

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	GARFIELD RE-2	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	GARFIELD RE-2	09/07/22	202209072135017	272,012.20
3140 Total						272,012.20
3160	STATE TRANSPORTATION	N	GARFIELD RE-2	11/10/22	202211102181901	453,377.48
3160	STATE TRANSPORTATION	N	GARFIELD RE-2	06/28/23	202306282351541	17,999.66
3160 Total						471,377.14
3161	SCHOOL LUNCH STATE MATCH	N	GARFIELD RE-2	01/03/23	202301032217657	10,521.76
3161 Total						10,521.76
3164	START SMART NUTRITION	N	GARFIELD RE-2	12/02/22	202212022196685	120.30
3164	START SMART NUTRITION	N	GARFIELD RE-2	12/19/22	202212192208520	359.10
3164	START SMART NUTRITION	N	GARFIELD RE-2	12/19/22	202212192208520	456.00
3164	START SMART NUTRITION	N	GARFIELD RE-2	02/01/23	202302012237188	378.00
3164	START SMART NUTRITION	N	GARFIELD RE-2	02/01/23	202302012237188	194.40
3164	START SMART NUTRITION	N	GARFIELD RE-2	04/03/23	202304032282848	362.10
3164	START SMART NUTRITION	N	GARFIELD RE-2	04/03/23	202304032282848	399.60
3164	START SMART NUTRITION	N	GARFIELD RE-2	04/26/23	202304262300529	418.50
3164 Total						2,688.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	GARFIELD RE-2	12/02/22	202212022196685	650.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	GARFIELD RE-2	12/19/22	202212192208520	1,644.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	GARFIELD RE-2	12/19/22	202212192208520	1,755.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	GARFIELD RE-2	02/01/23	202302012237188	1,506.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	GARFIELD RE-2	02/01/23	202302012237188	967.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	GARFIELD RE-2	04/03/23	202304032282848	1,671.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	GARFIELD RE-2	04/03/23	202304032282848	1,797.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	GARFIELD RE-2	04/26/23	202304262300529	1,536.00
3169 Total						11,528.80
3189	BEST CAPITAL CONSTRUCTION	N	GARFIELD RE-2	08/01/22	202208012112256	258,476.89
3189	BEST CAPITAL CONSTRUCTION	N	GARFIELD RE-2	09/27/22	202209272150099	741,495.58
3189	BEST CAPITAL CONSTRUCTION	N	GARFIELD RE-2	12/13/22	202212132204142	468,821.64
3189	BEST CAPITAL CONSTRUCTION	N	GARFIELD RE-2	02/21/23	202302212251149	43,425.74
3189	BEST CAPITAL CONSTRUCTION	N	GARFIELD RE-2	03/23/23	202303232274744	29,633.51
3189 Total						1,541,853.36
3207	STATE GRANTS TO LIBRARIES	N	GARFIELD RE-2	06/22/23	202306222346844	2,165.15
3207 Total						2,165.15
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	N	GARFIELD RE-2	05/04/23	202305042308373	5,000.00
3227 Total						5,000.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	GARFIELD RE-2	08/19/22	202208192123753	441,386.50
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	GARFIELD RE-2	12/02/22	202212022196685	480,940.29
3230 Total						922,326.79
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	GARFIELD RE-2	04/27/23	202304272302726	25,515.35
3235 Total						25,515.35
3239	COMPUTER SCIENCE EDUCATION GRANT	N	GARFIELD RE-2	01/27/23	202301272235113	10,000.00
3239 Total						10,000.00
3259	READ ACT	N	GARFIELD RE-2	11/17/22	202211172186760	172,794.03
3259 Total						172,794.03
4010	TITLE I, PART A	Y	GARFIELD RE-2	09/22/22	202209222145844	271,741.12
4010	TITLE I, PART A	Y	GARFIELD RE-2	11/28/22	202211282193461	52,129.38
