

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	MANCOS RE-6	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3140	ENGLISH LANGUAGE PROFICIENCY	MANCOS RE-6	8/4/2021	202108041869486	9,512.88
3140 Total					9,512.88
3160	STATE TRANSPORTATION	MANCOS RE-6	11/8/2021	202111081930382	34,332.97
3160	STATE TRANSPORTATION	MANCOS RE-6	6/21/2022	202206212078736	762.58
3160 Total					35,095.55
3161	SCHOOL LUNCH STATE MATCH	MANCOS RE-6	11/18/2021	202111181938057	1,791.79
3161 Total					1,791.79
3183	EXPELLED AND AT RISK STUDENTS	MANCOS RE-6	5/4/2022	202205042044815	85,500.00
3183 Total					85,500.00
3207	STATE GRANTS TO LIBRARIES	MANCOS RE-6	5/13/2022	202205132051890	4,500.00
3207 Total					4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	MANCOS RE-6	8/24/2021	202108241880794	180,839.74
3230 Total					180,839.74
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	MANCOS RE-6	5/11/2022	202205112049752	4,135.22
3235 Total					4,135.22
3239	COMPUTER SCIENCE EDUCATION GRANT	MANCOS RE-6	12/8/2021	202112081949895	10,000.00
3239	COMPUTER SCIENCE EDUCATION GRANT	MANCOS RE-6	12/9/2021	202112091950882	30,000.00
3239 Total					40,000.00
3259	READ ACT	MANCOS RE-6	1/13/2022	202201131972417	7,940.90
3259 Total					7,940.90
3272	CONCURRENT ENROLLMENT EXPANSION	MANCOS RE-6	8/2/2021	202108021868125	20,000.00
3272 Total					20,000.00
3278	AIR QUALITY IMPROVEMENT GRANTS	MANCOS RE-6	11/22/2021	202111221940013	26,949.40
3278	AIR QUALITY IMPROVEMENT GRANTS	MANCOS RE-6	2/23/2022	202202231996946	1,050.60
3278 Total					28,000.00
3281	ONE-TIME MITIGATION AT-RISK FUNDING	MANCOS RE-6	3/25/2022	202203252017538	19,168.12
3281 Total					19,168.12
3501	CO HEALTH FOUNDATION - MINI GRANTS	MANCOS RE-6	3/29/2022	202203292021102	10,000.00
3501 Total					10,000.00
4010	TITLE I, PART A	MANCOS RE-6	3/1/2022	202203012001407	4.00
4010	TITLE I, PART A	MANCOS RE-6	3/2/2022	202203022002360	65,865.67
4010	TITLE I, PART A	MANCOS RE-6	3/31/2022	202203312022652	13,313.46
4010	TITLE I, PART A	MANCOS RE-6	5/2/2022	202205022043235	13,305.15
4010	TITLE I, PART A	MANCOS RE-6	5/19/2022	202205192055926	37,879.86
4010	TITLE I, PART A	MANCOS RE-6	6/16/2022	202206162076663	37,879.86
4010 Total					168,248.00
4367	TITLE II-A DISTRIBUTION	MANCOS RE-6	3/1/2022	202203012001407	75.00
4367	TITLE II-A DISTRIBUTION	MANCOS RE-6	3/2/2022	202203022002360	15,707.14
4367	TITLE II-A DISTRIBUTION	MANCOS RE-6	3/31/2022	202203312022652	1,582.41
4367	TITLE II-A DISTRIBUTION	MANCOS RE-6	5/2/2022	202205022043235	3,196.70
4367	TITLE II-A DISTRIBUTION	MANCOS RE-6	5/19/2022	202205192055926	2,631.87
4367	TITLE II-A DISTRIBUTION	MANCOS RE-6	6/16/2022	202206162076663	2,631.88
4367 Total					25,825.00
4414	ARP ESSER III (90% ALLOCATION)	MANCOS RE-6	7/21/2021	202107211861860	245,170.95
4414	ARP ESSER III (90% ALLOCATION)	MANCOS RE-6	10/5/2021	202110051907559	66,085.64
4414	ARP ESSER III (90% ALLOCATION)	MANCOS RE-6	11/9/2021	202111091931373	286,609.41
4414	ARP ESSER III (90% ALLOCATION)	MANCOS RE-6	11/19/2021	202111191939213	12,979.19
4414	ARP ESSER III (90% ALLOCATION)	MANCOS RE-6	12/21/2021	202112211958589	29,344.72
4414	ARP ESSER III (90% ALLOCATION)	MANCOS RE-6	12/21/2021	202112211958589	17,873.21
4414	ARP ESSER III (90% ALLOCATION)	MANCOS RE-6	1/25/2022	202201251978728	82,252.94
4414	ARP ESSER III (90% ALLOCATION)	MANCOS RE-6	3/1/2022	202203012001407	8,175.27
4414	ARP ESSER III (90% ALLOCATION)	MANCOS RE-6	3/11/2022	202203112009570	8,083.91
4414	ARP ESSER III (90% ALLOCATION)	MANCOS RE-6	5/2/2022	202205022043235	10,638.36
4414	ARP ESSER III (90% ALLOCATION)	MANCOS RE-6	5/13/2022	202205132051890	9,058.58

