

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	STRASBURG 31J	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	STRASBURG 31J	09/07/22	202209072135032	30,867.56
3140 Total						30,867.56
3160	STATE TRANSPORTATION	N	STRASBURG 31J	11/10/22	202211102181916	70,740.59
3160	STATE TRANSPORTATION	N	STRASBURG 31J	06/28/23	202306282351556	2,785.64
3160 Total						73,526.23
3161	SCHOOL LUNCH STATE MATCH	N	STRASBURG 31J	01/03/23	202301032217672	3,547.65
3161 Total						3,547.65
3164	START SMART NUTRITION	N	STRASBURG 31J	12/02/22	202212022196697	23.70
3164	START SMART NUTRITION	N	STRASBURG 31J	12/05/22	202212052197785	32.40
3164	START SMART NUTRITION	N	STRASBURG 31J	12/22/22	20221222211865	39.90
3164	START SMART NUTRITION	N	STRASBURG 31J	02/01/23	202302012237197	29.70
3164	START SMART NUTRITION	N	STRASBURG 31J	03/14/23	202303142267670	47.10
3164	START SMART NUTRITION	N	STRASBURG 31J	03/23/23	202303232274761	60.00
3164	START SMART NUTRITION	N	STRASBURG 31J	04/26/23	202304262300543	54.00
3164	START SMART NUTRITION	N	STRASBURG 31J	05/24/23	202305242323529	62.10
3164 Total						348.90
3169	CHILD NUTRITION SCHOOL LUNCH	N	STRASBURG 31J	12/02/22	202212022196697	6.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	STRASBURG 31J	12/02/22	202212022196697	215.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	STRASBURG 31J	12/05/22	202212052197785	291.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	STRASBURG 31J	12/22/22	20221222211865	292.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	STRASBURG 31J	02/01/23	202302012237197	205.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	STRASBURG 31J	03/14/23	202303142267670	286.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	STRASBURG 31J	03/23/23	202303232274761	351.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	STRASBURG 31J	04/26/23	202304262300543	345.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	STRASBURG 31J	05/24/23	202305242323529	333.20
3169 Total						2,327.60
3189	BEST CAPITAL CONSTRUCTION	N	STRASBURG 31J	09/19/22	202209192143180	949,788.45
3189	BEST CAPITAL CONSTRUCTION	N	STRASBURG 31J	10/19/22	202210192165358	481,428.02
3189	BEST CAPITAL CONSTRUCTION	N	STRASBURG 31J	11/23/22	202211232192272	73,625.94
3189	BEST CAPITAL CONSTRUCTION	N	STRASBURG 31J	12/13/22	202212132204143	8,071.34
3189	BEST CAPITAL CONSTRUCTION	N	STRASBURG 31J	02/21/23	202302212251150	4,888.51
3189	BEST CAPITAL CONSTRUCTION	N	STRASBURG 31J	04/04/23	202304042283755	10,841.97
3189	BEST CAPITAL CONSTRUCTION	N	STRASBURG 31J	05/01/23	202305012305227	60,054.62
3189	BEST CAPITAL CONSTRUCTION	N	STRASBURG 31J	06/28/23	202306282352041	107,401.68
3189 Total						1,696,100.53
3207	STATE GRANTS TO LIBRARIES	N	STRASBURG 31J	04/17/23	202304172293702	5,000.00
3207 Total						5,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	N	STRASBURG 31J	05/17/23	202305172318085	24,500.00
3227 Total						24,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	STRASBURG 31J	08/19/22	202208192123768	104,483.52
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	STRASBURG 31J	12/02/22	202212022196697	113,846.56
3230 Total						218,330.08
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	STRASBURG 31J	04/27/23	202304272302741	5,287.58
3235 Total						5,287.58
3259	READ ACT	N	STRASBURG 31J	11/17/22	202211172186776	36,653.28
3259 Total						36,653.28
3501	CO HEALTH FOUNDATION - MINI GRANTS	N	STRASBURG 31J	04/26/23	202304262300543	3,000.00
3501 Total						3,000.00
4414	ARP ESSER III (90% ALLOCATION)	Y	STRASBURG 31J	07/01/22	202207012089523	12,595.51
4414	ARP ESSER III (90% ALLOCATION)	Y	STRASBURG 31J	10/19/22	202210192165358	34,320.00
4414	ARP ESSER III (90% ALLOCATION)	Y	STRASBURG 31J	06/02/23	202306022331023	29,795.43
