



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
<b>3110 Total</b>	Equalization General Fund	N	GARFIELD RE-2	Verify at :	<a href="https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding">https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding</a>	
3140	English Language Proficiency	N	GARFIELD RE-2	29-Aug-2023	202308292402721	316,498.81
<b>3140 Total</b>						<b>316,498.81</b>
3160	State Transportation	N	GARFIELD RE-2	10-Nov-2023	202311102461485	321,414.49
3160	State Transportation	N	GARFIELD RE-2	13-Jun-2024	202406132636250	31,722.59
<b>3160 Total</b>						<b>353,137.08</b>
3161	School Lunch State Match	N	GARFIELD RE-2	4-Dec-2023	202312042478960	11,064.61
<b>3161 Total</b>						<b>11,064.61</b>
3162	Healthy School Meals for All - Lunch	Y	GARFIELD RE-2	4-Dec-2023	202312042478960	38,569.30
3162	Healthy School Meals for All - Lunch	Y	GARFIELD RE-2	4-Dec-2023	202312042478960	71,536.85
3162	Healthy School Meals for All - Lunch	Y	GARFIELD RE-2	20-Dec-2023	202312202493266	92,931.30
3162	Healthy School Meals for All - Lunch	Y	GARFIELD RE-2	27-Dec-2023	202312272498980	63,136.15
3162	Healthy School Meals for All - Lunch	Y	GARFIELD RE-2	7-Feb-2024	202402072529589	36,721.30
3162	Healthy School Meals for All - Lunch	Y	GARFIELD RE-2	10-Apr-2024	202404102579816	75,937.40
3162	Healthy School Meals for All - Lunch	Y	GARFIELD RE-2	10-Apr-2024	202404102579816	72,741.90
3162	Healthy School Meals for All - Lunch	Y	GARFIELD RE-2	14-May-2024	202405142608447	48,560.05
3162	Healthy School Meals for All - Lunch	Y	GARFIELD RE-2	4-Jun-2024	202406042626647	76,973.05
<b>3162 Total</b>						<b>577,107.30</b>
3163	Healthy School Meals for All - Breakfast	Y	GARFIELD RE-2	4-Dec-2023	202312042478960	5,663.90
3163	Healthy School Meals for All - Breakfast	Y	GARFIELD RE-2	4-Dec-2023	202312042478960	12,154.30
3163	Healthy School Meals for All - Breakfast	Y	GARFIELD RE-2	20-Dec-2023	202312202493266	18,025.30
3163	Healthy School Meals for All - Breakfast	Y	GARFIELD RE-2	27-Dec-2023	202312272498980	12,351.90
3163	Healthy School Meals for All - Breakfast	Y	GARFIELD RE-2	7-Feb-2024	202402072529589	7,031.90
3163	Healthy School Meals for All - Breakfast	Y	GARFIELD RE-2	10-Apr-2024	202404102579816	14,166.40
3163	Healthy School Meals for All - Breakfast	Y	GARFIELD RE-2	10-Apr-2024	202404102579816	14,479.90
3163	Healthy School Meals for All - Breakfast	Y	GARFIELD RE-2	14-May-2024	202405142608447	10,064.30
3163	Healthy School Meals for All - Breakfast	Y	GARFIELD RE-2	4-Jun-2024	202406042626647	15,133.50
<b>3163 Total</b>						<b>109,071.40</b>
3164	Start Smart Nutrition	N	GARFIELD RE-2	5-Jul-2023	202307052358264	493.80
3164	Start Smart Nutrition	N	GARFIELD RE-2	10-Jul-2023	202307102363211	449.10
