71
<b>3139 Total</b>					39,441.71
3140	ENGLISH LANGUAGE PROFICIENCY	MOFFAT COUNTY RE:NO 1	8/25/2020	202008251665401	35,213.48
<b>3140 Total</b>					35,213.48
3150	TITLE ECEA: GIFTED & TALENTED	MOFFAT COUNTY RE:NO 1	9/18/2020	202009181678974	42,387.00
<b>3150 Total</b>					42,387.00
3160	STATE TRANSPORTATION	MOFFAT COUNTY RE:NO 1	10/8/2020	202010081688888	168,348.42
3160	STATE TRANSPORTATION	MOFFAT COUNTY RE:NO 1	6/25/2021	202106251841015	9,131.67
<b>3160 Total</b>					177,480.09
3161	SCHOOL LUNCH STATE MATCH	MOFFAT COUNTY RE:NO 1	11/3/2020	202011031703918	4,902.30
<b>3161 Total</b>					4,902.30
3170	SMALL ATTENDANCE CENTER AID	MOFFAT COUNTY RE:NO 1	5/5/2021	202105051808011	45,084.48
<b>3170 Total</b>					45,084.48
3183	EXPELLED AND AT RISK STUDENTS	MOFFAT COUNTY RE:NO 1	7/1/2020	202007011637937	152,313.00
3183	EXPELLED AND AT RISK STUDENTS	MOFFAT COUNTY RE:NO 1	9/23/2020	202009231681282	133,648.00
<b>3183 Total</b>					285,961.00
3189	BEST CAPITAL CONSTRUCTION	MOFFAT COUNTY RE:NO 1	8/13/2020	202008131659724	511,040.84
3189	BEST CAPITAL CONSTRUCTION	MOFFAT COUNTY RE:NO 1	9/30/2020	202009301685778	79,486.93
3189	BEST CAPITAL CONSTRUCTION	MOFFAT COUNTY RE:NO 1	2/22/2021	202102221764285	79,412.99
<b>3189 Total</b>					669,940.76
3203	EARLY LITERACY GRANT	MOFFAT COUNTY RE:NO 1	11/16/2020	202011171710777	98.10
<b>3203 Total</b>					98.10
3228	GIFTED EDUCATIONAL USQP	MOFFAT COUNTY RE:NO 1	9/21/2020	202009211679703	23,274.62
<b>3228 Total</b>					23,274.62
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	MOFFAT COUNTY RE:NO 1	4/28/2021	202104281804151	301,380.64
<b>3230 Total</b>					301,380.64
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	MOFFAT COUNTY RE:NO 1	4/29/2021	202104291805401	12,144.68
<b>3235 Total</b>					12,144.68
3247	Early Literacy Grant for Sustainability	MOFFAT COUNTY RE:NO 1	5/3/2021	202105031806670	51,320.00
<b>3247 Total</b>					51,320.00
3259	READ ACT	MOFFAT COUNTY RE:NO 1	9/2/2020	202009021670735	65,320.29
3259	READ ACT	MOFFAT COUNTY RE:NO 1	11/12/2020	202011121708840	56.38
<b>3259 Total</b>					65,376.67
3270	AP EXAM	MOFFAT COUNTY RE:NO 1	7/7/2020	202007071640252	3,392.00
<b>3270 Total</b>					3,392.00
4010	TITLE I, PART A	MOFFAT COUNTY RE:NO 1	6/22/2021	202106221838121	391,705.00
<b>4010 Total</b>					391,705.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOFFAT COUNTY RE:NO 1	10/13/2020	202010131691534	112,882.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOFFAT COUNTY RE:NO 1	6/16/2021	202106161834059	22,284.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOFFAT COUNTY RE:NO 1	6/17/2021	202106171835406	463,359.00
<b>4027 Total</b>					598,525.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOFFAT COUNTY RE:NO 1	6/17/2021	202106171835406	21,878.00
<b>4173 Total</b>					21,878.00
4365	TITLE III ELA	MOFFAT COUNTY RE:NO 1	6/21/2021	202106211837302	15,852.00
<b>4365 Total</b>					15,852.00
4367	TITLE II-A DISTRIBUTION	MOFFAT COUNTY RE:NO 1	6/22/2021	202106221838121	79,900.00

