

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	FORT MORGAN RE-3	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3130	HI RISK POOL (ECEA)	FORT MORGAN RE-3	7/6/2021	202107061849109	623.97
3130	HI RISK POOL (ECEA)	FORT MORGAN RE-3	10/21/2021	202110211918634	823,772.00
3130	HI RISK POOL (ECEA)	FORT MORGAN RE-3	2/9/2022	202202091988556	16,010.00
3130	HI RISK POOL (ECEA)	FORT MORGAN RE-3	4/15/2022	202204162032496	38,214.00
3130 Total					878,619.97
3140	ENGLISH LANGUAGE PROFICIENCY	FORT MORGAN RE-3	8/4/2021	202108041869353	233,430.53
3140 Total					233,430.53
3150	TITLE ECEA: GIFTED & TALENTED	FORT MORGAN RE-3	10/21/2021	202110211918634	58,519.15
3150 Total					58,519.15
3160	STATE TRANSPORTATION	FORT MORGAN RE-3	11/8/2021	202111081930252	221,374.28
3160	STATE TRANSPORTATION	FORT MORGAN RE-3	6/21/2022	202206212078610	4,876.15
3160 Total					226,250.43
3161	SCHOOL LUNCH STATE MATCH	FORT MORGAN RE-3	11/18/2021	202111181937917	14,835.30
3161 Total					14,835.30
3189	BEST CAPITAL CONSTRUCTION	FORT MORGAN RE-3	7/8/2021	202107081851493	256,987.83
3189	BEST CAPITAL CONSTRUCTION	FORT MORGAN RE-3	8/23/2021	202108231879847	726,900.52
3189	BEST CAPITAL CONSTRUCTION	FORT MORGAN RE-3	11/10/2021	202111101932298	475,226.48
3189	BEST CAPITAL CONSTRUCTION	FORT MORGAN RE-3	11/29/2021	202111291944097	293,749.75
3189	BEST CAPITAL CONSTRUCTION	FORT MORGAN RE-3	1/3/2022	202201031965308	165,591.44
3189 Total					1,918,456.02
3192	SCHOOL COUNSELOR GRANT	FORT MORGAN RE-3	9/13/2021	202109131892718	360,000.00
3192 Total					360,000.00
3207	STATE GRANTS TO LIBRARIES	FORT MORGAN RE-3	6/16/2022	202206162076557	4,749.87
3207 Total					4,749.87
3218	SCHOOL HEALTH PROFESSIONAL	FORT MORGAN RE-3	9/13/2021	202109131892718	71,000.00
3218 Total					71,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	FORT MORGAN RE-3	10/21/2021	202110211918634	49,759.00
3227 Total					49,759.00
3228	GIFTED EDUCATIONAL USQP	FORT MORGAN RE-3	10/21/2021	202110211918634	17,373.72
3228 Total					17,373.72
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	FORT MORGAN RE-3	8/24/2021	202108241880693	571,669.80
3230 Total					571,669.80
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	FORT MORGAN RE-3	5/11/2022	202205112049618	22,145.81
3235 Total					22,145.81
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	FORT MORGAN RE-3	11/10/2021	202111101932298	50,714.96
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	FORT MORGAN RE-3	5/26/2022	202205262061974	2,284.83
3237 Total					52,999.79
3259	READ ACT	FORT MORGAN RE-3	10/8/2021	202110081910070	149,884.50
3259 Total					149,884.50
3279	BRAINSTEPS - YOUTH BRAIN INJURY CONNECTIONS PROGRAM (YBIC)	FORT MORGAN RE-3	4/15/2022	202204162032496	500.00
3279 Total					500.00
3281	ONE-TIME MITIGATION AT-RISK FUNDING	FORT MORGAN RE-3	3/25/2022	202203252017414	591,376.85
3281 Total					591,376.85
4010	TITLE I, PART A	FORT MORGAN RE-3	8/12/2021	202108121874371	35,715.30
4010	TITLE I, PART A	FORT MORGAN RE-3	8/12/2021	202108121874371	26,213.59
4010	TITLE I, PART A	FORT MORGAN RE-3	9/22/2021	202109221899398	21,663.67
4010	TITLE I, PART A	FORT MORGAN RE-3	11/17/2021	202111171936610	19,027.88
4010	TITLE I, PART A	FORT MORGAN RE-3	11/17/2021	202111171936610	34,536.89
