

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	STRASBURG 31J	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3140	ENGLISH LANGUAGE PROFICIENCY	STRASBURG 31J	8/4/2021	202108041869368	22,318.59
3140 Total					22,318.59
3160	STATE TRANSPORTATION	STRASBURG 31J	11/8/2021	202111081930263	83,289.01
3160	STATE TRANSPORTATION	STRASBURG 31J	6/21/2022	202206212078621	1,807.08
3160 Total					85,096.09
3161	SCHOOL LUNCH STATE MATCH	STRASBURG 31J	11/18/2021	202111181937931	2,968.11
3161 Total					2,968.11
3189	BEST CAPITAL CONSTRUCTION	STRASBURG 31J	7/8/2021	202107081851497	36,757.31
3189	BEST CAPITAL CONSTRUCTION	STRASBURG 31J	8/11/2021	202108111873451	34,274.82
3189	BEST CAPITAL CONSTRUCTION	STRASBURG 31J	11/10/2021	202111101932315	58,355.82
3189	BEST CAPITAL CONSTRUCTION	STRASBURG 31J	11/29/2021	202111291944098	42,617.70
3189	BEST CAPITAL CONSTRUCTION	STRASBURG 31J	12/14/2021	202112141954235	41,661.52
3189	BEST CAPITAL CONSTRUCTION	STRASBURG 31J	1/3/2022	202201031965311	62,779.97
3189	BEST CAPITAL CONSTRUCTION	STRASBURG 31J	2/4/2022	202202041985969	206,618.27
3189	BEST CAPITAL CONSTRUCTION	STRASBURG 31J	3/17/2022	202203172013086	264,636.01
3189	BEST CAPITAL CONSTRUCTION	STRASBURG 31J	4/22/2022	202204222036897	173,888.40
3189	BEST CAPITAL CONSTRUCTION	STRASBURG 31J	5/19/2022	202205192055867	186,683.21
3189	BEST CAPITAL CONSTRUCTION	STRASBURG 31J	6/28/2022	202206282085705	567,751.51
3189 Total					1,676,024.54
3207	STATE GRANTS TO LIBRARIES	STRASBURG 31J	6/3/2022	202206032066716	5,000.00
3207 Total					5,000.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	STRASBURG 31J	8/24/2021	202108241880701	179,633.68
3230 Total					179,633.68
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	STRASBURG 31J	5/11/2022	202205112049628	4,160.66
3235 Total					4,160.66
3259	READ ACT	STRASBURG 31J	10/8/2021	202110081910085	27,296.85
3259 Total					27,296.85
3281	ONE-TIME MITIGATION AT-RISK FUNDING	STRASBURG 31J	3/25/2022	202203252017425	68,079.72
3281 Total					68,079.72
4414	ARP ESSER III (90% ALLOCATION)	STRASBURG 31J	3/11/2022	202203112009494	103,194.06
4414	ARP ESSER III (90% ALLOCATION)	STRASBURG 31J	6/13/2022	202206132073056	54,038.94
4414 Total					157,233.00
4420	ESSER II - DISTRIBUTION 90%	STRASBURG 31J	1/25/2022	202201251978631	35,095.46
4420	ESSER II - DISTRIBUTION 90%	STRASBURG 31J	3/11/2022	202203112009494	43,798.00
4420	ESSER II - DISTRIBUTION 90%	STRASBURG 31J	6/13/2022	202206132073056	16,881.49
4420	ESSER II - DISTRIBUTION 90%	STRASBURG 31J	6/30/2022	202206302088593	4,893.46
4420 Total					100,668.41
4425	ESSER - EDUCATION STABILIZATION FUND	STRASBURG 31J	1/24/2022	202201241977659	11,009.40
4425 Total					11,009.40
4556	SPEC MILK PROGRAM FOR CHILDREN	STRASBURG 31J	11/19/2021	202111191939164	66.24
4556	SPEC MILK PROGRAM FOR CHILDREN	STRASBURG 31J	11/19/2021	202111191939164	152.35
4556	SPEC MILK PROGRAM FOR CHILDREN	STRASBURG 31J	12/9/2021	202112091950844	135.40
4556	SPEC MILK PROGRAM FOR CHILDREN	STRASBURG 31J	1/6/2022	202201061967282	126.06
4556	SPEC MILK PROGRAM FOR CHILDREN	STRASBURG 31J	1/24/2022	202201241977659	78.59
4556	SPEC MILK PROGRAM FOR CHILDREN	STRASBURG 31J	3/2/2022	202203022002223	130.24
4556	SPEC MILK PROGRAM FOR CHILDREN	STRASBURG 31J	5/4/2022	202205042044714	122.76
4556	SPEC MILK PROGRAM FOR CHILDREN	STRASBURG 31J	5/4/2022	202205042044714	104.37
4556 Total					916.01
4559	SUMMER FOOD DISTRIBUTION	STRASBURG 31J	7/26/2021	202107261864288	28,497.84
4559	SUMMER FOOD DISTRIBUTION	STRASBURG 31J	7/26/2021	202107261864288	2,936.69
4559 Total					31,434.53
4649	SNAP: P-EBT mini Grants	STRASBURG 31J	10/27/2021	202110271923451	614.00
4649 Total					614.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	STRASBURG 31J	11/3/2021	202111031927454	3,147.07

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5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	STRASBURG 31J	11/3/2021	202111031927454	6,180.87
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	STRASBURG 31J	11/23/2021	202111231940804	7,574.64
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	STRASBURG 31J	1/6/2022	202201061967282	8,229.67
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	STRASBURG 31J	1/25/2022	202201251978631	6,508.38
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	STRASBURG 31J	3/2/2022	202203022002223	8,169.28
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	STRASBURG 31J	3/28/2022	202203282020309	9,276.40
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	STRASBURG 31J	5/4/2022	202205042044714	9,219.09
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	STRASBURG 31J	6/9/2022	202206092071198	12,217.45
5553 Total					70,522.85
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	STRASBURG 31J	11/3/2021	202111031927454	32,553.95
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	STRASBURG 31J	11/3/2021	202111031927454	52,271.97
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	STRASBURG 31J	11/23/2021	202111231940804	51,999.97
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	STRASBURG 31J	1/6/2022	202201061967282	45,925.24
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	STRASBURG 31J	1/25/2022	202201251978631	34,600.44
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	STRASBURG 31J	3/2/2022	202203022002223	44,019.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	STRASBURG 31J	3/28/2022	202203282020309	49,083.37
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	STRASBURG 31J	5/4/2022	202205042044714	45,095.75
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	STRASBURG 31J	6/9/2022	202206092071198	57,729.31
5555 Total					413,279.00
6555	SUPPLY CHAIN ASSISTANCE (SCA)	STRASBURG 31J	4/1/2022	202204012023283	22,372.01
6555 Total					22,372.01
7310	STATE LIBRARY PROGRAM	STRASBURG 31J	6/9/2022	202206092071198	6,500.00
7310 Total					6,500.00
		STRASBURG 31J Total			2,885,127.45