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
<b>4367 Total</b>					79,900.00
4424	TITLE IV-A	MOFFAT COUNTY RE:NO 1	6/21/2021	202106211837302	23,325.00
<b>4424 Total</b>					23,325.00
4425	ESSER - EDUCATION STABILIZATION FUND	MOFFAT COUNTY RE:NO 1	6/15/2021	202106151833238	261,396.00
<b>4425 Total</b>					261,396.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MOFFAT COUNTY RE:NO 1	8/10/2020	202008101657872	23,784.56
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MOFFAT COUNTY RE:NO 1	8/10/2020	202008101657872	26,832.80
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MOFFAT COUNTY RE:NO 1	8/10/2020	202008101657872	2,441.08
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MOFFAT COUNTY RE:NO 1	8/10/2020	202008101657872	2,754.40
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MOFFAT COUNTY RE:NO 1	10/27/2020	202010271699461	20,899.84
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MOFFAT COUNTY RE:NO 1	10/27/2020	202010271699461	2,148.08
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MOFFAT COUNTY RE:NO 1	11/12/2020	202011121708840	70,062.08
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MOFFAT COUNTY RE:NO 1	11/12/2020	202011121708840	7,225.15
4559	SUMMER FOOD DISTRIBUTION	MOFFAT COUNTY RE:NO 1	12/16/2020	202012161728204	91,705.36
4559	SUMMER FOOD DISTRIBUTION	MOFFAT COUNTY RE:NO 1	12/16/2020	202012161728204	9,451.79
4559	SUMMER FOOD DISTRIBUTION	MOFFAT COUNTY RE:NO 1	12/22/2020	202012221731446	72,099.44
4559	SUMMER FOOD DISTRIBUTION	MOFFAT COUNTY RE:NO 1	12/22/2020	202012221731446	7,426.03
4559	SUMMER FOOD DISTRIBUTION	MOFFAT COUNTY RE:NO 1	2/1/2021	202102011753044	57,614.96
4559	SUMMER FOOD DISTRIBUTION	MOFFAT COUNTY RE:NO 1	2/1/2021	202102011753044	5,931.65
4559	SUMMER FOOD DISTRIBUTION	MOFFAT COUNTY RE:NO 1	3/4/2021	202103041771469	91,948.37
4559	SUMMER FOOD DISTRIBUTION	MOFFAT COUNTY RE:NO 1	3/4/2021	202103041771469	9,458.18
4559	SUMMER FOOD DISTRIBUTION	MOFFAT COUNTY RE:NO 1	3/29/2021	202103291786278	121,931.03
4559	SUMMER FOOD DISTRIBUTION	MOFFAT COUNTY RE:NO 1	3/29/2021	202103291786278	12,527.95
4559	SUMMER FOOD DISTRIBUTION	MOFFAT COUNTY RE:NO 1	5/6/2021	202105061808838	122,567.49
4559	SUMMER FOOD DISTRIBUTION	MOFFAT COUNTY RE:NO 1	5/6/2021	202105061808838	12,597.01
4559	SUMMER FOOD DISTRIBUTION	MOFFAT COUNTY RE:NO 1	6/24/2021	202106241839909	145,769.20
4559	SUMMER FOOD DISTRIBUTION	MOFFAT COUNTY RE:NO 1	6/24/2021	202106241839909	15,003.76
<b>4559 Total</b>					932,180.21
5012	CRF: K-12 AT-RISK PUPILS	MOFFAT COUNTY RE:NO 1	10/20/2020	202010201695406	85,003.17
<b>5012 Total</b>					85,003.17
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	MOFFAT COUNTY RE:NO 1	8/25/2020	202008251665401	12,580.26
<b>5579 Total</b>					12,580.26
7434	COLORADO PRESCHOOL DEVELOPMENT GRANT	MOFFAT COUNTY RE:NO 1	2/1/2021	202102011753044	13,400.00
<b>7434 Total</b>					13,400.00
<b>MOFFAT COUNTY RE:NO 1 Total</b>					<b>4,736,198.17</b>