3164	Start Smart Nutrition	N	GARFIELD RE-2	4-Dec-2023	202312042478960	280.80
3164	Start Smart Nutrition	N	GARFIELD RE-2	4-Dec-2023	202312042478960	362.40
3164	Start Smart Nutrition	N	GARFIELD RE-2	20-Dec-2023	202312202493266	455.10
3164	Start Smart Nutrition	N	GARFIELD RE-2	27-Dec-2023	202312272498980	410.70
3164	Start Smart Nutrition	N	GARFIELD RE-2	7-Feb-2024	202402072529589	247.20
3164	Start Smart Nutrition	N	GARFIELD RE-2	10-Apr-2024	202404102579816	495.90
3164	Start Smart Nutrition	N	GARFIELD RE-2	10-Apr-2024	202404102579816	510.90
3164	Start Smart Nutrition	N	GARFIELD RE-2	14-May-2024	202405142608447	319.80
3164	Start Smart Nutrition	N	GARFIELD RE-2	4-Jun-2024	202406042626647	548.40
<b>3164 Total</b>						<b>4,574.10</b>
3169	Child Nutrition School Lunch	N	GARFIELD RE-2	5-Jul-2023	202307052358264	2,141.20
3169	Child Nutrition School Lunch	N	GARFIELD RE-2	10-Jul-2023	202307102363211	1,842.00
3169	Child Nutrition School Lunch	N	GARFIELD RE-2	4-Dec-2023	202312042478960	1,287.20
3169	Child Nutrition School Lunch	N	GARFIELD RE-2	4-Dec-2023	202312042478960	1,485.20
3169	Child Nutrition School Lunch	N	GARFIELD RE-2	20-Dec-2023	202312202493266	1,704.40
3169	Child Nutrition School Lunch	N	GARFIELD RE-2	27-Dec-2023	202312272498980	1,413.20
3169	Child Nutrition School Lunch	N	GARFIELD RE-2	7-Feb-2024	202402072529589	853.60
3169	Child Nutrition School Lunch	N	GARFIELD RE-2	10-Apr-2024	202404102579816	1,776.40
3169	Child Nutrition School Lunch	N	GARFIELD RE-2	10-Apr-2024	202404102579816	1,732.40
3169	Child Nutrition School Lunch	N	GARFIELD RE-2	14-May-2024	202405142608447	1,142.40
3169	Child Nutrition School Lunch	N	GARFIELD RE-2	4-Jun-2024	202406042626647	1,872.80
<b>3169 Total</b>						<b>17,250.80</b>



3189	BEST Capital Construction	N	GARFIELD RE-2	24-Aug-2023	202308242398430	30,089.07
<b>3189 Total</b>						<b>30,089.07</b>
3207	State Grants to Libraries	N	GARFIELD RE-2	24-Jun-2024	202406242644753	4,661.86
<b>3207 Total</b>						<b>4,661.86</b>
3227	School Turnaround Leaders Development	N	GARFIELD RE-2	6-Oct-2023	202310062431706	65,000.00
<b>3227 Total</b>						<b>65,000.00</b>
3230	Small Rural Schools Additional Funding	N	GARFIELD RE-2	12-Oct-2023	202310122436051	391,275.25
3230	Small Rural Schools Additional Funding	N	GARFIELD RE-2	11-Mar-2024	202403112555138	391,275.24
<b>3230 Total</b>						<b>782,550.49</b>
3235	Additional At-Risk Funding (Source 3000)	N	GARFIELD RE-2	11-Mar-2024	202403112555139	19,486.53
<b>3235 Total</b>						<b>19,486.53</b>
3246	Early Literacy Grant for Professional Development	N	GARFIELD RE-2	29-Aug-2023	202308292402721	156,555.00
<b>3246 Total</b>						<b>156,555.00</b>
3259	READ Act	N	GARFIELD RE-2	8-Dec-2023	202312082484189	159,587.52
<b>3259 Total</b>						<b>159,587.52</b>
