

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	ALAMOSA RE-11J	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	ALAMOSA RE-11J	09/07/22	202209072135084	68,677.08
3140 Total						68,677.08
3160	STATE TRANSPORTATION	N	ALAMOSA RE-11J	11/10/22	202211102181971	124,660.54
3160	STATE TRANSPORTATION	N	ALAMOSA RE-11J	06/28/23	202306282351611	4,958.06
3160 Total						129,618.60
3161	SCHOOL LUNCH STATE MATCH	N	ALAMOSA RE-11J	01/03/23	202301032217727	7,794.59
3161 Total						7,794.59
3207	STATE GRANTS TO LIBRARIES	N	ALAMOSA RE-11J	06/15/23	202306152341261	5,000.00
3207 Total						5,000.00
3218	SCHOOL HEALTH PROFESSIONAL	N	ALAMOSA RE-11J	08/19/22	202208192123816	158,892.00
3218 Total						158,892.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	ALAMOSA RE-11J	08/19/22	202208192123816	221,407.34
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	ALAMOSA RE-11J	12/02/22	202212022196742	241,248.23
3230 Total						462,655.57
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	ALAMOSA RE-11J	04/27/23	202304272302797	19,301.05
3235 Total						19,301.05
3259	READ ACT	N	ALAMOSA RE-11J	11/17/22	202211172186826	96,869.38
3259 Total						96,869.38
3270	AP EXAM	N	ALAMOSA RE-11J	07/06/22	202207062091721	2,120.00
3270	AP EXAM	N	ALAMOSA RE-11J	06/27/23	202306272350468	4,346.00
3270 Total						6,466.00
3277	MENSTRUAL HYGIENE PRODUCTS ACCESSIBILITY GRANT	N	ALAMOSA RE-11J	03/29/23	202303292280069	4,200.00
3277 Total						4,200.00
4010	TITLE I, PART A	Y	ALAMOSA RE-11J	04/21/23	202304212297677	163,913.78
4010 Total						163,913.78
4365	TITLE III ELA	Y	ALAMOSA RE-11J	12/02/22	202212022196742	4,838.05
4365	TITLE III ELA	Y	ALAMOSA RE-11J	06/02/23	202306022331043	6,395.00
4365 Total						11,233.05
4367	TITLE II-A DISTRIBUTION	Y	ALAMOSA RE-11J	04/21/23	202304212297677	29,877.57
4367 Total						29,877.57
4414	ARP ESSER III (90% ALLOCATION)	Y	ALAMOSA RE-11J	03/14/23	202303142267708	786,690.82
4414	ARP ESSER III (90% ALLOCATION)	Y	ALAMOSA RE-11J	06/15/23	202306152341262	301,710.32
4414	ARP ESSER III (90% ALLOCATION)	Y	ALAMOSA RE-11J	06/15/23	202306152341262	2,483,195.90
4414 Total						3,571,597.04
4420	ESSER II - DISTRIBUTION 90%	Y	ALAMOSA RE-11J	03/14/23	202303142267708	175,501.93
4420	ESSER II - DISTRIBUTION 90%	Y	ALAMOSA RE-11J	04/11/23	202304112289313	408,173.79
4420	ESSER II - DISTRIBUTION 90%	Y	ALAMOSA RE-11J	06/15/23	202306152341262	44,571.00
4420 Total						628,246.72
4424	TITLE IV-A	Y	ALAMOSA RE-11J	04/21/23	202304212297677	13,868.31
4424 Total						13,868.31
4553	SCHOOL BREAKFAST PROGRAM	Y	ALAMOSA RE-11J	12/02/22	202212022196742	23,957.55
4553	SCHOOL BREAKFAST PROGRAM	Y	ALAMOSA RE-11J	12/02/22	202212022196742	65,627.47
4553	SCHOOL BREAKFAST PROGRAM	Y	ALAMOSA RE-11J	12/05/22	202212052197817	65,674.02
4553	SCHOOL BREAKFAST PROGRAM	Y	ALAMOSA RE-11J	01/25/23	202301252231749	57,841.54
4553	SCHOOL BREAKFAST PROGRAM	Y	ALAMOSA RE-11J	02/01/23	202302012237234	38,462.93
4553	SCHOOL BREAKFAST PROGRAM	Y	ALAMOSA RE-11J	02/27/23	202302272256225	63,720.41
4553	SCHOOL BREAKFAST PROGRAM	Y	ALAMOSA RE-11J	04/03/23	202304032282893	57,836.40
4553	SCHOOL BREAKFAST PROGRAM	Y	ALAMOSA RE-11J	04/26/23	202304262300584	55,711.44
4553	SCHOOL BREAKFAST PROGRAM	Y	ALAMOSA RE-11J	05/24/23	202305242323573	62,991.06
4553 Total						491,822.82
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ALAMOSA RE-11J	12/02/22	202212022196742	37,881.18
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ALAMOSA RE-11J	12/02/22	202212022196742	93,386.90
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ALAMOSA RE-11J	12/05/22	202212052197817	86,350.88
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ALAMOSA RE-11J	12/05/22	202212052197817	800.28
