



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
<b>3110 Total</b>	Equalization General Fund	N	GARFIELD 16	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 16	29-Aug-2023	202308292402714	74,250.06
<b>3140 Total</b>						<b>74,250.06</b>
3160	State Transportation	N	GARFIELD 16	10-Nov-2023	202311102461475	84,118.69
3160	State Transportation	N	GARFIELD 16	13-Jun-2024	202406132636242	8,748.73
<b>3160 Total</b>						<b>92,867.42</b>
3161	School Lunch State Match	N	GARFIELD 16	4-Dec-2023	202312042478949	5,225.33
<b>3161 Total</b>						<b>5,225.33</b>
3162	Healthy School Meals for All - Lunch	Y	GARFIELD 16	20-Oct-2023	202310202443627	13,140.05
3162	Healthy School Meals for All - Lunch	Y	GARFIELD 16	4-Dec-2023	202312042478949	22,942.15
3162	Healthy School Meals for All - Lunch	Y	GARFIELD 16	20-Dec-2023	202312202493260	19,558.00
3162	Healthy School Meals for All - Lunch	Y	GARFIELD 16	7-Feb-2024	202402072529585	458.15
3162	Healthy School Meals for All - Lunch	Y	GARFIELD 16	7-Feb-2024	202402072529585	13,016.85
3162	Healthy School Meals for All - Lunch	Y	GARFIELD 16	7-Feb-2024	202402072529585	9,505.65
3162	Healthy School Meals for All - Lunch	Y	GARFIELD 16	7-Mar-2024	202403072553464	15,769.60
3162	Healthy School Meals for All - Lunch	Y	GARFIELD 16	14-May-2024	202405142608437	17,409.70
3162	Healthy School Meals for All - Lunch	Y	GARFIELD 16	20-Jun-2024	202406202642364	12,366.20
<b>3162 Total</b>						<b>124,166.35</b>
3163	Healthy School Meals for All - Breakfast	Y	GARFIELD 16	20-Oct-2023	202310202443627	5,755.10
3163	Healthy School Meals for All - Breakfast	Y	GARFIELD 16	4-Dec-2023	202312042478949	10,807.20
3163	Healthy School Meals for All - Breakfast	Y	GARFIELD 16	20-Dec-2023	202312202493260	8,968.00
3163	Healthy School Meals for All - Breakfast	Y	GARFIELD 16	7-Feb-2024	202402072529585	226.10
3163	Healthy School Meals for All - Breakfast	Y	GARFIELD 16	7-Feb-2024	202402072529585	6,408.70
3163	Healthy School Meals for All - Breakfast	Y	GARFIELD 16	7-Feb-2024	202402072529585	4,579.00
3163	Healthy School Meals for All - Breakfast	Y	GARFIELD 16	7-Mar-2024	202403072553464	7,459.40
3163	Healthy School Meals for All - Breakfast	Y	GARFIELD 16	14-May-2024	202405142608437	9,112.40
3163	Healthy School Meals for All - Breakfast	Y	GARFIELD 16	20-Jun-2024	202406202642364	6,707.00
<b>3163 Total</b>						<b>60,022.90</b>
3164	Start Smart Nutrition	N	GARFIELD 16	10-Jul-2023	202307102363203	445.80
3164	Start Smart Nutrition	N	GARFIELD 16	20-Oct-2023	202310202443627	266.10
3164	Start Smart Nutrition	N	GARFIELD 16	4-Dec-2023	202312042478949	507.90
3164	Start Smart Nutrition	N	GARFIELD 16	20-Dec-2023	202312202493260	566.70
3164	Start Smart Nutrition	N	GARFIELD 16	7-Feb-2024	202402072529585	(25.50)
3164	Start Smart Nutrition	N	GARFIELD 16	7-Feb-2024	202402072529585	430.50
3164	Start Smart Nutrition	N	GARFIELD 16	7-Feb-2024	202402072529585	282.30
3164	Start Smart Nutrition	N	GARFIELD 16	7-Mar-2024	202403072553464	529.50
3164	Start Smart Nutrition	N	GARFIELD 16	14-May-2024	202405142608437	516.90
3164	Start Smart Nutrition	N	GARFIELD 16	20-Jun-2024	202406202642364	409.80
<b>3164 Total</b>						<b>3,930.00</b>
3169	Child Nutrition School Lunch	N	GARFIELD 16	10-Jul-2023	202307102363203	574.00
3169	Child Nutrition School Lunch	N	GARFIELD 16	20-Oct-2023	202310202443627	139.20
3169	Child Nutrition School Lunch	N	GARFIELD 16	9-Nov-2023	202311092461014	158.00
3169	Child Nutrition School Lunch	N	GARFIELD 16	4-Dec-2023	202312042478949	420.40
3169	Child Nutrition School Lunch	N	GARFIELD 16	20-Dec-2023	202312202493260	599.20
3169	Child Nutrition School Lunch	N	GARFIELD 16	20-Dec-2023	202312202493260	124.00
3169	Child Nutrition School Lunch	N	GARFIELD 16	7-Feb-2024	202402072529585	(34.00)
3169	Child Nutrition School Lunch	N	GARFIELD 16	7-Feb-2024	202402072529585	488.40
3169	Child Nutrition School Lunch	N	GARFIELD 16	7-Feb-2024	202402072529585	320.80
3169	Child Nutrition School Lunch	N	GARFIELD 16	7-Mar-2024	202403072553464	534.40
3169	Child Nutrition School Lunch	N	GARFIELD 16	14-May-2024	202405142608437	610.80
3169	Child Nutrition School Lunch	N	GARFIELD 16	20-Jun-2024	202406202642364	463.60
<b>3169 Total</b>						<b>4,398.80</b>



