COLORADO DEPARTMENT OF EDUCATION FINANCIAL DATA WAREHOUSE SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION CENTERNIA	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	CUSTER COUNTY SCHOOL DISTRICT C-1	VERIFY AT	http://www2.cde.st	ate.co.us/scripts/fin distpaym submit22.asp
3110 Tota		OURTED COUNTY COURSE DISTRICT O	44/0/000	14 00044400400000	0 500 04
3160	STATE TRANSPORTATION	CUSTER COUNTY SCHOOL DISTRICT C-1		21 202111081930389	36,592.01
3160 Tota	STATE TRANSPORTATION	CUSTER COUNTY SCHOOL DISTRICT C-1	6/21/202	22 202206212078742	783.73 37,375.74
3160 100	SCHOOL LUNCH STATE MATCH	CUSTER COUNTY SCHOOL DISTRICT C-1	11/19/202	21 202111181938065	969.71
3161 Tota		CUSTER COUNTY SCHOOL DISTRICT C-1	11/10/202	1 202111101930003	969.71 969.71
3192	SCHOOL COUNSELOR GRANT	CUSTER COUNTY SCHOOL DISTRICT C-1	9/13/202	21 202109131892789	60,000.00
3192 Tota		COSTER COORT I SCHOOL DISTRICT C-1	3/13/202	1 202109131092709	60,000.00
3207	STATE GRANTS TO LIBRARIES	CUSTER COUNTY SCHOOL DISTRICT C-1	5/13/202	2 202205132051896	4,500.00
3207 Tota		COSTER COORT I SOLICOE DISTRICT C-1	3/13/202	.2 202203132031030	4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	CUSTER COUNTY SCHOOL DISTRICT C-1	8/24/202	21 202108241880802	139,520.50
3230 Tota		COUTER COUNTY CONCOL BIOTHER CO	0/2 1/202	202100211000002	139,520.50
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	CUSTER COUNTY SCHOOL DISTRICT C-1	5/11/202	22 202205112049760	2,481.43
3235 Tota					2,481.43
3259	READ ACT	CUSTER COUNTY SCHOOL DISTRICT C-1	10/8/202	21 202110081910198	9,926.13
3259 Tota					9,926.13
4010	TITLE I, PART A	CUSTER COUNTY SCHOOL DISTRICT C-1	9/22/202	21 202109221899442	137,235.94
4010 Tota	al				137,235.94
4367	TITLE II-A DISTRIBUTION	CUSTER COUNTY SCHOOL DISTRICT C-1	9/23/202	21 202109231900286	12,511.87
4367 Tota	al				12,511.87
4414	ARP ESSER III (90% ALLOCATION)	CUSTER COUNTY SCHOOL DISTRICT C-1	12/21/202	21 202112211958593	123,300.64
4414	ARP ESSER III (90% ALLOCATION)	CUSTER COUNTY SCHOOL DISTRICT C-1	3/11/202	22 202203112009576	214,371.22
4414 Tota					337,671.86
4420	ESSER II - DISTRIBUTION 90%	CUSTER COUNTY SCHOOL DISTRICT C-1		21 202111091931377	101,328.97
4420	ESSER II - DISTRIBUTION 90%	CUSTER COUNTY SCHOOL DISTRICT C-1	3/11/202	22 202203112009576	136,112.33
4420 Tota					237,441.30
4424	TITLE IV-A	CUSTER COUNTY SCHOOL DISTRICT C-1	9/22/202	21 202109221899442	10,000.00
4424 Tota					10,000.00
4425	ESSER - EDUCATION STABAILIZATION FUND	CUSTER COUNTY SCHOOL DISTRICT C-1	7/21/202	21 202107211861862	97,569.00
4425 Tota		OUGTED COUNTY COULOU DISTRICT O	0/4.4/000		97,569.00
4553	SCHOOL BREAKFAST PROGRAM	CUSTER COUNTY SCHOOL DISTRICT C-1	6/14/202	2 202206142074484	4,230.00
4553 Tota		CUCTED COUNTY COULOU DICTRICT CA	40/44/000	14 000440444054070	4,230.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	CUSTER COUNTY SCHOOL DISTRICT C-1		21 202112141954278	315.00
4555 4555	NATIONAL SCHOOL LUNCH PROGRAM NATIONAL SCHOOL LUNCH PROGRAM	CUSTER COUNTY SCHOOL DISTRICT C-1 CUSTER COUNTY SCHOOL DISTRICT C-1		22 202201061967358 22 202201241977702	7,140.00
4555 4555		CUSTER COUNTY SCHOOL DISTRICT C-1 CUSTER COUNTY SCHOOL DISTRICT C-1			5,728.00
	NATIONAL SCHOOL LUNCH PROGRAM			22 202203022002366	3,718.00
4555 4555	NATIONAL SCHOOL LUNCH PROGRAM NATIONAL SCHOOL LUNCH PROGRAM	CUSTER COUNTY SCHOOL DISTRICT C-1		22 202205042044822	4,695.00 3,828.00
4555 4555	NATIONAL SCHOOL LUNCH PROGRAM	CUSTER COUNTY SCHOOL DISTRICT C-1		22 202205042044822	3,626.00 14,250.00
4555 Tota		CUSTER COUNTY SCHOOL DISTRICT C-1	0/14/202	22 202206142074484	39,674.00