3291	New Comer Funding (HB 24-1389)	N	GARFIELD RE-2	21-May-2024	202405212613013	200,000.00
<b>3291 Total</b>						<b>200,000.00</b>
3292	Summer EBT - State - Distributions	Y	GARFIELD RE-2	21-May-2024	202405212614101	1,900.00
<b>3292 Total</b>						<b>1,900.00</b>
4010	Title I, Part A	Y	GARFIELD RE-2	17-Oct-2023	202310172440226	90,075.69
4010	Title I, Part A	Y	GARFIELD RE-2	17-Oct-2023	202310172440226	565,446.60
4010	Title I, Part A	Y	GARFIELD RE-2	14-Mar-2024	202403142560079	28,966.40
4010	Title I, Part A	Y	GARFIELD RE-2	14-Mar-2024	202403142560079	253,398.77
<b>4010 Total</b>						<b>937,887.46</b>
4365	Title III ELA	Y	GARFIELD RE-2	17-Oct-2023	202310172440226	43,778.00
4365	Title III ELA	Y	GARFIELD RE-2	17-Oct-2023	202310172440226	0.45
4365	Title III ELA	Y	GARFIELD RE-2	17-Oct-2023	202310172440226	105,532.55
4365	Title III ELA	Y	GARFIELD RE-2	14-Mar-2024	202403142560079	0.45
4365	Title III ELA	Y	GARFIELD RE-2	14-Mar-2024	202403142560079	59,138.02
<b>4365 Total</b>						<b>208,449.47</b>
4367	Title II-A Distribution	Y	GARFIELD RE-2	17-Oct-2023	202310172440226	126,423.00
4367	Title II-A Distribution	Y	GARFIELD RE-2	17-Oct-2023	202310172440226	55,514.65
4367	Title II-A Distribution	Y	GARFIELD RE-2	29-Nov-2023	202311292475672	13,431.69
4367	Title II-A Distribution	Y	GARFIELD RE-2	14-Mar-2024	202403142560079	58,134.66
4367	Title II-A Distribution	Y	GARFIELD RE-2	14-Mar-2024	202403142560079	54,452.07
<b>4367 Total</b>						<b>307,956.07</b>
4414	ARP ESSER III (90% Allocation)	Y	GARFIELD RE-2	17-Oct-2023	202310172440226	1,247,220.33
4414	ARP ESSER III (90% Allocation)	Y	GARFIELD RE-2	17-Nov-2023	202311172467614	1,906,647.97
4414	ARP ESSER III (90% Allocation)	Y	GARFIELD RE-2	11-Mar-2024	202403112556152	1,054,690.52
<b>4414 Total</b>						<b>4,208,558.82</b>
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 4	Y	GARFIELD RE-2	17-Oct-2023	202310172440226	304,680.38
<b>4419 Total</b>						<b>304,680.38</b>
4420	ESSER II - Distribution 90%	Y	GARFIELD RE-2	17-Oct-2023	202310172440226	60,000.00
<b>4420 Total</b>						<b>60,000.00</b>
4424	Title IV-A	Y	GARFIELD RE-2	17-Oct-2023	202310172440226	43,640.00
4424	Title IV-A	Y	GARFIELD RE-2	17-Oct-2023	202310172440226	13,703.83
<b>4424 Total</b>						<b>57,343.83</b>
4430	ESSER II 9.5%, Education Workforce Program	Y	GARFIELD RE-2	17-Oct-2023	202310172440226	26,347.49
<b>4430 Total</b>						<b>26,347.49</b>
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	GARFIELD RE-2	18-Oct-2023	202310182441249	192,626.79
<b>4436 Total</b>						<b>192,626.79</b>
4553	School Breakfast Program	Y	GARFIELD RE-2	5-Jul-2023	202307052358264	17,558.57
4553	School Breakfast Program	Y	GARFIELD RE-2	10-Jul-2023	202307102363211	15,503.48
4553	School Breakfast Program	Y	GARFIELD RE-2	4-Dec-2023	202312042478960	11,679.16
