

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	SANFORD 6J	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp</a>	
<b>3110 Total</b>					<b>0</b>
3140	ENGLISH LANGUAGE PROFICIENCY	SANFORD 6J	8/4/2021	202108041869479	365.88
<b>3140 Total</b>					<b>365.88</b>
3160	STATE TRANSPORTATION	SANFORD 6J	11/8/2021	202111081930373	23,729.63
3160	STATE TRANSPORTATION	SANFORD 6J	6/21/2022	202206212078727	507.55
<b>3160 Total</b>					<b>24,237.18</b>
3161	SCHOOL LUNCH STATE MATCH	SANFORD 6J	11/18/2021	202111181938048	1,407.39
<b>3161 Total</b>					<b>1,407.39</b>
3192	SCHOOL COUNSELOR GRANT	SANFORD 6J	9/13/2021	202109131892785	90,000.00
<b>3192 Total</b>					<b>90,000.00</b>
3207	STATE GRANTS TO LIBRARIES	SANFORD 6J	1/11/2022	202201111970432	4,500.00
<b>3207 Total</b>					<b>4,500.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	SANFORD 6J	8/24/2021	202108241880785	137,263.90
<b>3230 Total</b>					<b>137,263.90</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	SANFORD 6J	5/11/2022	202205112049743	2,988.79
<b>3235 Total</b>					<b>2,988.79</b>
3246	Early Literacy Grant for Professional Development	SANFORD 6J	9/13/2021	202109131892785	55,106.00
<b>3246 Total</b>					<b>55,106.00</b>
3259	READ ACT	SANFORD 6J	10/8/2021	202110081910184	5,459.37
<b>3259 Total</b>					<b>5,459.37</b>
3272	CONCURRENT ENROLLMENT EXPANSION	SANFORD 6J	8/2/2021	202108021868124	50,000.00
<b>3272 Total</b>					<b>50,000.00</b>
3278	AIR QUALITY IMPROVEMENT GRANTS	SANFORD 6J	1/28/2022	202201281982257	33,600.00
<b>3278 Total</b>					<b>33,600.00</b>
3281	ONE-TIME MITIGATION AT-RISK FUNDING	SANFORD 6J	3/25/2022	202203252017529	72,290.35
<b>3281 Total</b>					<b>72,290.35</b>
4010	TITLE I, PART A	SANFORD 6J	11/9/2021	202111091931369	11,566.00
4010	TITLE I, PART A	SANFORD 6J	3/1/2022	202203012001404	616.00
4010	TITLE I, PART A	SANFORD 6J	3/2/2022	202203022002353	45,904.00
4010	TITLE I, PART A	SANFORD 6J	6/16/2022	202206162076659	49,979.00
<b>4010 Total</b>					<b>108,065.00</b>
4367	TITLE II-A DISTRIBUTION	SANFORD 6J	3/1/2022	202203012001404	63.00
4367	TITLE II-A DISTRIBUTION	SANFORD 6J	3/2/2022	202203022002353	9,937.00
4367	TITLE II-A DISTRIBUTION	SANFORD 6J	6/16/2022	202206162076659	4,813.00
<b>4367 Total</b>					<b>14,813.00</b>
4414	ARP ESSER III (90% ALLOCATION)	SANFORD 6J	3/11/2022	202203112009567	142,840.28
4414	ARP ESSER III (90% ALLOCATION)	SANFORD 6J	6/13/2022	202206132073139	61,084.45
<b>4414 Total</b>					<b>203,924.73</b>
4420	ESSER II - DISTRIBUTION 90%	SANFORD 6J	11/19/2021	202111191939212	4,350.87
4420	ESSER II - DISTRIBUTION 90%	SANFORD 6J	3/1/2022	202203012001404	98,970.00
4420	ESSER II - DISTRIBUTION 90%	SANFORD 6J	3/1/2022	202203012001404	350.00
4420	ESSER II - DISTRIBUTION 90%	SANFORD 6J	3/11/2022	202203112009567	67,158.07
4420	ESSER II - DISTRIBUTION 90%	SANFORD 6J	6/13/2022	202206132073139	78,403.46
<b>4420 Total</b>					<b>249,232.40</b>
4424	TITLE IV-A	SANFORD 6J	6/16/2022	202206162076659	10,000.00
<b>4424 Total</b>					<b>10,000.00</b>
4425	ESSER - EDUCATION STABILIZATION FUND	SANFORD 6J	7/21/2021	202107211861858	25,557.64
4425	ESSER - EDUCATION STABILIZATION FUND	SANFORD 6J	11/19/2021	202111191939212	20.00
<b>4425 Total</b>					<b>25,577.64</b>
4556	SPEC MILK PROGRAM FOR CHILDREN	SANFORD 6J	12/14/2021	202112141954272	144.54
4556	SPEC MILK PROGRAM FOR CHILDREN	SANFORD 6J	1/6/2022	202201061967348	73.00
4556	SPEC MILK PROGRAM FOR CHILDREN	SANFORD 6J	2/3/2022	202202031985117	73.00