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4414	ARP ESSER III (90% ALLOCATION)	MANCOS RE-6	6/13/2022	202206132073143	17,067.89
4414 Total					793,340.07
4420	ESSER II - DISTRIBUTION 90%	MANCOS RE-6	7/21/2021	202107211861860	28,300.25
4420	ESSER II - DISTRIBUTION 90%	MANCOS RE-6	10/5/2021	202110051907559	5,504.79
4420	ESSER II - DISTRIBUTION 90%	MANCOS RE-6	10/5/2021	202110051907559	2,559.44
4420	ESSER II - DISTRIBUTION 90%	MANCOS RE-6	11/9/2021	202111091931373	9,766.20
4420	ESSER II - DISTRIBUTION 90%	MANCOS RE-6	11/19/2021	202111191939213	14,673.60
4420	ESSER II - DISTRIBUTION 90%	MANCOS RE-6	12/21/2021	202112211958589	14,150.71
4420	ESSER II - DISTRIBUTION 90%	MANCOS RE-6	1/25/2022	202201251978728	24,061.10
4420	ESSER II - DISTRIBUTION 90%	MANCOS RE-6	3/1/2022	202203012001407	13,684.92
4420	ESSER II - DISTRIBUTION 90%	MANCOS RE-6	3/11/2022	202203112009570	20,529.23
4420	ESSER II - DISTRIBUTION 90%	MANCOS RE-6	5/2/2022	202205022043235	15,694.98
4420	ESSER II - DISTRIBUTION 90%	MANCOS RE-6	5/13/2022	202205132051890	12,435.23
4420	ESSER II - DISTRIBUTION 90%	MANCOS RE-6	6/13/2022	202206132073143	23,753.06
4420 Total					185,113.51
4424	TITLE IV-A	MANCOS RE-6	3/1/2022	202203012001407	8,500.00
4424	TITLE IV-A	MANCOS RE-6	6/16/2022	202206162076663	1,500.00
4424 Total					10,000.00
4432	ARP ESSER III STATE SET-ASIDE, RURAL PROGRAM DEVELOPMENT	MANCOS RE-6	6/15/2022	202206152075591	3,000.00
4432 Total					3,000.00
4559	SUMMER FOOD DISTRIBUTION	MANCOS RE-6	7/26/2021	202107261864370	22,758.77
4559	SUMMER FOOD DISTRIBUTION	MANCOS RE-6	7/26/2021	202107261864370	2,342.37
4559	SUMMER FOOD DISTRIBUTION	MANCOS RE-6	8/4/2021	202108041869486	1,434.25
4559	SUMMER FOOD DISTRIBUTION	MANCOS RE-6	8/4/2021	202108041869486	146.57
4559 Total					26,681.96
4649	SNAP: P-EBT mini Grants	MANCOS RE-6	10/27/2021	202110271923570	614.00
4649 Total					614.00
5323	IDEA-D IMPROVEMENT GRANT	MANCOS RE-6	6/17/2022	202206172077667	10,000.00
5323 Total					10,000.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MANCOS RE-6	11/3/2021	202111031927512	3,090.43
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MANCOS RE-6	11/3/2021	202111031927512	8,141.02
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MANCOS RE-6	12/10/2021	202112101952290	7,276.68
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MANCOS RE-6	12/15/2021	202112151954927	6,670.91
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MANCOS RE-6	1/6/2022	202201061967354	4,619.65
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MANCOS RE-6	3/2/2022	202203022002360	8,138.02
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MANCOS RE-6	3/28/2022	202203282020407	7,379.96
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MANCOS RE-6	5/4/2022	202205042044815	7,398.20
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MANCOS RE-6	6/14/2022	202206142074478	8,656.41
5553 Total					61,371.28
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MANCOS RE-6	11/3/2021	202111031927512	9,917.29
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MANCOS RE-6	11/3/2021	202111031927512	21,384.57
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MANCOS RE-6	12/10/2021	202112101952290	19,307.86
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MANCOS RE-6	12/15/2021	202112151954927	17,744.92
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MANCOS RE-6	1/6/2022	202201061967354	12,481.89
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MANCOS RE-6	3/2/2022	202203022002360	20,033.93
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MANCOS RE-6	3/28/2022	202203282020407	19,833.18
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MANCOS RE-6	5/4/2022	202205042044815	21,101.56
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MANCOS RE-6	6/14/2022	202206142074478	21,863.50
5555 Total					163,668.70
6555	SUPPLY CHAIN ASSISTANCE (SCA)	MANCOS RE-6	4/1/2022	202204012023405	12,195.07
6555 Total					12,195.07
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C MANCOS RE-6		1/11/2022	202201111970434	1,010.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C MANCOS RE-6		4/1/2022	202204012023405	270.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C MANCOS RE-6		5/18/2022	202205182054845	982.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C MANCOS RE-6		6/8/2022	202206082069718	302.50
7323 Total					2,565.00

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7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NURSING WOF MANCOS RE-6		5/25/2022	202205252059995	4,000.00
7354 Total					4,000.00
		MANCOS RE-6 Total			1,913,106.79