3183	Expelled and At-Risk Students	N	GARFIELD 16	17-Oct-2023	202310172440219	159,925.00
3183	Expelled and At-Risk Students	N	GARFIELD 16	12-Apr-2024	202404122582131	150,649.00
<b>3183 Total</b>						<b>310,574.00</b>
3189	BEST Capital Construction	N	GARFIELD 16	26-Jul-2023	202307262378118	12,084.02
3189	BEST Capital Construction	N	GARFIELD 16	28-Sep-2023	202309282426218	26,748.37
3189	BEST Capital Construction	N	GARFIELD 16	10-Nov-2023	202311102461679	104,576.76
3189	BEST Capital Construction	N	GARFIELD 16	17-Aug-2023	202308172394149	47,157.67
3189	BEST Capital Construction	N	GARFIELD 16	17-Aug-2023	202308172394149	72,776.44
3189	BEST Capital Construction	N	GARFIELD 16	26-Dec-2023	202312262498224	168,258.79
3189	BEST Capital Construction	N	GARFIELD 16	26-Dec-2023	202312262498224	632,505.01
3189	BEST Capital Construction	N	GARFIELD 16	12-Mar-2024	202403122557345	429,313.25
3189	BEST Capital Construction	N	GARFIELD 16	18-Apr-2024	202404182586554	421,830.33
3189	BEST Capital Construction	N	GARFIELD 16	7-Jun-2024	202406072631204	178,260.45
<b>3189 Total</b>						<b>2,093,511.09</b>
3192	School Counselor Grant	N	GARFIELD 16	11-Aug-2023	202308112390336	270,000.00
<b>3192 Total</b>						<b>270,000.00</b>
3207	State Grants to Libraries	N	GARFIELD 16	24-Jun-2024	202406242644751	5,000.00
<b>3207 Total</b>						<b>5,000.00</b>
3230	Small Rural Schools Additional Funding	N	GARFIELD 16	12-Oct-2023	202310122436042	100,352.15
3230	Small Rural Schools Additional Funding	N	GARFIELD 16	11-Mar-2024	202403112555119	100,352.15
<b>3230 Total</b>						<b>200,704.30</b>
3235	Additional At-Risk Funding (Source 3000)	N	GARFIELD 16	11-Mar-2024	202403112555120	9,651.84
<b>3235 Total</b>						<b>9,651.84</b>
3256	Automatic Enrollment in Advanced Court Grant Program	N	GARFIELD 16	16-May-2024	202405162610676	20,898.00
<b>3256 Total</b>						<b>20,898.00</b>
3259	READ Act	N	GARFIELD 16	8-Dec-2023	202312082484184	73,614.45
<b>3259 Total</b>						<b>73,614.45</b>
3291	New Comer Funding (HB 24-1389)	N	GARFIELD 16	21-May-2024	202405212612996	146,064.39
<b>3291 Total</b>						<b>146,064.39</b>
3292	Summer EBT - State - Distributions	Y	GARFIELD 16	21-May-2024	202405212614095	1,900.00
<b>3292 Total</b>						<b>1,900.00</b>
4010	Title I, Part A	Y	GARFIELD 16	22-Feb-2024	202402222540805	94,580.00
<b>4010 Total</b>						<b>94,580.00</b>
4365	Title III ELA	Y	GARFIELD 16	22-Feb-2024	202402222540805	10,158.20
<b>4365 Total</b>						<b>10,158.20</b>
4414	ARP ESSER III (90% Allocation)	Y	GARFIELD 16	17-Nov-2023	202311172467610	193,089.75
4414	ARP ESSER III (90% Allocation)	Y	GARFIELD 16	11-Mar-2024	202403112556148	333,272.02
<b>4414 Total</b>						<b>526,361.77</b>
4418	ARP ESSER III - State Set-Aside	Y	GARFIELD 16	17-Oct-2023	202310172440219	121,019.15
<b>4418 Total</b>						<b>121,019.15</b>
4451	Stronger Connections Grant Program (SCG)	Y	GARFIELD 16	26-Jan-2024	202401262521070	14,963.19
<b>4451 Total</b>						<b>14,963.19</b>
4553	School Breakfast Program	Y	GARFIELD 16	10-Jul-2023	202307102363203	19,952.29
4553	School Breakfast Program	Y	GARFIELD 16	20-Oct-2023	202310202443627	11,772.16
4553	School Breakfast Program	Y	GARFIELD 16	4-Dec-2023	202312042478949	22,207.71
4553	School Breakfast Program	Y	GARFIELD 16	20-Dec-2023	202312202493260	24,243.53
4553	School Breakfast Program	Y	GARFIELD 16	7-Feb-2024	202402072529585	(254.15)
4553	School Breakfast Program	Y	GARFIELD 16	7-Feb-2024	202402072529585	20,580.95
4553	School Breakfast Program	Y	GARFIELD 16	7-Feb-2024	202402072529585	14,187.95
4553	School Breakfast Program	Y	GARFIELD 16	7-Mar-2024	202403072553464	26,758.15
4553	School Breakfast Program	Y	GARFIELD 16	14-May-2024	202405142608437	28,321.66
4553	School Breakfast Program	Y	GARFIELD 16	20-Jun-2024	202406202642364	21,177.28
<b>4553 Total</b>						<b>188,947.53</b>
4555	National School Lunch Program	Y	GARFIELD 16	10-Jul-2023	202307102363203	36,724.77
4555	National School Lunch Program	Y	GARFIELD 16	10-Jul-2023	202307102363203	874.80
4555	National School Lunch Program	Y	GARFIELD 16	20-Oct-2023	202310202443627	16,872.75
4555	National School Lunch Program	Y	GARFIELD 16	4-Dec-2023	202312042478949	30,279.06



