

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	MOFFAT 2	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	MOFFAT 2	8/4/2020	202008041655421	2,171.94
3113	CAPITAL CONSTRUCTION - CHARTER	MOFFAT 2	8/21/2020	202008211664121	2,133.84
3113	CAPITAL CONSTRUCTION - CHARTER	MOFFAT 2	9/21/2020	202009211679737	2,133.84
3113	CAPITAL CONSTRUCTION - CHARTER	MOFFAT 2	10/26/2020	202010261698729	2,127.12
3113	CAPITAL CONSTRUCTION - CHARTER	MOFFAT 2	11/23/2020	202011231714263	2,127.12
3113	CAPITAL CONSTRUCTION - CHARTER	MOFFAT 2	12/22/2020	202012221731492	2,127.12
3113	CAPITAL CONSTRUCTION - CHARTER	MOFFAT 2	1/28/2021	202101281751796	2,149.47
3113	CAPITAL CONSTRUCTION - CHARTER	MOFFAT 2	3/4/2021	202103041771535	2,149.47
3113	CAPITAL CONSTRUCTION - CHARTER	MOFFAT 2	3/30/2021	202103301786971	2,149.47
3113	CAPITAL CONSTRUCTION - CHARTER	MOFFAT 2	4/22/2021	202104221799772	2,149.46
3113	CAPITAL CONSTRUCTION - CHARTER	MOFFAT 2	6/15/2021	202106151833280	2,149.47
3113	CAPITAL CONSTRUCTION - CHARTER	MOFFAT 2	6/28/2021	202106281843759	2,149.46
3113 Total					25,717.78
3115	AT RISK SUPPLEMENTAL AID	MOFFAT 2	5/11/2021	202105111811419	12,227.20
3115 Total					12,227.20
3119	STATE SHARE MITIGATION FUNDING	MOFFAT 2	4/27/2021	202104271801724	8,404.00
3119 Total					8,404.00
3139	STATE ELPA	MOFFAT 2	8/25/2020	202008251665455	2,509.93
3139 Total					2,509.93
3140	ENGLISH LANGUAGE PROFICIENCY	MOFFAT 2	8/25/2020	202008251665455	2,240.86
3140 Total					2,240.86
3160	STATE TRANSPORTATION	MOFFAT 2	10/8/2020	202010081688952	41,075.45
3160	STATE TRANSPORTATION	MOFFAT 2	6/25/2021	202106251841075	2,242.65
3160 Total					43,318.10
3161	SCHOOL LUNCH STATE MATCH	MOFFAT 2	11/3/2020	202011031703995	695.04
3161 Total					695.04
3183	EXPELLED AND AT RISK STUDENTS	MOFFAT 2	9/23/2020	202009231681293	114,154.00
3183 Total					114,154.00
3203	EARLY LITERACY GRANT	MOFFAT 2	3/17/2021	202103171779311	162,064.00
3203 Total					162,064.00
3207	STATE GRANTS TO LIBRARIES	MOFFAT 2	1/4/2021	202101041737143	208.33
3207	STATE GRANTS TO LIBRARIES	MOFFAT 2	6/7/2021	202106071827700	45.26
3207	STATE GRANTS TO LIBRARIES	MOFFAT 2	6/7/2021	202106071827700	45.26
3207 Total					298.85
3218	SCHOOL HEALTH PROFESSIONAL	MOFFAT 2	10/1/2020	202010011686456	79,423.00
3218	SCHOOL HEALTH PROFESSIONAL	MOFFAT 2	10/1/2020	202010011686456	94,500.00
3218 Total					173,923.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	MOFFAT 2	4/28/2021	202104281804207	73,429.04
3230 Total					73,429.04
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	MOFFAT 2	4/29/2021	202104291805476	2,106.86
3235 Total					2,106.86
3259	READ ACT	MOFFAT 2	9/2/2020	202009021670795	12,807.90
3259	READ ACT	MOFFAT 2	11/12/2020	202011121708920	11.05
3259 Total					12,818.95
3273	CCSG - CONNECTING COLORADO STUDENTS GRANT	MOFFAT 2	2/17/2021	202102171761579	112,750.00
3273 Total					112,750.00
4010	TITLE I, PART A	MOFFAT 2	7/13/2020	202007131644439	3,992.09
4010	TITLE I, PART A	MOFFAT 2	8/7/2020	202008071657432	1,927.54
4010	TITLE I, PART A	MOFFAT 2	11/17/2020	202011171711666	14,760.82
4010	TITLE I, PART A	MOFFAT 2	11/17/2020	202011171711666	5,103.61

