

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	ELBERT 200	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3160	STATE TRANSPORTATION	ELBERT 200	11/8/2021	202111081930310	24,267.43
3160	STATE TRANSPORTATION	ELBERT 200	6/21/2022	202206212078667	523.21
3160 Total					24,790.64
3161	SCHOOL LUNCH STATE MATCH	ELBERT 200	11/18/2021	202111181937979	649.51
3161 Total					649.51
3207	STATE GRANTS TO LIBRARIES	ELBERT 200	5/13/2022	202205132051807	2,900.00
3207	STATE GRANTS TO LIBRARIES	ELBERT 200	5/13/2022	202205132051807	1,600.00
3207 Total					4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	ELBERT 200	8/24/2021	202108241880731	99,407.39
3230 Total					99,407.39
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	ELBERT 200	5/11/2022	202205112049676	1,062.62
3235 Total					1,062.62
3259	READ ACT	ELBERT 200	10/8/2021	202110081910126	6,451.98
3259 Total					6,451.98
3281	ONE-TIME MITIGATION AT-RISK FUNDING	ELBERT 200	3/25/2022	202203252017471	5,418.31
3281 Total					5,418.31
4010	TITLE I, PART A	ELBERT 200	3/2/2022	202203022002266	13,815.00
4010	TITLE I, PART A	ELBERT 200	6/16/2022	202206162076607	13,815.00
4010 Total					27,630.00
4367	TITLE II-A DISTRIBUTION	ELBERT 200	3/2/2022	202203022002266	3,365.00
4367	TITLE II-A DISTRIBUTION	ELBERT 200	6/16/2022	202206162076607	3,366.00
4367 Total					6,731.00
4414	ARP ESSER III (90% ALLOCATION)	ELBERT 200	5/2/2022	202205022043199	186,928.00
4414 Total					186,928.00
4420	ESSER II - DISTRIBUTION 90%	ELBERT 200	5/2/2022	202205022043199	76,137.00
4420	ESSER II - DISTRIBUTION 90%	ELBERT 200	5/3/2022	202205032043860	7,037.00
4420 Total					83,174.00
4424	TITLE IV-A	ELBERT 200	3/1/2022	202203012001368	5,000.00
4424	TITLE IV-A	ELBERT 200	6/16/2022	202206162076607	5,000.00
4424 Total					10,000.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	ELBERT 200	8/6/2021	202108061870963	374.25
4555 Total					374.25
4649	SNAP: P-EBT mini Grants	ELBERT 200	10/27/2021	202110271923495	614.00
4649 Total					614.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ELBERT 200	10/18/2021	202110181916137	7,534.03
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ELBERT 200	11/3/2021	202111031927479	9,101.29
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ELBERT 200	11/23/2021	202111231940832	11,644.29
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ELBERT 200	12/15/2021	202112151954885	9,727.32
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ELBERT 200	1/25/2022	202201251978667	7,555.62
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ELBERT 200	3/2/2022	202203022002266	11,096.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ELBERT 200	3/28/2022	202203282020347	9,791.12
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ELBERT 200	5/4/2022	202205042044752	9,731.81
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ELBERT 200	6/14/2022	202206142074404	12,660.93
5555 Total					88,842.41
6555	SUPPLY CHAIN ASSISTANCE (SCA)	ELBERT 200	4/1/2022	202204012023331	9,168.69
6555 Total					9,168.69
ELBERT 200 Total					555,742.80