4010	TITLE I, PART A	FORT MORGAN RE-3	11/17/2021	202111171936610	38,501.18
4010	TITLE I, PART A	FORT MORGAN RE-3	11/17/2021	202111171936610	7,941.56
4010	TITLE I, PART A	FORT MORGAN RE-3	12/21/2021	202112211958531	37,795.51
4010	TITLE I, PART A	FORT MORGAN RE-3	1/21/2022	202201211976816	41,310.60
4010	TITLE I, PART A	FORT MORGAN RE-3	3/2/2022	202203022002206	37,716.39
4010	TITLE I, PART A	FORT MORGAN RE-3	3/31/2022	202203312022612	38,593.46

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4010	TITLE I, PART A	FORT MORGAN RE-3	5/2/2022	202205022043169	38,893.23
4010	TITLE I, PART A	FORT MORGAN RE-3	5/19/2022	202205192055858	38,841.62
4010	TITLE I, PART A	FORT MORGAN RE-3	6/16/2022	202206162076557	38,714.77
4010 Total					455,465.65
4027	IDEA: PART B: SPECIAL EDUCATION	FORT MORGAN RE-3	8/11/2021	202108111873442	120,553.91
4027	IDEA: PART B: SPECIAL EDUCATION	FORT MORGAN RE-3	6/14/2022	202206142074349	80,925.95
4027	IDEA: PART B: SPECIAL EDUCATION	FORT MORGAN RE-3	6/14/2022	202206142074349	162,358.54
4027	IDEA: PART B: SPECIAL EDUCATION	FORT MORGAN RE-3	6/14/2022	202206142074349	204,724.89
4027	IDEA: PART B: SPECIAL EDUCATION	FORT MORGAN RE-3	6/14/2022	202206142074349	60,874.05
4027 Total					629,437.34
4173	IDEA: PART B: SPEC ED PRESCHOOL	FORT MORGAN RE-3	8/11/2021	202108111873442	5,015.16
4173	IDEA: PART B: SPEC ED PRESCHOOL	FORT MORGAN RE-3	6/14/2022	202206142074349	4,824.17
4173	IDEA: PART B: SPEC ED PRESCHOOL	FORT MORGAN RE-3	6/14/2022	202206142074349	6,080.88
4173	IDEA: PART B: SPEC ED PRESCHOOL	FORT MORGAN RE-3	6/14/2022	202206142074349	8,190.25
4173	IDEA: PART B: SPEC ED PRESCHOOL	FORT MORGAN RE-3	6/14/2022	202206142074349	2,726.25
4173 Total					26,836.71
4365	TITLE III ELA	FORT MORGAN RE-3	8/12/2021	202108121874371	2,268.19
4365	TITLE III ELA	FORT MORGAN RE-3	8/12/2021	202108121874371	821.37
4365	TITLE III ELA	FORT MORGAN RE-3	11/4/2021	202111041928382	10,848.95
4365	TITLE III ELA	FORT MORGAN RE-3	11/17/2021	202111171936610	1,145.36
4365	TITLE III ELA	FORT MORGAN RE-3	11/17/2021	202111171936610	8,406.09
4365	TITLE III ELA	FORT MORGAN RE-3	12/20/2021	202112201957643	9,219.10
4365	TITLE III ELA	FORT MORGAN RE-3	1/21/2022	202201211976816	9,753.19
4365	TITLE III ELA	FORT MORGAN RE-3	3/1/2022	202203012001337	4,463.81
4365	TITLE III ELA	FORT MORGAN RE-3	3/30/2022	202203302021801	6,143.78
4365	TITLE III ELA	FORT MORGAN RE-3	3/31/2022	202203312022612	990.82
4365	TITLE III ELA	FORT MORGAN RE-3	4/28/2022	202204282041674	7,781.19
4365	TITLE III ELA	FORT MORGAN RE-3	5/18/2022	202205182054782	7,600.83
4365	TITLE III ELA	FORT MORGAN RE-3	6/16/2022	202206162076557	7,894.23
4365 Total					77,336.91
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	8/12/2021	202108121874371	7,976.22
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	8/12/2021	202108121874371	7,623.99
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	9/23/2021	202109231900239	6,609.47
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	11/4/2021	202111041928382	9,132.79
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	11/17/2021	202111171936610	8,370.00
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	11/17/2021	202111171936610	7,985.96
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	12/20/2021	202112201957643	1,206.90
