

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	MONTROSE COUNTY RE-1J	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	8/11/2021	202108111873438	4,285.29
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	9/9/2021	202109091890996	4,273.56
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	10/7/2021	202110071909218	4,273.56
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	11/10/2021	202111101932291	4,273.56
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	12/13/2021	202112131953047	4,273.56
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	12/23/2021	202112231960248	4,273.56
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	1/26/2022	202201261980813	4,209.77
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	3/2/2022	202203022002196	4,209.77
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	3/22/2022	202203222015756	4,209.78
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	5/9/2022	202205092047878	4,209.77
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	6/23/2022	202206232081256	4,209.78
3113	CAPITAL CONSTRUCTION - CHARTER	MONTROSE COUNTY RE-1J	6/30/2022	202206302088578	4,209.77
3113 Total					50,911.73
3115	AT RISK SUPPLEMENTAL AID	MONTROSE COUNTY RE-1J	5/25/2022	202205252059652	7,028.52
3115 Total					7,028.52
3130	HI RISK POOL (ECEA)	MONTROSE COUNTY RE-1J	7/6/2021	202107061849106	1,323.83
3130	HI RISK POOL (ECEA)	MONTROSE COUNTY RE-1J	10/21/2021	202110211918632	1,575,281.00
3130	HI RISK POOL (ECEA)	MONTROSE COUNTY RE-1J	2/9/2022	202202091988554	4,417.00
3130	HI RISK POOL (ECEA)	MONTROSE COUNTY RE-1J	4/15/2022	202204162032493	10,542.00
3130 Total					1,591,563.83
3140	ENGLISH LANGUAGE PROFICIENCY	MONTROSE COUNTY RE-1J	8/4/2021	202108041869344	125,862.56
3140 Total					125,862.56
3150	TITLE ECEA: GIFTED & TALENTED	MONTROSE COUNTY RE-1J	10/21/2021	202110211918632	87,811.84
3150 Total					87,811.84
3160	STATE TRANSPORTATION	MONTROSE COUNTY RE-1J	11/8/2021	202111081930241	357,828.60
3160	STATE TRANSPORTATION	MONTROSE COUNTY RE-1J	6/21/2022	202206212078599	7,754.66
3160 Total					365,583.26
3161	SCHOOL LUNCH STATE MATCH	MONTROSE COUNTY RE-1J	11/18/2021	202111181937906	15,289.61
3161 Total					15,289.61
3189	BEST CAPITAL CONSTRUCTION	MONTROSE COUNTY RE-1J	1/24/2022	202201241977645	16,982.20
3189	BEST CAPITAL CONSTRUCTION	MONTROSE COUNTY RE-1J	1/31/2022	202201311983071	520,950.61
3189	BEST CAPITAL CONSTRUCTION	MONTROSE COUNTY RE-1J	2/3/2022	202202031985072	643,477.02
3189	BEST CAPITAL CONSTRUCTION	MONTROSE COUNTY RE-1J	4/13/2022	202204132030788	49,224.93
3189	BEST CAPITAL CONSTRUCTION	MONTROSE COUNTY RE-1J	5/13/2022	202205132051741	4,598.78
3189	BEST CAPITAL CONSTRUCTION	MONTROSE COUNTY RE-1J	5/13/2022	202205132051741	77,052.68
3189 Total					1,312,286.22
3207	STATE GRANTS TO LIBRARIES	MONTROSE COUNTY RE-1J	6/17/2022	202206172077601	5,500.00
3207 Total					5,500.00
3215	ADULT EDUCATION	MONTROSE COUNTY RE-1J	11/9/2021	202111091931291	49,503.00
3215 Total					49,503.00
3218	SCHOOL HEALTH PROFESSIONAL	MONTROSE COUNTY RE-1J	9/13/2021	202109131892714	253,800.00
3218 Total					253,800.00
3228	GIFTED EDUCATIONAL USQP	MONTROSE COUNTY RE-1J	10/21/2021	202110211918632	19,954.78
