

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	MC CLAVE RE-2	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp</a>	
<b>3110 Total</b>					<b>0</b>
3140	ENGLISH LANGUAGE PROFICIENCY	MC CLAVE RE-2	8/4/2021	202108041869504	1,097.64
<b>3140 Total</b>					<b>1,097.64</b>
3160	STATE TRANSPORTATION	MC CLAVE RE-2	11/8/2021	202111081930411	37,440.92
3160	STATE TRANSPORTATION	MC CLAVE RE-2	6/21/2022	202206212078764	812.34
<b>3160 Total</b>					<b>38,253.26</b>
3161	SCHOOL LUNCH STATE MATCH	MC CLAVE RE-2	11/18/2021	202111181938087	1,382.32
<b>3161 Total</b>					<b>1,382.32</b>
3207	STATE GRANTS TO LIBRARIES	MC CLAVE RE-2	3/2/2022	202203022002383	1,306.28
3207	STATE GRANTS TO LIBRARIES	MC CLAVE RE-2	6/24/2022	202206242083601	3,193.72
<b>3207 Total</b>					<b>4,500.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	MC CLAVE RE-2	8/24/2021	202108241880824	91,742.71
<b>3230 Total</b>					<b>91,742.71</b>
3232	BULLYING PREVENTION GRANT	MC CLAVE RE-2	9/13/2021	202109131892793	50,000.00
<b>3232 Total</b>					<b>50,000.00</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	MC CLAVE RE-2	5/11/2022	202205112049782	1,372.42
<b>3235 Total</b>					<b>1,372.42</b>
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	MC CLAVE RE-2	11/10/2021	202111101932453	17,223.95
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	MC CLAVE RE-2	5/26/2022	202205262062023	775.98
<b>3237 Total</b>					<b>17,999.93</b>
3259	READ ACT	MC CLAVE RE-2	10/8/2021	202110081910213	992.61
<b>3259 Total</b>					<b>992.61</b>
3281	ONE-TIME MITIGATION AT-RISK FUNDING	MC CLAVE RE-2	3/25/2022	202203252017561	74,701.53
<b>3281 Total</b>					<b>74,701.53</b>
4010	TITLE I, PART A	MC CLAVE RE-2	3/31/2022	202203312022656	24,897.70
4010	TITLE I, PART A	MC CLAVE RE-2	6/16/2022	202206162076672	18,783.30
<b>4010 Total</b>					<b>43,681.00</b>
4367	TITLE II-A DISTRIBUTION	MC CLAVE RE-2	3/31/2022	202203312022656	2,957.35
4367	TITLE II-A DISTRIBUTION	MC CLAVE RE-2	6/16/2022	202206162076672	3,163.65
<b>4367 Total</b>					<b>6,121.00</b>
4424	TITLE IV-A	MC CLAVE RE-2	8/12/2021	202108121874401	4,000.00
4424	TITLE IV-A	MC CLAVE RE-2	3/31/2022	202203312022656	4,092.90
4424	TITLE IV-A	MC CLAVE RE-2	6/16/2022	202206162076672	5,907.10
<b>4424 Total</b>					<b>14,000.00</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	MC CLAVE RE-2	8/6/2021	202108061871035	7,977.51
<b>4555 Total</b>					<b>7,977.51</b>
4649	SNAP: P-EBT mini Grants	MC CLAVE RE-2	10/27/2021	202110271923598	614.00
<b>4649 Total</b>					<b>614.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MC CLAVE RE-2	11/10/2021	202111101932453	5,528.31
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MC CLAVE RE-2	11/10/2021	202111101932453	7,806.12
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MC CLAVE RE-2	1/6/2022	202201061967371	7,296.38
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MC CLAVE RE-2	1/6/2022	202201061967371	7,207.73
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MC CLAVE RE-2	3/2/2022	202203022002383	3,883.36
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MC CLAVE RE-2	3/2/2022	202203022002383	6,655.77
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MC CLAVE RE-2	3/28/2022	202203282020429	6,939.72
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MC CLAVE RE-2	5/13/2022	202205132051909	7,195.01
<b>5553 Total</b>					<b>52,512.40</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MC CLAVE RE-2	11/10/2021	202111101932453	10,642.63
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MC CLAVE RE-2	11/10/2021	202111101932453	15,435.06
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MC CLAVE RE-2	1/6/2022	202201061967371	14,217.52
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MC CLAVE RE-2	1/6/2022	202201061967371	14,182.98
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MC CLAVE RE-2	3/2/2022	202203022002383	7,369.97
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MC CLAVE RE-2	3/2/2022	202203022002383	13,445.68
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MC CLAVE RE-2	3/28/2022	202203282020429	14,285.18
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MC CLAVE RE-2	5/13/2022	202205132051909	14,440.31

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
<b>5555 Total</b>					<b>104,019.33</b>
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MC CLAVE RE-2	9/7/2021	202109071889443	7,417.23
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MC CLAVE RE-2	2/9/2022	202202091988633	41,089.09
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MC CLAVE RE-2	5/5/2022	202205052045866	30,540.14
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MC CLAVE RE-2	6/17/2022	202206172077672	69,880.86
<b>6287 Total</b>					<b>148,927.32</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	MC CLAVE RE-2	4/1/2022	202204012023432	8,515.94
<b>6555 Total</b>					<b>8,515.94</b>
7310	STATE LIBRARY PROGRAM	MC CLAVE RE-2	3/2/2022	202203022002383	3,357.00
<b>7310 Total</b>					<b>3,357.00</b>
8010	TITLE I: DISTINGUISHED SCHOOLS	MC CLAVE RE-2	3/30/2022	202203302021306	10,000.00
<b>8010 Total</b>					<b>10,000.00</b>
		<b>MC CLAVE RE-2 Total</b>			<b>681,767.92</b>