

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	GARFIELD 16	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3140	ENGLISH LANGUAGE PROFICIENCY	GARFIELD 16	8/4/2021	202108041869338	48,296.08
3140 Total					48,296.08
3160	STATE TRANSPORTATION	GARFIELD 16	11/8/2021	202111081930238	61,069.56
3160	STATE TRANSPORTATION	GARFIELD 16	6/21/2022	202206212078596	1,319.37
3160 Total					62,388.93
3161	SCHOOL LUNCH STATE MATCH	GARFIELD 16	11/18/2021	202111181937901	3,810.94
3161 Total					3,810.94
3183	EXPELLED AND AT RISK STUDENTS	GARFIELD 16	11/9/2021	202111091931288	157,000.00
3183 Total					157,000.00
3207	STATE GRANTS TO LIBRARIES	GARFIELD 16	6/9/2022	202206092071180	5,000.00
3207 Total					5,000.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	GARFIELD 16	8/24/2021	202108241880680	211,195.91
3230 Total					211,195.91
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	GARFIELD 16	5/11/2022	202205112049604	11,021.27
3235 Total					11,021.27
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	GARFIELD 16	11/10/2021	202111101932283	9,568.86
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	GARFIELD 16	5/26/2022	202205262061967	2,044.10
3237 Total					11,612.96
3259	READ ACT	GARFIELD 16	10/8/2021	202110081910057	70,475.49
3259 Total					70,475.49
3278	AIR QUALITY IMPROVEMENT GRANTS	GARFIELD 16	3/23/2022	202203232016442	31,455.00
3278 Total					31,455.00
3281	ONE-TIME MITIGATION AT-RISK FUNDING	GARFIELD 16	3/25/2022	202203252017401	561,876.75
3281 Total					561,876.75
4010	TITLE I, PART A	GARFIELD 16	3/30/2022	202203302021795	2,000.00
4010	TITLE I, PART A	GARFIELD 16	3/31/2022	202203312022608	74,157.93
4010	TITLE I, PART A	GARFIELD 16	6/16/2022	202206162076549	87,383.97
4010 Total					163,541.90
4365	TITLE III ELA	GARFIELD 16	6/16/2022	202206162076549	18,438.00
4365 Total					18,438.00
4367	TITLE II-A DISTRIBUTION	GARFIELD 16	3/30/2022	202203302021795	192.00
4367	TITLE II-A DISTRIBUTION	GARFIELD 16	3/31/2022	202203312022608	25,254.23
4367	TITLE II-A DISTRIBUTION	GARFIELD 16	6/16/2022	202206162076549	13,944.77
4367 Total					39,391.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	GARFIELD 16	6/14/2022	202206142074335	67,456.30
4419 Total					67,456.30
4420	ESSER II - DISTRIBUTION 90%	GARFIELD 16	3/11/2022	202203112009470	325,160.83
4420	ESSER II - DISTRIBUTION 90%	GARFIELD 16	6/13/2022	202206132073032	165,855.17
4420 Total					491,016.00
4424	TITLE IV-A	GARFIELD 16	6/15/2022	202206152075499	11,097.00
4424 Total					11,097.00
4425	ESSER - EDUCATION STABILIZATION FUND	GARFIELD 16	8/23/2021	202108231879840	51,766.78
4425 Total					51,766.78
4559	SUMMER FOOD DISTRIBUTION	GARFIELD 16	7/26/2021	202107261864263	62,804.83
4559	SUMMER FOOD DISTRIBUTION	GARFIELD 16	7/26/2021	202107261864263	6,426.34
4559	SUMMER FOOD DISTRIBUTION	GARFIELD 16	8/4/2021	202108041869338	13,417.46
4559	SUMMER FOOD DISTRIBUTION	GARFIELD 16	8/4/2021	202108041869338	1,373.72
4559 Total					84,022.35
4649	SNAP: P-EBT mini Grants	GARFIELD 16	10/27/2021	202110271923425	3,063.00
4649 Total					3,063.00
5425	ESF: 10% DISCRETIONARY	GARFIELD 16	8/23/2021	202108231879840	30,081.00
5425 Total					30,081.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GARFIELD 16	11/10/2021	202111101932283	6,653.67
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GARFIELD 16	11/23/2021	202111231940779	33,911.08

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5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GARFIELD 16	11/23/2021	202111231940779	35,043.83
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GARFIELD 16	1/6/2022	202201061967264	23,770.51
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GARFIELD 16	3/2/2022	202203022002187	20,753.95
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GARFIELD 16	3/18/2022	202203182013944	29,407.84
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GARFIELD 16	5/4/2022	202205042044686	30,845.80
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GARFIELD 16	6/15/2022	202206152075499	28,240.80
5553 Total					208,627.48
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GARFIELD 16	11/10/2021	202111101932283	13,142.47
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GARFIELD 16	11/23/2021	202111231940779	63,834.23
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GARFIELD 16	11/23/2021	202111231940779	63,899.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GARFIELD 16	1/6/2022	202201061967264	41,491.17
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GARFIELD 16	3/2/2022	202203022002187	36,495.82
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GARFIELD 16	3/18/2022	202203182013944	55,393.31
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GARFIELD 16	5/4/2022	202205042044686	58,906.43
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GARFIELD 16	6/15/2022	202206152075499	56,447.25
5555 Total					389,609.68
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	GARFIELD 16	9/30/2021	202109301905824	0.06
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	GARFIELD 16	3/7/2022	202203072005325	53,805.48
6287 Total					53,805.54
6555	SUPPLY CHAIN ASSISTANCE (SCA)	GARFIELD 16	4/1/2022	202204012023253	22,372.01
6555 Total					22,372.01
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	GARFIELD 16	1/11/2022	202201111970359	2,735.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	GARFIELD 16	4/1/2022	202204012023253	655.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	GARFIELD 16	5/18/2022	202205182054775	2,477.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	GARFIELD 16	6/8/2022	202206082069644	1,107.50
7323 Total					6,975.00
		GARFIELD 16 Total			2,815,396.37