

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	GARFIELD 16	VERIFY AT:	<a href="#">Colorado School District Payment Information Search Page (state.co.us)</a>	
<b>3110 Total</b>						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	GARFIELD 16	09/07/22	202209072135006	58,259.66
<b>3140 Total</b>						<b>58,259.66</b>
3160	STATE TRANSPORTATION	N	GARFIELD 16	11/10/22	202211102181891	62,245.10
3160	STATE TRANSPORTATION	N	GARFIELD 16	06/28/23	202306282351532	2,484.63
<b>3160 Total</b>						<b>64,729.73</b>
3161	SCHOOL LUNCH STATE MATCH	N	GARFIELD 16	01/03/23	202301032217646	4,206.42
<b>3161 Total</b>						<b>4,206.42</b>
3164	START SMART NUTRITION	N	GARFIELD 16	12/02/22	202212022196676	132.90
3164	START SMART NUTRITION	N	GARFIELD 16	12/02/22	202212022196676	540.30
3164	START SMART NUTRITION	N	GARFIELD 16	12/19/22	202212192208513	480.90
3164	START SMART NUTRITION	N	GARFIELD 16	01/25/23	202301252231683	428.70
3164	START SMART NUTRITION	N	GARFIELD 16	03/14/23	202303142267655	293.40
3164	START SMART NUTRITION	N	GARFIELD 16	03/14/23	202303142267655	482.70
3164	START SMART NUTRITION	N	GARFIELD 16	05/11/23	202305112313589	473.10
3164	START SMART NUTRITION	N	GARFIELD 16	05/11/23	202305112313589	405.90
3164	START SMART NUTRITION	N	GARFIELD 16	06/02/23	202306022331020	485.70
<b>3164 Total</b>						<b>3,723.60</b>
3169	CHILD NUTRITION SCHOOL LUNCH	N	GARFIELD 16	12/02/22	202212022196676	183.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	GARFIELD 16	12/02/22	202212022196676	217.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	GARFIELD 16	12/19/22	202212192208513	130.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	GARFIELD 16	01/25/23	202301252231683	474.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	GARFIELD 16	03/14/23	202303142267655	326.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	GARFIELD 16	03/14/23	202303142267655	559.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	GARFIELD 16	05/11/23	202305112313589	549.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	GARFIELD 16	05/11/23	202305112313589	511.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	GARFIELD 16	06/02/23	202306022331020	603.20
<b>3169 Total</b>						<b>3,556.00</b>
3183	EXPELLED AND AT RISK STUDENTS	N	GARFIELD 16	03/23/23	202303232274735	62,703.00
<b>3183 Total</b>						<b>62,703.00</b>
3189	BEST CAPITAL CONSTRUCTION	N	GARFIELD 16	09/19/22	202209192143172	40,655.92
3189	BEST CAPITAL CONSTRUCTION	N	GARFIELD 16	02/21/23	202302212251147	45,533.14
3189	BEST CAPITAL CONSTRUCTION	N	GARFIELD 16	03/13/23	202303132266468	14,350.91
3189	BEST CAPITAL CONSTRUCTION	N	GARFIELD 16	05/10/23	202305102312735	1,724.10
<b>3189 Total</b>						<b>102,264.07</b>
3192	SCHOOL COUNSELOR GRANT	N	GARFIELD 16	08/19/22	202208192123744	45,000.00
3192	SCHOOL COUNSELOR GRANT	N	GARFIELD 16	04/03/23	202304032282841	5,000.00
<b>3192 Total</b>						<b>50,000.00</b>
3207	STATE GRANTS TO LIBRARIES	N	GARFIELD 16	05/19/23	202305192320455	5,000.00
<b>3207 Total</b>						<b>5,000.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	GARFIELD 16	08/19/22	202208192123744	113,137.24
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	GARFIELD 16	12/02/22	202212022196676	123,275.76
<b>3230 Total</b>						<b>236,413.00</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	GARFIELD 16	04/27/23	202304272302716	8,972.19
<b>3235 Total</b>						<b>8,972.19</b>
3259	READ ACT	N	GARFIELD 16	11/17/22	202211172186750	67,023.14
<b>3259 Total</b>						<b>67,023.14</b>
3277	MENSTRUAL HYGIENE PRODUCTS ACCESSIBILITY GRANT	N	GARFIELD 16	03/29/23	202303292280052	4,200.00
<b>3277 Total</b>						<b>4,200.00</b>
3284	POSTSECONDARY, WORKFORCE, CAREER, AND EDUCATION GRANT	N	GARFIELD 16	05/17/23	202305172318078	15,147.00
<b>3284 Total</b>						<b>15,147.00</b>
4010	TITLE I, PART A	Y	GARFIELD 16	10/24/22	202210242168756	13,281.00
4010	TITLE I, PART A	Y	GARFIELD 16	03/14/23	202303142267655	0.10
4010	TITLE I, PART A	Y	GARFIELD 16	03/14/23	202303142267655	110,093.73
4010	TITLE I, PART A	Y	GARFIELD 16	06/27/23	202306272350412	61,239.27
<b>4010 Total</b>						<b>184,614.10</b>
4365	TITLE III ELA	Y	GARFIELD 16	03/14/23	202303142267655	21,339.00
<b>4365 Total</b>						<b>21,339.00</b>
4367	TITLE II-A DISTRIBUTION	Y	GARFIELD 16	03/14/23	202303142267655	28,315.42