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4010	TITLE I, PART A	MOFFAT 2	1/19/2021	202101191744767	19,711.36
4010	TITLE I, PART A	MOFFAT 2	2/10/2021	202102101758329	11,580.63
4010	TITLE I, PART A	MOFFAT 2	3/11/2021	202103111775911	14,953.96
4010	TITLE I, PART A	MOFFAT 2	4/14/2021	202104141795202	14,295.88
4010	TITLE I, PART A	MOFFAT 2	5/12/2021	202105121812533	16,891.73
4010	TITLE I, PART A	MOFFAT 2	6/22/2021	202106221838164	50,052.81
4010 Total					153,270.43
4367	TITLE II-A DISTRIBUTION	MOFFAT 2	11/17/2020	202011171711666	3,556.45
4367	TITLE II-A DISTRIBUTION	MOFFAT 2	11/17/2020	202011171711666	5,272.20
4367	TITLE II-A DISTRIBUTION	MOFFAT 2	1/19/2021	202101191744767	2,621.49
4367	TITLE II-A DISTRIBUTION	MOFFAT 2	2/10/2021	202102101758329	30.95
4367	TITLE II-A DISTRIBUTION	MOFFAT 2	3/11/2021	202103111775911	82.50
4367	TITLE II-A DISTRIBUTION	MOFFAT 2	5/12/2021	202105121812533	110.00
4367 Total					11,673.59
4424	TITLE IV-A	MOFFAT 2	7/13/2020	202007131644439	102.13
4424	TITLE IV-A	MOFFAT 2	8/7/2020	202008071657432	498.69
4424	TITLE IV-A	MOFFAT 2	11/18/2020	202011181712311	121.74
4424	TITLE IV-A	MOFFAT 2	1/19/2021	202101191744767	888.20
4424	TITLE IV-A	MOFFAT 2	2/10/2021	202102101758329	26.38
4424	TITLE IV-A	MOFFAT 2	3/11/2021	202103111775911	549.01
4424	TITLE IV-A	MOFFAT 2	4/13/2021	202104131794290	93.58
4424	TITLE IV-A	MOFFAT 2	5/12/2021	202105121812533	30.36
4424	TITLE IV-A	MOFFAT 2	6/17/2021	202106171835433	46.36
4424	TITLE IV-A	MOFFAT 2	6/21/2021	202106211837334	5,468.57
4424 Total					7,825.02
4425	ESSER - EDUCATION STABILIZATION FUND	MOFFAT 2	2/16/2021	202102161760922	31,226.40
4425	ESSER - EDUCATION STABILIZATION FUND	MOFFAT 2	3/15/2021	202103151777266	13,034.82
4425	ESSER - EDUCATION STABILIZATION FUND	MOFFAT 2	4/14/2021	202104141795202	11,751.04
4425	ESSER - EDUCATION STABILIZATION FUND	MOFFAT 2	5/19/2021	202105191816943	9,346.74
4425	ESSER - EDUCATION STABILIZATION FUND	MOFFAT 2	6/15/2021	202106151833280	15,994.55
4425 Total					81,353.55
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MOFFAT 2	11/12/2020	202011121708920	4,600.96
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MOFFAT 2	11/12/2020	202011121708920	10,136.96
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MOFFAT 2	11/12/2020	202011121708920	472.11
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MOFFAT 2	11/12/2020	202011121708920	1,039.96
4559	SUMMER FOOD DISTRIBUTION	MOFFAT 2	12/16/2020	202012161728252	9,006.08
4559	SUMMER FOOD DISTRIBUTION	MOFFAT 2	12/16/2020	202012161728252	923.07
4559	SUMMER FOOD DISTRIBUTION	MOFFAT 2	12/22/2020	202012221731492	9,051.36
4559	SUMMER FOOD DISTRIBUTION	MOFFAT 2	12/22/2020	202012221731492	929.13
4559	SUMMER FOOD DISTRIBUTION	MOFFAT 2	2/1/2021	202102011753067	6,285.04
4559	SUMMER FOOD DISTRIBUTION	MOFFAT 2	2/1/2021	202102011753067	644.83
4559	SUMMER FOOD DISTRIBUTION	MOFFAT 2	3/4/2021	202103041771535	8,082.26
4559	SUMMER FOOD DISTRIBUTION	MOFFAT 2	3/4/2021	202103041771535	825.72
4559	SUMMER FOOD DISTRIBUTION	MOFFAT 2	3/29/2021	202103291786304	8,156.63
4559	SUMMER FOOD DISTRIBUTION	MOFFAT 2	3/29/2021	202103291786304	833.32
4559	SUMMER FOOD DISTRIBUTION	MOFFAT 2	5/6/2021	202105061808902	9,596.68
4559	SUMMER FOOD DISTRIBUTION	MOFFAT 2	5/6/2021	202105061808902	982.23
4559	SUMMER FOOD DISTRIBUTION	MOFFAT 2	5/20/2021	202105201817872	13,275.39
4559	SUMMER FOOD DISTRIBUTION	MOFFAT 2	5/20/2021	202105201817872	1,358.21
4559 Total					86,199.94
4582	SCHOOL FRESH FRUIT & VEGETABLE	MOFFAT 2	3/3/2021	202103031770641	342.77

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4582	SCHOOL FRESH FRUIT & VEGETABLE	MOFFAT 2	3/25/2021	202103251783300	379.87
4582	SCHOOL FRESH FRUIT & VEGETABLE	MOFFAT 2	5/19/2021	202105191816943	995.95
4582	SCHOOL FRESH FRUIT & VEGETABLE	MOFFAT 2	6/24/2021	202106241839948	965.13
4582 Total					2,683.72
5012	CRF: K-12 AT-RISK PUPILS	MOFFAT 2	10/20/2020	202010201695462	5,162.66
5012 Total					5,162.66
6012	CRF SAFE SCHOOLS REOPENING GRANT	MOFFAT 2	12/11/2020	202012111725854	25,000.00
6012 Total					25,000.00
MOFFAT 2 Total					1,119,826.52