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	12/21/2021	202112211958531	6,779.06
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	1/21/2022	202201211976816	7,985.96
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	3/2/2022	202203022002206	7,985.97
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	3/31/2022	202203312022612	7,985.97
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	5/2/2022	202205022043169	7,985.97
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	5/19/2022	202205192055858	7,985.97
4367	TITLE II-A DISTRIBUTION	FORT MORGAN RE-3	6/16/2022	202206162076557	7,985.97
4367 Total					103,600.20
4420	ESSER II - DISTRIBUTION 90%	FORT MORGAN RE-3	10/5/2021	202110051907519	129,568.12
4420	ESSER II - DISTRIBUTION 90%	FORT MORGAN RE-3	11/9/2021	202111091931298	47,884.52
4420	ESSER II - DISTRIBUTION 90%	FORT MORGAN RE-3	11/19/2021	202111191939154	67,406.45
4420	ESSER II - DISTRIBUTION 90%	FORT MORGAN RE-3	12/21/2021	202112211958531	87,984.23
4420	ESSER II - DISTRIBUTION 90%	FORT MORGAN RE-3	1/25/2022	202201251978616	131,827.74
4420	ESSER II - DISTRIBUTION 90%	FORT MORGAN RE-3	3/1/2022	202203012001337	91,230.55
4420	ESSER II - DISTRIBUTION 90%	FORT MORGAN RE-3	3/11/2022	202203112009483	285,197.43
4420	ESSER II - DISTRIBUTION 90%	FORT MORGAN RE-3	5/2/2022	202205022043169	116,699.04
4420	ESSER II - DISTRIBUTION 90%	FORT MORGAN RE-3	5/13/2022	202205132051746	52,146.18
4420	ESSER II - DISTRIBUTION 90%	FORT MORGAN RE-3	6/13/2022	202206132073042	41,042.71
4420 Total					1,050,986.97

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4424	TITLE IV-A	FORT MORGAN RE-3	8/12/2021	202108121874371	1,624.72
4424	TITLE IV-A	FORT MORGAN RE-3	8/12/2021	202108121874371	1,624.35
4424	TITLE IV-A	FORT MORGAN RE-3	9/22/2021	202109221899398	1,623.42
4424	TITLE IV-A	FORT MORGAN RE-3	11/9/2021	202111091931298	14,488.26
4424	TITLE IV-A	FORT MORGAN RE-3	11/9/2021	202111091931298	11,542.05
4424	TITLE IV-A	FORT MORGAN RE-3	11/17/2021	202111171936610	1,627.96
4424	TITLE IV-A	FORT MORGAN RE-3	12/20/2021	202112201957643	1,627.98
4424	TITLE IV-A	FORT MORGAN RE-3	1/21/2022	202201211976816	1,627.98
4424	TITLE IV-A	FORT MORGAN RE-3	3/1/2022	202203012001337	1,630.40
4424	TITLE IV-A	FORT MORGAN RE-3	3/31/2022	202203312022612	5,380.47
4424	TITLE IV-A	FORT MORGAN RE-3	4/28/2022	202204282041674	1,630.37
4424	TITLE IV-A	FORT MORGAN RE-3	5/19/2022	202205192055858	1,630.36
4424	TITLE IV-A	FORT MORGAN RE-3	6/16/2022	202206162076557	2,022.91
4424 Total					48,081.23
4425	ESSER - EDUCATION STABILIZATION FUND	FORT MORGAN RE-3	8/23/2021	202108231879847	51,775.85
4425	ESSER - EDUCATION STABILIZATION FUND	FORT MORGAN RE-3	8/23/2021	202108231879847	32,327.91
4425	ESSER - EDUCATION STABILIZATION FUND	FORT MORGAN RE-3	10/4/2021	202110041906875	14,673.15
4425 Total					98,776.91
4555	NATIONAL SCHOOL LUNCH PROGRAM	FORT MORGAN RE-3	8/6/2021	202108061870918	60,240.31
4555 Total					60,240.31
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	7/26/2021	202107261864278	147,232.04
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	7/26/2021	202107261864278	15,178.81
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	8/4/2021	202108041869353	85,558.80