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ALAMOSA RE-11J	01/25/23	202301252231749	78,094.41
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ALAMOSA RE-11J	01/25/23	202301252231749	907.20
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ALAMOSA RE-11J	02/01/23	202302012237234	53,381.64
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ALAMOSA RE-11J	02/01/23	202302012237234	324.00

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4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ALAMOSA RE-11J	02/27/23	202302272256225	86,445.57
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ALAMOSA RE-11J	02/27/23	202302272256225	432.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ALAMOSA RE-11J	04/03/23	202304032282893	76,818.19
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ALAMOSA RE-11J	04/03/23	202304032282893	594.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ALAMOSA RE-11J	04/26/23	202304262300584	75,508.35
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ALAMOSA RE-11J	04/26/23	202304262300584	528.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ALAMOSA RE-11J	05/24/23	202305242323573	84,518.86
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ALAMOSA RE-11J	05/24/23	202305242323573	295.92
4555 Total						676,267.50
4559	SUMMER FOOD DISTRIBUTION	Y	ALAMOSA RE-11J	08/25/22	202208252127076	62,789.13
4559	SUMMER FOOD DISTRIBUTION	Y	ALAMOSA RE-11J	08/25/22	202208252127076	36,051.38
4559	SUMMER FOOD DISTRIBUTION	Y	ALAMOSA RE-11J	08/25/22	202208252127076	7,898.24
4559	SUMMER FOOD DISTRIBUTION	Y	ALAMOSA RE-11J	08/25/22	202208252127076	6,442.10
4559	SUMMER FOOD DISTRIBUTION	Y	ALAMOSA RE-11J	08/25/22	202208252127076	3,699.07
4559	SUMMER FOOD DISTRIBUTION	Y	ALAMOSA RE-11J	08/25/22	202208252127076	808.56
4559 Total						117,688.48
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	ALAMOSA RE-11J	11/17/22	202211172186826	3,391.50
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	ALAMOSA RE-11J	12/19/22	202212192208555	7,287.57
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	ALAMOSA RE-11J	01/25/23	202301252231749	4,955.21
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	ALAMOSA RE-11J	02/01/23	202302012237234	4,932.30
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	ALAMOSA RE-11J	02/27/23	202302272256225	6,146.16
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	ALAMOSA RE-11J	04/03/23	202304032282893	6,151.14
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	ALAMOSA RE-11J	05/11/23	202305112313632	12,415.27
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	ALAMOSA RE-11J	05/30/23	202305302327260	9,354.66
4582 Total						54,633.81
4649	SNAP: P-EBT mini Grants	Y	ALAMOSA RE-11J	09/26/22	202209262148040	628.00
4649 Total						628.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	ALAMOSA RE-11J	07/06/22	202207062091721	71,038.35
5553 Total						71,038.35
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	ALAMOSA RE-11J	07/06/22	202207062091721	100,019.12
5555 Total						100,019.12
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	ALAMOSA RE-11J	04/21/23	202304212297677	16,321.57
6358 Total						16,321.57
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	ALAMOSA RE-11J	09/23/22	202209232147066	28,770.10
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	ALAMOSA RE-11J	12/21/22	202212212210734	15,613.50
6555 Total						44,383.60
7310	STATE LIBRARY PROGRAM	Y	ALAMOSA RE-11J	09/02/22	202209022133634	199.00
7310 Total						199.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CE Y		ALAMOSA RE-11J	09/27/22	202209272150137	217.50
7323 Total						217.50
ALAMOSA RE-11J TOTAL						6,951,430.49