4559	SUMMER FOOD DISTRIBUTION	CUSTER COUNTY SCHOOL DISTRICT C-1	7/26/202	21 202107261864375	11,525.64
4559 4559	SUMMER FOOD DISTRIBUTION SUMMER FOOD DISTRIBUTION	CUSTER COUNTY SCHOOL DISTRICT C-1		21 202107261864375	1,194.63
4559	SUMMER FOOD DISTRIBUTION	CUSTER COUNTY SCHOOL DISTRICT C-1		21 202107201804373	5,004.80
4559	SUMMER FOOD DISTRIBUTION	CUSTER COUNTY SCHOOL DISTRICT C-1		21 202109091891082	521.60
4559 Tota		GOOTER GOOINT I SCHOOL DISTRICT C-1	3/3/202	. 1 202 10303 103 1002	18,246.67
4649	SNAP: P-EBT mini Grants	CUSTER COUNTY SCHOOL DISTRICT C-1	10/27/202	21 202110271923578	614.00
4649 Tota		COCTER COOKER CONTROL OF	10/21/202	02110211020010	614.00
5323	IDEA-D IMPROVEMENT GRANT	CUSTER COUNTY SCHOOL DISTRICT C-1	8/2/202	21 202108021868128	1,414.25
5323	IDEA-D IMPROVEMENT GRANT	CUSTER COUNTY SCHOOL DISTRICT C-1		22 202205052045865	1,012.50
5323 Tota		555.2555MT 66N662BI67M6T 6 T	3,3,202		2,426.75
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CUSTER COUNTY SCHOOL DISTRICT C-1	11/23/202	21 202111231940901	2,499.43
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CUSTER COUNTY SCHOOL DISTRICT C-1		21 202112151954931	3,760.23
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CUSTER COUNTY SCHOOL DISTRICT C-1		2 202201061967358	3,324.37
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CUSTER COUNTY SCHOOL DISTRICT C-1		2 202201251978732	1,846.87
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CUSTER COUNTY SCHOOL DISTRICT C-1		2 202203022002366	2,462.50
		111111111111111111111111111111111111111	3,2,202		2,102.00

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GRANT	DESCRIPTION	VENDOR	DATE TRANSACTION ID	AMOUNT	
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CUSTER COUNTY SCHOOL DISTRICT C-1	5/4/2022 202205042044822	3,321.	.37
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CUSTER COUNTY SCHOOL DISTRICT C-1	5/4/2022 202205042044822	2,571.	.13
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CUSTER COUNTY SCHOOL DISTRICT C-1	6/9/2022 202206092071267	2,930.).62
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CUSTER COUNTY SCHOOL DISTRICT C-1	6/9/2022 202206092071267	3,907.	′.50
5553 Tota	al			26,624.	.02
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CUSTER COUNTY SCHOOL DISTRICT C-1	11/23/2021 202111231940901	6,476.	5.25
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CUSTER COUNTY SCHOOL DISTRICT C-1	12/15/2021 202112151954931	11,225.	5.50
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CUSTER COUNTY SCHOOL DISTRICT C-1	1/6/2022 202201061967358	20,076.	3.37
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CUSTER COUNTY SCHOOL DISTRICT C-1	1/25/2022 202201251978732	8,635.	00.ز
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CUSTER COUNTY SCHOOL DISTRICT C-1	3/2/2022 202203022002366	12,434.	1.40
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CUSTER COUNTY SCHOOL DISTRICT C-1	5/4/2022 202205042044822	21,420.).93
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CUSTER COUNTY SCHOOL DISTRICT C-1	5/4/2022 202205042044822	8,395.	00.ز
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CUSTER COUNTY SCHOOL DISTRICT C-1	6/9/2022 202206092071267	15,398.	3.43
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CUSTER COUNTY SCHOOL DISTRICT C-1	6/9/2022 202206092071267	13,687.	'.50
5555 Total				117,749.	.38
6555	SUPPLY CHAIN ASSISTANCE (SCA)	CUSTER COUNTY SCHOOL DISTRICT C-1	4/1/2022 202204012023413	10,355.	5.50
6555 Total				10,355.	.50
		CUSTER COUNTY SCHOOL DISTRICT C-1 Total		1,307,123.	.80