3228 Total					19,954.78
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	MONTROSE COUNTY RE-1J	8/24/2021	202108241880682	1,034,611.65
3230 Total					1,034,611.65
3232	BULLYING PREVENTION GRANT	MONTROSE COUNTY RE-1J	9/13/2021	202109131892714	200,000.00
3232 Total					200,000.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	MONTROSE COUNTY RE-1J	5/11/2022	202205112049607	45,512.88
3235 Total					45,512.88
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	MONTROSE COUNTY RE-1J	11/10/2021	202111101932291	74,637.11
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	MONTROSE COUNTY RE-1J	5/26/2022	202205262061970	3,362.58
3237 Total					77,999.69
3248	IMPROVING EDUCATION STABILITY FOR FOSTER YOUTH	MONTROSE COUNTY RE-1J	9/13/2021	202109131892714	30,000.00

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3248 Total					30,000.00
3259	READ ACT	MONTROSE COUNTY RE-1J	10/8/2021	202110081910061	214,900.62
3259 Total					214,900.62
3279	BRAINSTEPS - YOUTH BRAIN INJURY CONNECTIONS PROGRAM (YBIC)	MONTROSE COUNTY RE-1J	4/15/2022	202204162032493	500.00
3279 Total					500.00
3281	ONE-TIME MITIGATION AT-RISK FUNDING	MONTROSE COUNTY RE-1J	3/25/2022	202203252017404	198,604.14
3281 Total					198,604.14
4010	TITLE I, PART A	MONTROSE COUNTY RE-1J	7/20/2021	202107201860908	100,236.83
4010	TITLE I, PART A	MONTROSE COUNTY RE-1J	11/9/2021	202111091931291	190,656.42
4010	TITLE I, PART A	MONTROSE COUNTY RE-1J	11/17/2021	202111171936607	70,722.92
4010	TITLE I, PART A	MONTROSE COUNTY RE-1J	11/17/2021	202111171936607	153,887.98
4010	TITLE I, PART A	MONTROSE COUNTY RE-1J	12/21/2021	202112211958528	99,130.65
4010	TITLE I, PART A	MONTROSE COUNTY RE-1J	1/21/2022	202201211976813	97,353.66
4010	TITLE I, PART A	MONTROSE COUNTY RE-1J	3/2/2022	202203022002196	95,551.72
4010	TITLE I, PART A	MONTROSE COUNTY RE-1J	3/31/2022	202203312022609	110,681.64
4010	TITLE I, PART A	MONTROSE COUNTY RE-1J	5/2/2022	202205022043165	116,686.77
4010	TITLE I, PART A	MONTROSE COUNTY RE-1J	5/19/2022	202205192055853	138,836.89
4010	TITLE I, PART A	MONTROSE COUNTY RE-1J	6/16/2022	202206162076552	124,611.20
4010 Total					1,298,356.68
4027	IDEA: PART B: SPECIAL EDUCATION	MONTROSE COUNTY RE-1J	7/20/2021	202107201860908	107,481.63
4027	IDEA: PART B: SPECIAL EDUCATION	MONTROSE COUNTY RE-1J	11/4/2021	202111041928379	161,093.26
4027	IDEA: PART B: SPECIAL EDUCATION	MONTROSE COUNTY RE-1J	11/16/2021	202111161935679	206,372.26
4027	IDEA: PART B: SPECIAL EDUCATION	MONTROSE COUNTY RE-1J	3/2/2022	202203022002196	12,170.93
4027	IDEA: PART B: SPECIAL EDUCATION	MONTROSE COUNTY RE-1J	3/2/2022	202203022002196	278,535.05
4027	IDEA: PART B: SPECIAL EDUCATION	MONTROSE COUNTY RE-1J	5/19/2022	202205192055853	195,017.01
4027	IDEA: PART B: SPECIAL EDUCATION	MONTROSE COUNTY RE-1J	6/14/2022	202206142074341	190,514.85
4027 Total					1,151,184.99
4173	IDEA: PART B: SPEC ED PRESCHOOL	MONTROSE COUNTY RE-1J	11/16/2021	202111161935679	174.05
4173	IDEA: PART B: SPEC ED PRESCHOOL	MONTROSE COUNTY RE-1J	11/16/2021	202111161935679	9,033.55