**COLORADO**  
Department of Education

**FINANCIAL DATA WAREHOUSE**  
Subrecipient Report  
FY2023-2024

4555	Natiional School Lunch Program	Y	GARFIELD 16	4-Dec-2023	202312042478949	203.58
4555	Natiional School Lunch Program	Y	GARFIELD 16	20-Dec-2023	202312202493260	32,508.59
4555	Natiional School Lunch Program	Y	GARFIELD 16	20-Dec-2023	202312202493260	395.46
4555	Natiional School Lunch Program	Y	GARFIELD 16	7-Feb-2024	202402072529585	(424.15)
4555	Natiional School Lunch Program	Y	GARFIELD 16	7-Feb-2024	202402072529585	28,339.87
4555	Natiional School Lunch Program	Y	GARFIELD 16	7-Feb-2024	202402072529585	189.54
4555	Natiional School Lunch Program	Y	GARFIELD 16	7-Feb-2024	202402072529585	19,808.07
4555	Natiional School Lunch Program	Y	GARFIELD 16	7-Feb-2024	202402072529585	140.40
4555	Natiional School Lunch Program	Y	GARFIELD 16	7-Mar-2024	202403072553464	32,101.07
4555	Natiional School Lunch Program	Y	GARFIELD 16	7-Mar-2024	202403072553464	381.42
4555	Natiional School Lunch Program	Y	GARFIELD 16	14-May-2024	202405142608437	39,490.56
4555	Natiional School Lunch Program	Y	GARFIELD 16	14-May-2024	202405142608437	1,591.20
4555	Natiional School Lunch Program	Y	GARFIELD 16	20-Jun-2024	202406202642364	29,677.81
4555	Natiional School Lunch Program	Y	GARFIELD 16	20-Jun-2024	202406202642364	1,663.74
<b>4555 Total</b>						<b>270,818.54</b>
4559	Summer Food Distribution	Y	GARFIELD 16	30-Aug-2023	202308302403911	9,147.84
4559	Summer Food Distribution	Y	GARFIELD 16	30-Aug-2023	202308302403911	941.46
<b>4559 Total</b>						<b>10,089.30</b>
6287	Twenty-First Century Community Learning	Y	GARFIELD 16	10-Aug-2023	202308102389163	30,340.08
6287	Twenty-First Century Community Learning	Y	GARFIELD 16	10-Aug-2023	202308102389163	97,347.92
<b>6287 Total</b>						<b>127,688.00</b>
6555	Supply Chain Assistance (SCA)	Y	GARFIELD 16	24-Oct-2023	202310242445548	27,533.79
<b>6555 Total</b>						<b>27,533.79</b>
8288	(ESSA), Twenty-First Century CLC Cohort X (Suppleme	Y	GARFIELD 16	27-Oct-2023	202310272450702	10,000.00
<b>8288 Total</b>						<b>10,000.00</b>
<b>1220 Total</b>	<b>GARFIELD 16 TOTAL</b>					<b>4,898,938.40</b>