4553	School Breakfast Program	Y	GARFIELD RE-2	4-Dec-2023	202312042478960	15,609.26
4553	School Breakfast Program	Y	GARFIELD RE-2	20-Dec-2023	202312202493266	19,923.08
4553	School Breakfast Program	Y	GARFIELD RE-2	27-Dec-2023	202312272498980	20,489.91



**COLORADO**  
Department of Education

**FINANCIAL DATA WAREHOUSE**  
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4553	School Breakfast Program	Y	GARFIELD RE-2	7-Feb-2024	202402072529589	11,795.26
4553	School Breakfast Program	Y	GARFIELD RE-2	10-Apr-2024	202404102579816	23,844.32
4553	School Breakfast Program	Y	GARFIELD RE-2	10-Apr-2024	202404102579816	24,672.80
4553	School Breakfast Program	Y	GARFIELD RE-2	14-May-2024	202405142608447	16,080.16
4553	School Breakfast Program	Y	GARFIELD RE-2	4-Jun-2024	202406042626647	25,986.33
<b>4553 Total</b>						<b>203,142.33</b>
4555	Natiional School Lunch Program	Y	GARFIELD RE-2	5-Jul-2023	202307052358264	87,197.07
4555	Natiional School Lunch Program	Y	GARFIELD RE-2	10-Jul-2023	202307102363211	76,290.74
4555	Natiional School Lunch Program	Y	GARFIELD RE-2	4-Dec-2023	202312042478960	58,529.76
4555	Natiional School Lunch Program	Y	GARFIELD RE-2	4-Dec-2023	202312042478960	66,672.41
4555	Natiional School Lunch Program	Y	GARFIELD RE-2	20-Dec-2023	202312202493266	78,876.06
4555	Natiional School Lunch Program	Y	GARFIELD RE-2	27-Dec-2023	202312272498980	73,711.88
4555	Natiional School Lunch Program	Y	GARFIELD RE-2	7-Feb-2024	202402072529589	43,699.20
4555	Natiional School Lunch Program	Y	GARFIELD RE-2	10-Apr-2024	202404102579816	91,931.27
4555	Natiional School Lunch Program	Y	GARFIELD RE-2	10-Apr-2024	202404102579816	90,407.77
4555	Natiional School Lunch Program	Y	GARFIELD RE-2	14-May-2024	202405142608447	58,621.16
4555	Natiional School Lunch Program	Y	GARFIELD RE-2	4-Jun-2024	202406042626647	97,437.11
<b>4555 Total</b>						<b>823,374.43</b>
4559	Summer Food Distribution	Y	GARFIELD RE-2	21-Sep-2023	202309212419417	20,975.10
4559	Summer Food Distribution	Y	GARFIELD RE-2	21-Sep-2023	202309212419417	16,915.39
4559	Summer Food Distribution	Y	GARFIELD RE-2	21-Sep-2023	202309212419417	2,190.60
4559	Summer Food Distribution	Y	GARFIELD RE-2	21-Sep-2023	202309212419417	1,764.04
<b>4559 Total</b>						<b>41,845.13</b>
4649	SNAP: P-EBT Mini Grants	Y	GARFIELD RE-2	5-Jul-2023	202307052358264	3,256.00
<b>4649 Total</b>						<b>3,256.00</b>
6555	Supply Chain Assistance (SCA)	Y	GARFIELD RE-2	24-Oct-2023	202310242445559	96,509.17
<b>6555 Total</b>						<b>96,509.17</b>
7365	Title III-A ELA SAI	Y	GARFIELD RE-2	29-Nov-2023	202311292475672	51,896.00
7365	Title III-A ELA SAI	Y	GARFIELD RE-2	29-Nov-2023	202311292475672	2,039.00
<b>7365 Total</b>						<b>53,935.00</b>
<b>1195 Total</b>	<b>GARFIELD RE-2 TOTAL</b>					<b>10,334,446.94</b>