

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3140	ENGLISH LANGUAGE PROFICIENCY	N	EATON RE-2		09/07/22 202209072135014	31,638.50
3140 Total						31,638.50
3160	STATE TRANSPORTATION	N	EATON RE-2		11/10/22 202211102181898	118,404.45
3160 Total						118,404.45
3161	SCHOOL LUNCH STATE MATCH	N	EATON RE-2		01/03/23 202301032217654	6,365.71
3161 Total						6,365.71
3164	START SMART NUTRITION	N	EATON RE-2		10/25/22 202210252169615	74.40
3164	START SMART NUTRITION	N	EATON RE-2		12/05/22 202212052197770	122.10
3164	START SMART NUTRITION	N	EATON RE-2		01/25/23 202301252231691	115.80
3164	START SMART NUTRITION	N	EATON RE-2		02/27/23 202302272256165	87.90
3164	START SMART NUTRITION	N	EATON RE-2		02/27/23 202302272256165	110.70
3164	START SMART NUTRITION	N	EATON RE-2		03/23/23 202303232274741	128.10
3164	START SMART NUTRITION	N	EATON RE-2		04/26/23 202304262300527	138.30
3164	START SMART NUTRITION	N	EATON RE-2		05/24/23 202305242323513	159.60
3164 Total						936.90
3169	CHILD NUTRITION SCHOOL LUNCH	N	EATON RE-2		10/25/22 202210252169615	603.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	EATON RE-2		12/05/22 202212052197770	778.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	EATON RE-2		01/25/23 202301252231691	719.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	EATON RE-2		02/27/23 202302272256165	587.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	EATON RE-2		02/27/23 202302272256165	748.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	EATON RE-2		03/23/23 202303232274741	696.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	EATON RE-2		04/26/23 202304262300527	725.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	EATON RE-2		05/24/23 202305242323513	808.00
3169 Total						5,666.40
3189	BEST CAPITAL CONSTRUCTION	N	EATON RE-2		07/13/22 202207132098158	199,150.08
3189	BEST CAPITAL CONSTRUCTION	N	EATON RE-2		10/11/22 202210112159086	184,968.78
3189	BEST CAPITAL CONSTRUCTION	N	EATON RE-2		10/31/22 202210312174634	2,634,949.30
3189	BEST CAPITAL CONSTRUCTION	N	EATON RE-2		04/04/23 202304042283746	564,181.32
3189 Total						3,583,249.48
3207	STATE GRANTS TO LIBRARIES	N	EATON RE-2		04/26/23 202304262300527	5,000.00
3207 Total						5,000.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	EATON RE-2		08/19/22 202208192123751	192,571.02
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	EATON RE-2		12/02/22 202212022196683	209,827.81
3230 Total						402,398.83
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	EATON RE-2		04/27/23 202304272302723	8,173.48
3235 Total						8,173.48
3259	READ ACT	N	EATON RE-2		11/17/22 202211172186757	66,499.52
3259 Total						66,499.52
4010	TITLE I, PART A	Y	EATON RE-2		01/13/23 202301132225223	41,505.69
4010	TITLE I, PART A	Y	EATON RE-2		05/23/23 202305232322311	59,850.64
4010 Total						101,356.33
4367	TITLE II-A DISTRIBUTION	Y	EATON RE-2		01/13/23 202301132225223	10,909.74
4367	TITLE II-A DISTRIBUTION	Y	EATON RE-2		05/23/23 202305232322311	15,409.48
4367 Total						26,319.22
4414	ARP ESSER III (90% ALLOCATION)	Y	EATON RE-2		09/22/22 202209222145843	150,473.16
4414	ARP ESSER III (90% ALLOCATION)	Y	EATON RE-2		01/13/23 202301132225223	85,249.54
4414	ARP ESSER III (90% ALLOCATION)	Y	EATON RE-2		05/16/23 202305162317099	213,425.38
4414 Total						449,148.08
4424	TITLE IV-A	Y	EATON RE-2		05/23/23 202305232322311	10,000.00
4424 Total						10,000.00
4553	SCHOOL BREAKFAST PROGRAM	Y	EATON RE-2		10/25/22 202210252169615	2,811.60
4553	SCHOOL BREAKFAST PROGRAM	Y	EATON RE-2		12/05/22 202212052197770	4,138.33
4553	SCHOOL BREAKFAST PROGRAM	Y	EATON RE-2		01/25/23 202301252231691	3,925.72
4553	SCHOOL BREAKFAST PROGRAM	Y	EATON RE-2		02/27/23 202302272256165	3,087.10
4553	SCHOOL BREAKFAST PROGRAM	Y	EATON RE-2		02/27/23 202302272256165	3,764.52
4553	SCHOOL BREAKFAST PROGRAM	Y	EATON RE-2		03/23/23 202303232274741	4,534.10
4553	SCHOOL BREAKFAST PROGRAM	Y	EATON RE-2		04/26/23 202304262300527	5,178.34
4553	SCHOOL BREAKFAST PROGRAM	Y	EATON RE-2		05/24/23 202305242323513	5,666.64
4553 Total						33,106.35
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EATON RE-2		10/25/22 202210252169615	36,853.05

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4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EATON RE-2	12/05/22	202212052197770	41,409.87
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EATON RE-2	01/25/23	202301252231691	37,232.94
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EATON RE-2	02/27/23	202302272256165	31,388.18
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EATON RE-2	02/27/23	202302272256165	40,681.99
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EATON RE-2	03/23/23	202303232274741	38,305.82
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EATON RE-2	04/26/23	202304262300527	39,856.97
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EATON RE-2	05/24/23	202305242323513	45,531.97
4555 Total						311,260.79
4649	SNAP: P-EBT mini Grants	Y	EATON RE-2	09/26/22	202209262147964	628.00
4649 Total						628.00
6010	TITLE I, PART A "REALLOCATED"	Y	EATON RE-2	09/22/22	202209222145843	35,962.00
6010 Total						35,962.00
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	EATON RE-2	07/06/22	202207062091649	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	EATON RE-2	09/23/22	202209232146990	34,042.63
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	EATON RE-2	12/21/22	202212212210663	17,967.72
6555 Total						52,240.84
EATON RE-2 TOTAL						5,248,354.88