4414	ARP ESSER III (90% ALLOCATION)	Y	STRASBURG 31J	06/15/23	202306152341225	1,952.06
4414 Total						78,663.00
4420	ESSER II - DISTRIBUTION 90%	Y	STRASBURG 31J	10/19/22	202210192165358	4,293.59
4420 Total						4,293.59
4553	SCHOOL BREAKFAST PROGRAM	Y	STRASBURG 31J	12/02/22	202212022196697	23.82
4553	SCHOOL BREAKFAST PROGRAM	Y	STRASBURG 31J	12/02/22	202212022196697	1,756.70
4553	SCHOOL BREAKFAST PROGRAM	Y	STRASBURG 31J	12/05/22	202212052197785	2,417.64

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4553	SCHOOL BREAKFAST PROGRAM	Y	STRASBURG 31J	12/22/22	202212222211865	2,410.72
4553	SCHOOL BREAKFAST PROGRAM	Y	STRASBURG 31J	02/01/23	202302012237197	1,622.46
4553	SCHOOL BREAKFAST PROGRAM	Y	STRASBURG 31J	03/14/23	202303142267670	1,831.17
4553	SCHOOL BREAKFAST PROGRAM	Y	STRASBURG 31J	03/23/23	202303232274761	2,491.77
4553	SCHOOL BREAKFAST PROGRAM	Y	STRASBURG 31J	04/26/23	202304262300543	2,380.74
4553	SCHOOL BREAKFAST PROGRAM	Y	STRASBURG 31J	05/24/23	202305242323529	2,761.98
4553 Total						17,697.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	STRASBURG 31J	12/02/22	202212022196697	781.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	STRASBURG 31J	12/02/22	202212022196697	20,022.49
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	STRASBURG 31J	12/05/22	202212052197785	21,682.17
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	STRASBURG 31J	12/22/22	202212222211865	19,832.08
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	STRASBURG 31J	02/01/23	202302012237197	13,467.85
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	STRASBURG 31J	03/14/23	202303142267670	17,227.17
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	STRASBURG 31J	03/23/23	202303232274761	22,306.11
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	STRASBURG 31J	04/26/23	202304262300543	21,551.97
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	STRASBURG 31J	05/24/23	202305242323529	23,353.91
4555 Total						160,224.87
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	STRASBURG 31J	07/06/22	202207062091669	165.00
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	STRASBURG 31J	07/06/22	202207062091669	59.84
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	STRASBURG 31J	12/21/22	202212212210682	188.46
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	STRASBURG 31J	12/22/22	202212222211865	208.17
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	STRASBURG 31J	12/22/22	202212222211865	147.96
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	STRASBURG 31J	02/01/23	202302012237197	68.31
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	STRASBURG 31J	03/14/23	202303142267670	154.98
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	STRASBURG 31J	03/23/23	202303232274761	155.79
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	STRASBURG 31J	04/26/23	202304262300543	145.53
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	STRASBURG 31J	05/24/23	202305242323529	49.68
4556 Total						1,343.72
4649	SNAP: P-EBT mini Grants	Y	STRASBURG 31J	09/26/22	202209262147986	628.00
4649 Total						628.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	STRASBURG 31J	07/06/22	202207062091669	5,824.78
5553 Total						5,824.78
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	STRASBURG 31J	07/06/22	202207062091669	24,591.87
5555 Total						24,591.87
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	STRASBURG 31J	07/06/22	202207062091669	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	STRASBURG 31J	09/23/22	202209232147012	22,055.63
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	STRASBURG 31J	12/21/22	202212212210682	12,615.45
6555 Total						34,901.57
STRASBURG 31J TOTAL						2,427,657.81