

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	FORT MORGAN RE-3	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3119	STATE SHARE MITIGATION FUNDING	FORT MORGAN RE-3	4/27/2021	202104271801687	808,325.10
3119 Total					808,325.10
3130	HI RISK POOL (ECEA)	FORT MORGAN RE-3	9/18/2020	202009181678942	715,015.00
3130	HI RISK POOL (ECEA)	FORT MORGAN RE-3	2/18/2021	202102181762392	10,356.00
3130	HI RISK POOL (ECEA)	FORT MORGAN RE-3	6/8/2021	202106081828472	3,327.00
3130 Total					728,698.00
3139	STATE ELPA	FORT MORGAN RE-3	8/25/2020	202008251665332	256,012.54
3139 Total					256,012.54
3140	ENGLISH LANGUAGE PROFICIENCY	FORT MORGAN RE-3	8/25/2020	202008251665332	228,567.51
3140 Total					228,567.51
3150	TITLE ECEA: GIFTED & TALENTED	FORT MORGAN RE-3	9/18/2020	202009181678942	58,772.00
3150 Total					58,772.00
3160	STATE TRANSPORTATION	FORT MORGAN RE-3	10/8/2020	202010081688815	169,577.27
3160	STATE TRANSPORTATION	FORT MORGAN RE-3	6/25/2021	202106251840944	9,271.45
3160 Total					178,848.72
3161	SCHOOL LUNCH STATE MATCH	FORT MORGAN RE-3	11/3/2020	202011031703845	14,900.77
3161 Total					14,900.77
3189	BEST CAPITAL CONSTRUCTION	FORT MORGAN RE-3	11/12/2020	202011121708761	39,157.12
3189	BEST CAPITAL CONSTRUCTION	FORT MORGAN RE-3	12/28/2020	202012281733244	59,352.88
3189	BEST CAPITAL CONSTRUCTION	FORT MORGAN RE-3	2/4/2021	202102041755056	25,768.57
3189	BEST CAPITAL CONSTRUCTION	FORT MORGAN RE-3	3/15/2021	202103151777157	37,696.33
3189	BEST CAPITAL CONSTRUCTION	FORT MORGAN RE-3	4/19/2021	202104191797307	13,547.37
3189	BEST CAPITAL CONSTRUCTION	FORT MORGAN RE-3	6/24/2021	202106241839861	169,698.31
3189 Total					345,220.58
3192	SCHOOL COUNSELOR GRANT	FORT MORGAN RE-3	9/17/2020	202009171678295	36,000.00
3192 Total					36,000.00
3203	EARLY LITERACY GRANT	FORT MORGAN RE-3	11/16/2020	202011171710753	47,524.91
3203 Total					47,524.91
3207	STATE GRANTS TO LIBRARIES	FORT MORGAN RE-3	6/1/2021	202106011824422	3,990.39
3207 Total					3,990.39
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	FORT MORGAN RE-3	7/6/2020	202007061639400	4,000.00
3210 Total					4,000.00
3218	SCHOOL HEALTH PROFESSIONAL	FORT MORGAN RE-3	10/1/2020	202010011686410	71,000.00
3218 Total					71,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	FORT MORGAN RE-3	6/22/2021	202106221838066	49,959.00
3227 Total					49,959.00
3228	GIFTED EDUCATIONAL USQP	FORT MORGAN RE-3	9/21/2020	202009211679668	21,438.99
3228 Total					21,438.99
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	FORT MORGAN RE-3	4/28/2021	202104281804101	468,171.61
3230 Total					468,171.61
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	FORT MORGAN RE-3	4/29/2021	202104291805325	25,591.05
3235 Total					25,591.05
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	FORT MORGAN RE-3	12/16/2020	202012161728147	24,586.04
3237 Total					24,586.04
3247	Early Literacy Grant for Sustainability	FORT MORGAN RE-3	5/3/2021	202105031806647	60,150.00
3247 Total					60,150.00
3259	READ ACT	FORT MORGAN RE-3	9/2/2020	202009021670667	149,852.43
3259	READ ACT	FORT MORGAN RE-3	11/12/2020	202011121708761	129.34
3259 Total					149,981.77
3270	AP EXAM	FORT MORGAN RE-3	7/7/2020	202007071640213	742.00

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3270 Total					742.00
4010	TITLE I, PART A	FORT MORGAN RE-3	7/13/2020	202007131644401	36,964.37
4010	TITLE I, PART A	FORT MORGAN RE-3	8/7/2020	202008071657397	27,593.09
4010	TITLE I, PART A	FORT MORGAN RE-3	9/14/2020	202009141675765	25,694.07
4010	TITLE I, PART A	FORT MORGAN RE-3	10/20/2020	202010201695837	51,794.69
4010	TITLE I, PART A	FORT MORGAN RE-3	11/17/2020	202011171711626	18,051.05
4010	TITLE I, PART A	FORT MORGAN RE-3	11/17/2020	202011171711626	19,731.83
4010	TITLE I, PART A	FORT MORGAN RE-3	12/15/2020	202012151727409	50,275.54
4010	TITLE I, PART A	FORT MORGAN RE-3	1/19/2021	202101191744720	42,196.77
4010	TITLE I, PART A	FORT MORGAN RE-3	2/10/2021	202102101758267	35,390.04