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	8/4/2021	202108041869353	8,764.56
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	9/9/2021	202109091891002	77,717.55
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	9/9/2021	202109091891002	7,961.31
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	12/14/2021	202112141954228	25.92
4559	SUMMER FOOD DISTRIBUTION	FORT MORGAN RE-3	6/27/2022	202206272083988	0.01
4559 Total					342,439.00
4649	SNAP: P-EBT mini Grants	FORT MORGAN RE-3	10/27/2021	202110271923440	3,063.00
4649 Total					3,063.00
5010	TITLE I-A SCHOOL IMPROVEMENT	FORT MORGAN RE-3	8/5/2021	202108051870067	4,522.83
5010	TITLE I-A SCHOOL IMPROVEMENT	FORT MORGAN RE-3	9/7/2021	202109071889411	3,699.55
5010 Total					8,222.38
5425	ESF: 10% DISCRETIONARY	FORT MORGAN RE-3	2/7/2022	202202071986940	13,500.00
5425 Total					13,500.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	FORT MORGAN RE-3	10/18/2021	202110181916120	15,004.01
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	FORT MORGAN RE-3	11/3/2021	202111031927444	45,162.25
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	FORT MORGAN RE-3	11/23/2021	202111231940791	39,185.76
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	FORT MORGAN RE-3	1/25/2022	202201251978616	38,597.22
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	FORT MORGAN RE-3	1/25/2022	202201251978616	31,355.01
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	FORT MORGAN RE-3	3/11/2022	202203112009483	30,712.95
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	FORT MORGAN RE-3	4/8/2022	202204082027958	33,304.92
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	FORT MORGAN RE-3	5/4/2022	202205042044699	39,530.87
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	FORT MORGAN RE-3	6/14/2022	202206142074349	42,401.58
5553 Total					315,254.57
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	FORT MORGAN RE-3	10/18/2021	202110181916120	74,679.79
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	FORT MORGAN RE-3	11/3/2021	202111031927444	185,816.56
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	FORT MORGAN RE-3	11/23/2021	202111231940791	157,778.72
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	FORT MORGAN RE-3	1/25/2022	202201251978616	168,322.05
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	FORT MORGAN RE-3	1/25/2022	202201251978616	137,818.91
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	FORT MORGAN RE-3	3/11/2022	202203112009483	143,299.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	FORT MORGAN RE-3	4/8/2022	202204082027958	157,584.18
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	FORT MORGAN RE-3	5/4/2022	202205042044699	171,093.75
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	FORT MORGAN RE-3	6/14/2022	202206142074349	176,368.00
5555 Total					1,372,760.96

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 FINANCIAL DATA WAREHOUSE
 SUB-RECIPIENT REPORTS

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6555	SUPPLY CHAIN ASSISTANCE (SCA)	FORT MORGAN RE-3	4/1/2022	202204012023269	55,157.78
6555 Total					55,157.78
7310	STATE LIBRARY PROGRAM	FORT MORGAN RE-3	6/27/2022	202206272084682	6,500.00
7310 Total					6,500.00
		FORT MORGAN RE-3 Total			9,889,230.66