4173	IDEA: PART B: SPEC ED PRESCHOOL	MONTROSE COUNTY RE-1J	3/2/2022	202203022002196	4,681.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MONTROSE COUNTY RE-1J	3/2/2022	202203022002196	8,841.68
4173	IDEA: PART B: SPEC ED PRESCHOOL	MONTROSE COUNTY RE-1J	5/20/2022	202205202057139	9,045.63
4173	IDEA: PART B: SPEC ED PRESCHOOL	MONTROSE COUNTY RE-1J	6/14/2022	202206142074341	6,563.09
4173 Total					38,339.00
4365	TITLE III ELA	MONTROSE COUNTY RE-1J	7/19/2021	202107191859683	3,163.42
4365	TITLE III ELA	MONTROSE COUNTY RE-1J	11/17/2021	202111171936607	13,013.95
4365	TITLE III ELA	MONTROSE COUNTY RE-1J	12/20/2021	202112201957641	5,921.34
4365	TITLE III ELA	MONTROSE COUNTY RE-1J	1/21/2022	202201211976813	4,450.60
4365	TITLE III ELA	MONTROSE COUNTY RE-1J	3/1/2022	202203012001332	4,924.68
4365	TITLE III ELA	MONTROSE COUNTY RE-1J	3/30/2022	202203302021798	6,044.50
4365	TITLE III ELA	MONTROSE COUNTY RE-1J	4/27/2022	202204272040839	5,391.22
4365	TITLE III ELA	MONTROSE COUNTY RE-1J	5/18/2022	202205182054778	3,768.76
4365	TITLE III ELA	MONTROSE COUNTY RE-1J	5/18/2022	202205182054778	997.14
4365	TITLE III ELA	MONTROSE COUNTY RE-1J	6/16/2022	202206162076552	8,195.57
4365 Total					55,871.18
4367	TITLE II-A DISTRIBUTION	MONTROSE COUNTY RE-1J	7/20/2021	202107201860908	15,009.55
4367	TITLE II-A DISTRIBUTION	MONTROSE COUNTY RE-1J	11/9/2021	202111091931291	6,674.53
4367	TITLE II-A DISTRIBUTION	MONTROSE COUNTY RE-1J	12/20/2021	202112201957641	87,565.00
4367	TITLE II-A DISTRIBUTION	MONTROSE COUNTY RE-1J	1/21/2022	202201211976813	2,797.52
4367	TITLE II-A DISTRIBUTION	MONTROSE COUNTY RE-1J	1/21/2022	202201211976813	26,218.76
4367	TITLE II-A DISTRIBUTION	MONTROSE COUNTY RE-1J	3/2/2022	202203022002196	13,551.45
4367	TITLE II-A DISTRIBUTION	MONTROSE COUNTY RE-1J	3/31/2022	202203312022609	17,253.28
4367	TITLE II-A DISTRIBUTION	MONTROSE COUNTY RE-1J	5/2/2022	202205022043165	29,872.70
4367	TITLE II-A DISTRIBUTION	MONTROSE COUNTY RE-1J	5/19/2022	202205192055853	23,458.61
4367	TITLE II-A DISTRIBUTION	MONTROSE COUNTY RE-1J	6/16/2022	202206162076552	42,682.88
4367 Total					265,084.28

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
4414	ARP ESSER III (90% ALLOCATION)	MONTROSE COUNTY RE-1J	5/2/2022	202205022043165	209,401.86
4414	ARP ESSER III (90% ALLOCATION)	MONTROSE COUNTY RE-1J	5/13/2022	202205132051741	33,761.78
4414	ARP ESSER III (90% ALLOCATION)	MONTROSE COUNTY RE-1J	6/13/2022	202206132073036	67,488.96
4414 Total					310,652.60
4420	ESSER II - DISTRIBUTION 90%	MONTROSE COUNTY RE-1J	11/19/2021	202111191939151	568,548.27
4420	ESSER II - DISTRIBUTION 90%	MONTROSE COUNTY RE-1J	12/21/2021	202112211958528	339,233.57
4420	ESSER II - DISTRIBUTION 90%	MONTROSE COUNTY RE-1J	1/25/2022	202201251978607	183,044.02
4420	ESSER II - DISTRIBUTION 90%	MONTROSE COUNTY RE-1J	3/1/2022	202203012001332	210,789.65
4420	ESSER II - DISTRIBUTION 90%	MONTROSE COUNTY RE-1J	3/11/2022	202203112009475	416,242.40
4420	ESSER II - DISTRIBUTION 90%	MONTROSE COUNTY RE-1J	5/2/2022	202205022043165	152,265.33
4420	ESSER II - DISTRIBUTION 90%	MONTROSE COUNTY RE-1J	5/13/2022	202205132051741	233,754.38
4420	ESSER II - DISTRIBUTION 90%	MONTROSE COUNTY RE-1J	6/13/2022	202206132073036	549,688.84
4420 Total					2,653,566.46