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4367	TITLE II-A DISTRIBUTION	Y	GARFIELD 16		06/27/23 202306272350412	3,637.58
<b>4367 Total</b>						<b>31,953.00</b>
4414	ARP ESSER III (90% ALLOCATION)	Y	GARFIELD 16		03/14/23 202303142267655	138,494.71
4414	ARP ESSER III (90% ALLOCATION)	Y	GARFIELD 16		06/15/23 202306152341207	95,449.19
<b>4414 Total</b>						<b>233,943.90</b>
4418	ARP ESSER III - STATE SET-ASIDE	Y	GARFIELD 16		09/22/22 202209222145837	103,150.32
4418	ARP ESSER III - STATE SET-ASIDE	Y	GARFIELD 16		03/14/23 202303142267655	221,022.53
<b>4418 Total</b>						<b>324,172.85</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	GARFIELD 16		03/14/23 202303142267655	130,260.00
<b>4419 Total</b>						<b>130,260.00</b>
4424	TITLE IV-A	Y	GARFIELD 16		09/23/22 202209232146983	868.00
4424	TITLE IV-A	Y	GARFIELD 16		09/23/22 202209232146983	11,097.00
4424	TITLE IV-A	Y	GARFIELD 16		03/14/23 202303142267655	13,263.00
<b>4424 Total</b>						<b>25,228.00</b>
4553	SCHOOL BREAKFAST PROGRAM	Y	GARFIELD 16		12/02/22 202212022196676	5,833.47
4553	SCHOOL BREAKFAST PROGRAM	Y	GARFIELD 16		12/02/22 202212022196676	23,871.57
4553	SCHOOL BREAKFAST PROGRAM	Y	GARFIELD 16		12/19/22 202212192208513	21,260.88
4553	SCHOOL BREAKFAST PROGRAM	Y	GARFIELD 16		01/25/23 202301252231683	19,240.44
4553	SCHOOL BREAKFAST PROGRAM	Y	GARFIELD 16		03/14/23 202303142267655	12,974.44
4553	SCHOOL BREAKFAST PROGRAM	Y	GARFIELD 16		03/14/23 202303142267655	21,265.59
4553	SCHOOL BREAKFAST PROGRAM	Y	GARFIELD 16		05/11/23 202305112313589	20,918.96
4553	SCHOOL BREAKFAST PROGRAM	Y	GARFIELD 16		05/11/23 202305112313589	17,988.54
4553	SCHOOL BREAKFAST PROGRAM	Y	GARFIELD 16		06/02/23 202306022331020	21,538.04
<b>4553 Total</b>						<b>164,891.93</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD 16		12/02/22 202212022196676	11,042.89
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD 16		12/02/22 202212022196676	38,081.68
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD 16		12/19/22 202212192208513	34,150.15
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD 16		01/25/23 202301252231683	27,753.30
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD 16		03/14/23 202303142267655	20,411.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD 16		03/14/23 202303142267655	437.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD 16		03/14/23 202303142267655	34,429.08
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD 16		03/14/23 202303142267655	880.20
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD 16		05/11/23 202305112313589	34,388.73
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD 16		05/11/23 202305112313589	1,580.04
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD 16		05/11/23 202305112313589	31,911.56
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD 16		05/11/23 202305112313589	1,153.44
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD 16		06/02/23 202306022331020	36,589.97
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GARFIELD 16		06/02/23 202306022331020	2,576.88
<b>4555 Total</b>						<b>275,386.44</b>
4559	SUMMER FOOD DISTRIBUTION	Y	GARFIELD 16		08/12/22 202208122119546	15,098.21
4559	SUMMER FOOD DISTRIBUTION	Y	GARFIELD 16		08/12/22 202208122119546	1,550.61
<b>4559 Total</b>						<b>16,648.82</b>
4649	SNAP: P-EBT mini Grants	Y	GARFIELD 16		09/26/22 202209262147955	628.00
<b>4649 Total</b>						<b>628.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	GARFIELD 16		07/29/22 202207292111654	36,735.71
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	GARFIELD 16		07/29/22 202207292111654	29,717.84
<b>5553 Total</b>						<b>66,453.55</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	GARFIELD 16		07/29/22 202207292111654	66,265.75
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	GARFIELD 16		07/29/22 202207292111654	65,508.37
<b>5555 Total</b>						<b>131,774.12</b>
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	Y	GARFIELD 16		09/27/22 202209272150089	39,264.19
<b>5625 Total</b>						<b>39,264.19</b>
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	GARFIELD 16		10/07/22 202210072156789	48,538.75
<b>6287 Total</b>						<b>48,538.75</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	GARFIELD 16		07/06/22 202207062091639	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	GARFIELD 16		09/23/22 202209232146983	22,055.63
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	GARFIELD 16		12/21/22 202212212210655	12,615.45
<b>6555 Total</b>						<b>34,901.57</b>
7310	STATE LIBRARY PROGRAM	Y	GARFIELD 16		07/29/22 202207292111654	5,800.00
<b>7310 Total</b>						<b>5,800.00</b>

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7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y		GARFIELD 16		09/27/22 202209272150089	1,672.50
<b>7323 Total</b>			<b>GARFIELD 16 TOTAL</b>			<b>1,672.50</b>
						<b>2,423,668.53</b>