4010	TITLE I, PART A	FORT MORGAN RE-3	3/11/2021	202103111775853	47,723.65
4010	TITLE I, PART A	FORT MORGAN RE-3	4/14/2021	202104141795106	39,738.08
4010	TITLE I, PART A	FORT MORGAN RE-3	5/12/2021	202105121812468	38,870.39
4010	TITLE I, PART A	FORT MORGAN RE-3	6/22/2021	202106221838066	43,917.19
4010 Total					477,940.76
4027	IDEA: PART B: SPECIAL EDUCATION	FORT MORGAN RE-3	1/20/2021	202101201745533	196,686.04
4027	IDEA: PART B: SPECIAL EDUCATION	FORT MORGAN RE-3	3/15/2021	202103151777157	124,442.23
4027	IDEA: PART B: SPECIAL EDUCATION	FORT MORGAN RE-3	4/13/2021	202104131794237	62,399.30
4027	IDEA: PART B: SPECIAL EDUCATION	FORT MORGAN RE-3	6/17/2021	202106171835372	124,841.57
4027 Total					508,369.14
4173	IDEA: PART B: SPEC ED PRESCHOOL	FORT MORGAN RE-3	1/20/2021	202101201745533	7,992.25
4173	IDEA: PART B: SPEC ED PRESCHOOL	FORT MORGAN RE-3	3/15/2021	202103151777157	5,014.26
4173	IDEA: PART B: SPEC ED PRESCHOOL	FORT MORGAN RE-3	4/26/2021	202104261801335	2,507.13
4173	IDEA: PART B: SPEC ED PRESCHOOL	FORT MORGAN RE-3	6/17/2021	202106171835372	5,016.03
4173 Total					20,529.67
4365	TITLE III ELA	FORT MORGAN RE-3	7/13/2020	202007131644401	1,100.30
4365	TITLE III ELA	FORT MORGAN RE-3	8/6/2020	202008061656736	580.04
4365	TITLE III ELA	FORT MORGAN RE-3	10/19/2020	202010191695087	6,351.46
4365	TITLE III ELA	FORT MORGAN RE-3	11/17/2020	202011171711626	3,974.58
4365	TITLE III ELA	FORT MORGAN RE-3	12/15/2020	202012151727409	5,969.58
4365	TITLE III ELA	FORT MORGAN RE-3	1/19/2021	202101191744720	6,477.77
4365	TITLE III ELA	FORT MORGAN RE-3	2/9/2021	202102091757198	3,199.24
4365	TITLE III ELA	FORT MORGAN RE-3	3/11/2021	202103111775853	6,010.39
4365	TITLE III ELA	FORT MORGAN RE-3	3/11/2021	202103111775853	1,518.27
4365	TITLE III ELA	FORT MORGAN RE-3	4/13/2021	202104131794237	5,764.03
4365	TITLE III ELA	FORT MORGAN RE-3	5/12/2021	202105121812468	5,071.88
4365	TITLE III ELA	FORT MORGAN RE-3	6/21/2021	202106211837256	7,569.98
4365 Total					53,587.52
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	7/13/2020	202007131644401	6,486.11
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	8/7/2020	202008071657397	6,509.55
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	9/14/2020	202009141675765	5,936.22
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	10/19/2020	202010191695087	8,060.46
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	11/17/2020	202011171711626	7,652.63
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	12/15/2020	202012151727409	1,174.25
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	12/15/2020	202012151727409	7,151.91
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	1/20/2021	202101201745533	7,576.16
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	2/10/2021	202102101758267	7,763.67
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	3/11/2021	202103111775853	7,576.16
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	4/14/2021	202104141795106	7,580.34
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	5/13/2021	202105131813687	7,577.22
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	6/22/2021	202106221838066	7,577.21

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4367 Total					88,621.89
4424	TITLE IV-A	FORT MORGAN RE-3	7/13/2020	202007131644401	1,196.77
4424	TITLE IV-A	FORT MORGAN RE-3	8/7/2020	202008071657397	1,201.84
4424	TITLE IV-A	FORT MORGAN RE-3	9/14/2020	202009141675765	1,202.07
4424	TITLE IV-A	FORT MORGAN RE-3	11/17/2020	202011171711626	4,824.51
4424	TITLE IV-A	FORT MORGAN RE-3	11/18/2020	202011181712266	19,258.92
4424	TITLE IV-A	FORT MORGAN RE-3	12/15/2020	202012151727409	1,626.71
4424	TITLE IV-A	FORT MORGAN RE-3	1/19/2021	202101191744720	1,626.68
4424	TITLE IV-A	FORT MORGAN RE-3	2/10/2021	202102101758267	1,623.39
4424	TITLE IV-A	FORT MORGAN RE-3	3/11/2021	202103111775853	1,623.67
4424	TITLE IV-A	FORT MORGAN RE-3	4/14/2021	202104141795106	1,623.43