4010 Total						323,870.50
4365	TITLE III ELA	Y	GARFIELD RE-2	09/23/22	202209232146993	13,613.24
4365	TITLE III ELA	Y	GARFIELD RE-2	09/23/22	202209232146993	52,816.55
4365 Total						66,429.79
4367	TITLE II-A DISTRIBUTION	Y	GARFIELD RE-2	09/23/22	202209232146993	38,320.89
4367 Total						38,320.89
4424	TITLE IV-A	Y	GARFIELD RE-2	09/23/22	202209232146993	10,098.55
4424	TITLE IV-A	Y	GARFIELD RE-2	09/23/22	202209232146993	20,993.04
4424 Total						31,091.59
4553	SCHOOL BREAKFAST PROGRAM	Y	GARFIELD RE-2	12/02/22	202212022196685	4,586.71
4553	SCHOOL BREAKFAST PROGRAM	Y	GARFIELD RE-2	12/19/22	202212192208520	10,641.68
4553	SCHOOL BREAKFAST PROGRAM	Y	GARFIELD RE-2	12/19/22	202212192208520	14,053.59

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4553	SCHOOL BREAKFAST PROGRAM	Y	GARFIELD RE-2	02/01/23	202302012237188	12,348.38
4553	SCHOOL BREAKFAST PROGRAM	Y	GARFIELD RE-2	02/01/23	202302012237188	6,502.23
4553	SCHOOL BREAKFAST PROGRAM	Y	GARFIELD RE-2	04/03/23	202304032282848	12,515.32
4553	SCHOOL BREAKFAST PROGRAM	Y	GARFIELD RE-2	04/03/23	202304032282848	13,648.45
4553	SCHOOL BREAKFAST PROGRAM	Y	GARFIELD RE-2	04/26/23	202304262300529	13,182.16
4553 Total						87,478.52
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD RE-2	12/02/22	202212022196685	35,284.97
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD RE-2	12/19/22	202212192208520	67,481.60
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD RE-2	12/19/22	202212192208520	72,694.69
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD RE-2	02/01/23	202302012237188	62,682.99
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD RE-2	02/01/23	202302012237188	39,452.02
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD RE-2	04/03/23	202304032282848	70,562.70
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD RE-2	04/03/23	202304032282848	75,791.05
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD RE-2	04/26/23	202304262300529	64,618.17
4555 Total						488,568.19
4559	SUMMER FOOD DISTRIBUTION	Y	GARFIELD RE-2	10/07/22	202210072156801	28,526.65
4559	SUMMER FOOD DISTRIBUTION	Y	GARFIELD RE-2	10/07/22	202210072156801	20,616.05
4559	SUMMER FOOD DISTRIBUTION	Y	GARFIELD RE-2	10/07/22	202210072156801	2,924.04
4559	SUMMER FOOD DISTRIBUTION	Y	GARFIELD RE-2	10/07/22	202210072156801	2,957.59
4559	SUMMER FOOD DISTRIBUTION	Y	GARFIELD RE-2	10/07/22	202210072156801	2,143.80
4559	SUMMER FOOD DISTRIBUTION	Y	GARFIELD RE-2	10/07/22	202210072156801	306.21
4559 Total						57,474.34
4649	SNAP: P-EBT mini Grants	Y	GARFIELD RE-2	09/26/22	202209262147967	3,135.00
4649 Total						3,135.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	GARFIELD RE-2	07/29/22	202207292111664	45,095.15
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	GARFIELD RE-2	10/07/22	202210072156801	4,089.85
5553 Total						49,185.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	GARFIELD RE-2	07/29/22	202207292111664	160,636.50
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	GARFIELD RE-2	10/07/22	202210072156801	14,203.06
5555 Total						174,839.56
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	GARFIELD RE-2	09/23/22	202209232146993	72,202.96
6555 Total						72,202.96
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CE Y		GARFIELD RE-2	09/27/22	202209272150099	572.50
7323 Total						572.50
GARFIELD RE-2 TOTAL						4,840,951.42