4556	SPEC MILK PROGRAM FOR CHILDREN	SANFORD 6J	3/11/2022	202203112009567	64.61
4556	SPEC MILK PROGRAM FOR CHILDREN	SANFORD 6J	3/11/2022	202203112009567	86.87
4556	SPEC MILK PROGRAM FOR CHILDREN	SANFORD 6J	3/28/2022	202203282020400	75.56

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
4556	SPEC MILK PROGRAM FOR CHILDREN	SANFORD 6J	5/4/2022	202205042044808	87.60
4556	SPEC MILK PROGRAM FOR CHILDREN	SANFORD 6J	6/14/2022	202206142074470	107.31
<b>4556 Total</b>					<b>712.49</b>
4559	SUMMER FOOD DISTRIBUTION	SANFORD 6J	7/26/2021	202107261864365	9,212.30
4559	SUMMER FOOD DISTRIBUTION	SANFORD 6J	7/26/2021	202107261864365	948.75
<b>4559 Total</b>					<b>10,161.05</b>
4649	SNAP: P-EBT mini Grants	SANFORD 6J	10/27/2021	202110271923561	614.00
<b>4649 Total</b>					<b>614.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	SANFORD 6J	11/10/2021	202111101932429	3,792.25
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	SANFORD 6J	11/10/2021	202111101932429	8,256.76
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	SANFORD 6J	12/10/2021	202112101952286	3,511.52
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	SANFORD 6J	1/6/2022	202201061967348	4,503.91
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	SANFORD 6J	1/25/2022	202201251978724	2,487.12
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	SANFORD 6J	3/11/2022	202203112009567	3,482.88
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	SANFORD 6J	3/28/2022	202203282020400	3,785.06
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	SANFORD 6J	5/13/2022	202205132051886	4,170.60
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	SANFORD 6J	6/14/2022	202206142074470	3,594.90
<b>5553 Total</b>					<b>37,585.00</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SANFORD 6J	11/10/2021	202111101932429	3,169.04
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SANFORD 6J	11/10/2021	202111101932429	7,793.08
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SANFORD 6J	12/10/2021	202112101952286	11,583.85
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SANFORD 6J	1/6/2022	202201061967348	14,597.46
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SANFORD 6J	1/25/2022	202201251978724	8,591.82
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SANFORD 6J	3/11/2022	202203112009567	13,673.81
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SANFORD 6J	3/28/2022	202203282020400	15,941.37
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SANFORD 6J	5/13/2022	202205132051886	15,083.62
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SANFORD 6J	6/14/2022	202206142074470	16,206.00
<b>5555 Total</b>					<b>106,640.05</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	SANFORD 6J	4/1/2022	202204012023397	8,649.46
<b>6555 Total</b>					<b>8,649.46</b>
7310	STATE LIBRARY PROGRAM	SANFORD 6J	6/9/2022	202206092071263	5,094.00
<b>7310 Total</b>					<b>5,094.00</b>
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C	SANFORD 6J	1/11/2022	202201111970432	962.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C	SANFORD 6J	4/1/2022	202204012023397	397.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C	SANFORD 6J	5/18/2022	202205182054843	1,635.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C	SANFORD 6J	6/8/2022	202206082069716	452.50
<b>7323 Total</b>					<b>3,447.50</b>
<b>SANFORD 6J Total</b>					<b>1,261,735.18</b>