4424	TITLE IV-A	MONTROSE COUNTY RE-1J	7/19/2021	202107191859683	1,115.64
4424	TITLE IV-A	MONTROSE COUNTY RE-1J	7/20/2021	202107201860908	3,936.61
4424	TITLE IV-A	MONTROSE COUNTY RE-1J	11/4/2021	202111041928379	200.00
4424	TITLE IV-A	MONTROSE COUNTY RE-1J	11/17/2021	202111171936607	74,424.09
4424	TITLE IV-A	MONTROSE COUNTY RE-1J	12/20/2021	202112201957641	9,485.30
4424	TITLE IV-A	MONTROSE COUNTY RE-1J	12/20/2021	202112201957641	641.15
4424	TITLE IV-A	MONTROSE COUNTY RE-1J	1/21/2022	202201211976813	7,160.60
4424	TITLE IV-A	MONTROSE COUNTY RE-1J	3/1/2022	202203012001332	9,386.75
4424	TITLE IV-A	MONTROSE COUNTY RE-1J	3/31/2022	202203312022609	9,326.75
4424	TITLE IV-A	MONTROSE COUNTY RE-1J	4/28/2022	202204282041672	3,080.47
4424	TITLE IV-A	MONTROSE COUNTY RE-1J	5/19/2022	202205192055853	3,487.31
4424	TITLE IV-A	MONTROSE COUNTY RE-1J	6/16/2022	202206162076552	3,461.92
4424 Total					125,706.59
4425	ESSER - EDUCATION STABILIZATION FUND	MONTROSE COUNTY RE-1J	7/21/2021	202107211861804	162,448.16
4425	ESSER - EDUCATION STABILIZATION FUND	MONTROSE COUNTY RE-1J	8/23/2021	202108231879845	67,246.30
4425	ESSER - EDUCATION STABILIZATION FUND	MONTROSE COUNTY RE-1J	11/9/2021	202111091931291	31,515.65
4425	ESSER - EDUCATION STABILIZATION FUND	MONTROSE COUNTY RE-1J	11/9/2021	202111091931291	198,801.68
4425	ESSER - EDUCATION STABILIZATION FUND	MONTROSE COUNTY RE-1J	11/19/2021	202111191939151	101,872.77
4425	ESSER - EDUCATION STABILIZATION FUND	MONTROSE COUNTY RE-1J	11/19/2021	202111191939151	53,463.97
4425	ESSER - EDUCATION STABILIZATION FUND	MONTROSE COUNTY RE-1J	12/21/2021	202112211958528	10,797.28
4425	ESSER - EDUCATION STABILIZATION FUND	MONTROSE COUNTY RE-1J	1/24/2022	202201241977645	10,500.95
4425	ESSER - EDUCATION STABILIZATION FUND	MONTROSE COUNTY RE-1J	3/1/2022	202203012001332	6,772.48
4425	ESSER - EDUCATION STABILIZATION FUND	MONTROSE COUNTY RE-1J	3/11/2022	202203112009475	15,580.19
4425	ESSER - EDUCATION STABILIZATION FUND	MONTROSE COUNTY RE-1J	5/2/2022	202205022043165	15,506.58
4425 Total					674,506.01
4555	NATIONAL SCHOOL LUNCH PROGRAM	MONTROSE COUNTY RE-1J	7/13/2021	202107131854749	973.44
4555	NATIONAL SCHOOL LUNCH PROGRAM	MONTROSE COUNTY RE-1J	7/21/2021	202107211861804	825.60
4555	NATIONAL SCHOOL LUNCH PROGRAM	MONTROSE COUNTY RE-1J	11/19/2021	202111191939151	936.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	MONTROSE COUNTY RE-1J	11/19/2021	202111191939151	7,292.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	MONTROSE COUNTY RE-1J	1/6/2022	202201061967269	6,514.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	MONTROSE COUNTY RE-1J	1/6/2022	202201061967269	6,578.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	MONTROSE COUNTY RE-1J	3/11/2022	202203112009475	5,769.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	MONTROSE COUNTY RE-1J	4/8/2022	202204082027953	7,105.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	MONTROSE COUNTY RE-1J	5/13/2022	202205132051741	7,716.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	MONTROSE COUNTY RE-1J	5/13/2022	202205132051741	6,524.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	MONTROSE COUNTY RE-1J	6/9/2022	202206092071182	7,583.00