4424	TITLE IV-A	FORT MORGAN RE-3	5/12/2021	202105121812468	1,623.43
4424	TITLE IV-A	FORT MORGAN RE-3	6/21/2021	202106211837256	1,623.43
4424 Total					39,054.85
4425	ESSER - EDUCATION STABAILIZATION FUND	FORT MORGAN RE-3	10/19/2020	202010191695087	20,813.85
4425	ESSER - EDUCATION STABAILIZATION FUND	FORT MORGAN RE-3	11/17/2020	202011171711626	20,818.72
4425	ESSER - EDUCATION STABAILIZATION FUND	FORT MORGAN RE-3	12/15/2020	202012151727409	21,568.73
4425	ESSER - EDUCATION STABAILIZATION FUND	FORT MORGAN RE-3	1/20/2021	202101201745533	20,818.92
4425	ESSER - EDUCATION STABAILIZATION FUND	FORT MORGAN RE-3	2/16/2021	202102161760888	106,768.65
4425	ESSER - EDUCATION STABAILIZATION FUND	FORT MORGAN RE-3	3/15/2021	202103151777157	21,939.21
4425	ESSER - EDUCATION STABAILIZATION FUND	FORT MORGAN RE-3	4/14/2021	202104141795106	20,855.97
4425	ESSER - EDUCATION STABAILIZATION FUND	FORT MORGAN RE-3	5/19/2021	202105191816891	38,801.43
4425	ESSER - EDUCATION STABAILIZATION FUND	FORT MORGAN RE-3	6/15/2021	202106151833192	31,208.61
4425 Total					303,594.09
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	FORT MORGAN RE-3	8/10/2020	202008101657839	83,205.60
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	FORT MORGAN RE-3	8/10/2020	202008101657839	78,925.44
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	FORT MORGAN RE-3	8/10/2020	202008101657839	8,538.42
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	FORT MORGAN RE-3	8/10/2020	202008101657839	8,099.19
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	FORT MORGAN RE-3	10/27/2020	202010271699404	50,974.48
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	FORT MORGAN RE-3	10/27/2020	202010271699404	170,526.40
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	FORT MORGAN RE-3	10/27/2020	202010271699404	5,251.56
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	FORT MORGAN RE-3	10/27/2020	202010271699404	17,575.22
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	12/22/2020	202012221731393	163,534.24
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	12/22/2020	202012221731393	117,534.56
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	12/22/2020	202012221731393	16,853.21
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	12/22/2020	202012221731393	12,085.20
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	12/30/2020	202012301735930	112,490.88
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	12/30/2020	202012301735930	11,594.24
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	3/4/2021	202103041771399	155,921.28
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	3/4/2021	202103041771399	16,054.23
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	3/15/2021	202103151777157	175,448.89
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	3/15/2021	202103151777157	18,086.27
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	5/6/2021	202105061808767	174,967.58
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	5/6/2021	202105061808767	18,043.27
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	5/20/2021	202105201817773	194,476.64
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	5/20/2021	202105201817773	20,054.33
4559 Total					1,630,241.13
5010	TITLE I-A SCHOOL IMPROVEMENT	FORT MORGAN RE-3	10/1/2020	202010011686410	9,131.06
5010	TITLE I-A SCHOOL IMPROVEMENT	FORT MORGAN RE-3	11/3/2020	202011031703845	3,439.17
5010	TITLE I-A SCHOOL IMPROVEMENT	FORT MORGAN RE-3	12/8/2020	202012081723299	385.00
5010	TITLE I-A SCHOOL IMPROVEMENT	FORT MORGAN RE-3	1/20/2021	202101201745533	5,272.30

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5010	TITLE I-A SCHOOL IMPROVEMENT	FORT MORGAN RE-3	4/28/2021	202104281804564	29.58
5010	TITLE I-A SCHOOL IMPROVEMENT	FORT MORGAN RE-3	6/8/2021	202106081828472	371.78
5010 Total					18,628.89
5012	CRF: K-12 AT-RISK PUPILS	FORT MORGAN RE-3	10/20/2020	202010201695339	165,890.70
5012 Total					165,890.70
FORT MORGAN RE-3 Total					6,888,939.62