4555 Total					57,816.04
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	7/26/2021	202107261864267	238,753.15
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	7/26/2021	202107261864267	24,635.10
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	9/23/2021	202109231900236	36,737.13
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	9/23/2021	202109231900236	22,747.24
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	9/23/2021	202109231900236	3,821.18
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	9/23/2021	202109231900236	2,379.88

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4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	11/19/2021	202111191939151	9,295.83
4559	SUMMER FOOD DISTRIBUTION	MONTROSE COUNTY RE-1J	11/19/2021	202111191939151	970.36
4559 Total					339,339.87
4649	SNAP: P-EBT mini Grants	MONTROSE COUNTY RE-1J	10/27/2021	202110271923430	3,063.00
4649 Total					3,063.00
5002	ADULT ED AND FAMILY LITERACY	MONTROSE COUNTY RE-1J	8/2/2021	202108021868075	18,139.92
5002	ADULT ED AND FAMILY LITERACY	MONTROSE COUNTY RE-1J	10/11/2021	202110111911156	5,917.00
5002	ADULT ED AND FAMILY LITERACY	MONTROSE COUNTY RE-1J	11/16/2021	202111161935679	17,939.00
5002	ADULT ED AND FAMILY LITERACY	MONTROSE COUNTY RE-1J	12/7/2021	202112071949014	17,638.00
5002	ADULT ED AND FAMILY LITERACY	MONTROSE COUNTY RE-1J	2/9/2022	202202091988554	18,947.00
5002	ADULT ED AND FAMILY LITERACY	MONTROSE COUNTY RE-1J	5/5/2022	202205052045829	24,114.00
5002	ADULT ED AND FAMILY LITERACY	MONTROSE COUNTY RE-1J	6/17/2022	202206172077601	15,322.86
5002 Total					118,017.78
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	8/5/2021	202108051870063	7,882.67
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	8/5/2021	202108051870063	3,225.90
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	8/5/2021	202108051870063	5,525.10
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	8/5/2021	202108051870063	14,259.51
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	8/5/2021	202108051870063	62,173.47
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	8/5/2021	202108051870063	52,966.05
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	10/7/2021	202110071909218	41,416.50
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	12/9/2021	202112091950840	13,821.24
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	2/10/2022	202202101989462	33,250.20
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	2/10/2022	202202101989462	16,248.08
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	2/10/2022	202202101989462	26,072.58
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	3/9/2022	202203092006916	76,248.08
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	5/26/2022	202205262061970	1,996.92
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	5/26/2022	202205262061970	3,927.42
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	5/26/2022	202205262061970	892.61
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	6/17/2022	202206172077601	5,079.68
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	6/17/2022	202206172077601	16,182.79
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTROSE COUNTY RE-1J	6/17/2022	202206172077601	18,196.20
5010 Total					399,365.00
5425	ESF: 10% DISCRETIONARY	MONTROSE COUNTY RE-1J	8/23/2021	202108231879845	664.47
5425	ESF: 10% DISCRETIONARY	MONTROSE COUNTY RE-1J	11/9/2021	202111091931291	7,101.95
5425	ESF: 10% DISCRETIONARY	MONTROSE COUNTY RE-1J	11/9/2021	202111091931291	48,654.39
5425	ESF: 10% DISCRETIONARY	MONTROSE COUNTY RE-1J	11/19/2021	202111191939151	11,346.07
5425	ESF: 10% DISCRETIONARY	MONTROSE COUNTY RE-1J	12/21/2021	202112211958528	31,282.53
5425	ESF: 10% DISCRETIONARY	MONTROSE COUNTY RE-1J	3/11/2022	202203112009475	13,403.59
5425 Total					112,453.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTROSE COUNTY RE-1J	11/23/2021	202111231940783	19,850.21
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTROSE COUNTY RE-1J	11/23/2021	202111231940783	63,052.31
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTROSE COUNTY RE-1J	1/6/2022	202201061967269	63,547.27
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTROSE COUNTY RE-1J	1/6/2022	202201061967269	50,294.10
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTROSE COUNTY RE-1J	3/11/2022	202203112009475	47,011.58
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTROSE COUNTY RE-1J	4/8/2022	202204082027953	65,223.99
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTROSE COUNTY RE-1J	5/13/2022	202205132051741	72,450.26
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTROSE COUNTY RE-1J	5/13/2022	202205132051741	69,876.52
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTROSE COUNTY RE-1J	6/9/2022	202206092071182	69,524.84
5553 Total					520,831.08
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTROSE COUNTY RE-1J	11/23/2021	202111231940783	91,423.06
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTROSE COUNTY RE-1J	11/23/2021	202111231940783	246,598.33
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTROSE COUNTY RE-1J	1/6/2022	202201061967269	247,954.02
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTROSE COUNTY RE-1J	1/6/2022	202201061967269	193,268.57
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTROSE COUNTY RE-1J	3/11/2022	202203112009475	177,440.61
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTROSE COUNTY RE-1J	4/8/2022	202204082027953	242,839.06
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTROSE COUNTY RE-1J	5/13/2022	202205132051741	257,575.93

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTROSE COUNTY RE-1J	5/13/2022	202205132051741	250,002.18
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTROSE COUNTY RE-1J	6/9/2022	202206092071182	242,483.18
5555 Total					1,949,584.94
6555	SUPPLY CHAIN ASSISTANCE (SCA)	MONTROSE COUNTY RE-1J	4/1/2022	202204012023258	88,833.67
6555 Total					88,833.67
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NURSING WOF	MONTROSE COUNTY RE-1J	6/21/2022	202206212079248	6,522.71
7354 Total					6,522.71
9019	COVID STATE FISCAL RECOVERY FUNDS ADULT ED (HB 21-1264)	MONTROSE COUNTY RE-1J	6/15/2022	202206152075504	17,386.73
9019 Total					17,386.73
		MONTROSE COUNTY RE-1J Total			15,873,705.94