

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	SPRINGFIELD RE-4	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3160	STATE TRANSPORTATION	N	SPRINGFIELD RE-4	11/10/22	202211102181921	30,948.95
3160	STATE TRANSPORTATION	N	SPRINGFIELD RE-4	06/28/23	202306282351561	1,228.71
3160 Total						32,177.66
3161	SCHOOL LUNCH STATE MATCH	N	SPRINGFIELD RE-4	01/03/23	202301032217677	796.64
3161 Total						796.64
3164	START SMART NUTRITION	N	SPRINGFIELD RE-4	10/25/22	202210252169635	64.20
3164	START SMART NUTRITION	N	SPRINGFIELD RE-4	10/25/22	202210252169635	104.10
3164	START SMART NUTRITION	N	SPRINGFIELD RE-4	12/02/22	202212022196699	11.40
3164	START SMART NUTRITION	N	SPRINGFIELD RE-4	12/02/22	202212022196699	3.30
3164	START SMART NUTRITION	N	SPRINGFIELD RE-4	12/05/22	202212052197787	100.20
3164	START SMART NUTRITION	N	SPRINGFIELD RE-4	12/22/22	20221222211868	85.50
3164	START SMART NUTRITION	N	SPRINGFIELD RE-4	01/25/23	202301252231713	47.40
3164	START SMART NUTRITION	N	SPRINGFIELD RE-4	02/27/23	202302272256187	97.50
3164	START SMART NUTRITION	N	SPRINGFIELD RE-4	03/23/23	202303232274765	77.10
3164	START SMART NUTRITION	N	SPRINGFIELD RE-4	04/26/23	202304262300548	76.80
3164	START SMART NUTRITION	N	SPRINGFIELD RE-4	05/24/23	202305242323533	90.00
3164 Total						757.50
3169	CHILD NUTRITION SCHOOL LUNCH	N	SPRINGFIELD RE-4	10/25/22	202210252169635	62.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	SPRINGFIELD RE-4	10/25/22	202210252169635	113.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	SPRINGFIELD RE-4	12/02/22	202212022196699	14.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	SPRINGFIELD RE-4	12/02/22	202212022196699	5.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	SPRINGFIELD RE-4	12/05/22	202212052197787	107.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	SPRINGFIELD RE-4	12/22/22	20221222211868	96.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	SPRINGFIELD RE-4	01/25/23	202301252231713	56.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	SPRINGFIELD RE-4	02/27/23	202302272256187	116.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	SPRINGFIELD RE-4	03/23/23	202303232274765	92.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	SPRINGFIELD RE-4	04/26/23	202304262300548	92.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	SPRINGFIELD RE-4	05/24/23	202305242323533	110.00
3169 Total						867.60
3207	STATE GRANTS TO LIBRARIES	N	SPRINGFIELD RE-4	04/03/23	202304032282862	2,016.44
3207	STATE GRANTS TO LIBRARIES	N	SPRINGFIELD RE-4	05/22/23	202305222321493	2,483.56
3207 Total						4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	SPRINGFIELD RE-4	08/19/22	202208192123772	60,722.15
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	SPRINGFIELD RE-4	12/02/22	202212022196699	66,160.38
3230 Total						126,882.53
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	SPRINGFIELD RE-4	04/27/23	202304272302746	2,273.66
3235 Total						2,273.66
3259	READ ACT	N	SPRINGFIELD RE-4	11/17/22	202211172186781	7,330.66
3259 Total						7,330.66
4010	TITLE I, PART A	Y	SPRINGFIELD RE-4	12/09/22	202212092202010	6,060.16
4010	TITLE I, PART A	Y	SPRINGFIELD RE-4	12/09/22	202212092202010	35,343.13
4010	TITLE I, PART A	Y	SPRINGFIELD RE-4	04/21/23	202304212297652	24,843.86
4010	TITLE I, PART A	Y	SPRINGFIELD RE-4	06/27/23	202306272350435	63,530.76
4010 Total						129,777.91
4367	TITLE II-A DISTRIBUTION	Y	SPRINGFIELD RE-4	09/23/22	202209232147017	4,581.71
4367	TITLE II-A DISTRIBUTION	Y	SPRINGFIELD RE-4	03/02/23	202303022258781	14,170.00
4367 Total						18,751.71
4414	ARP ESSER III (90% ALLOCATION)	Y	SPRINGFIELD RE-4	09/22/22	202209222145857	4,023.87
4414	ARP ESSER III (90% ALLOCATION)	Y	SPRINGFIELD RE-4	12/08/22	202212082201239	67,454.84
4414	ARP ESSER III (90% ALLOCATION)	Y	SPRINGFIELD RE-4	06/15/23	202306152341229	8,728.78
4414 Total						80,207.49
4420	ESSER II - DISTRIBUTION 90%	Y	SPRINGFIELD RE-4	09/22/22	202209222145857	4,822.95
4420	ESSER II - DISTRIBUTION 90%	Y	SPRINGFIELD RE-4	12/08/22	202212082201239	27,118.19
4420	ESSER II - DISTRIBUTION 90%	Y	SPRINGFIELD RE-4	03/02/23	202303022258781	221,143.47
4420	ESSER II - DISTRIBUTION 90%	Y	SPRINGFIELD RE-4	06/15/23	202306152341229	41,116.19
4420 Total						294,200.80
4424	TITLE IV-A	Y	SPRINGFIELD RE-4	12/09/22	202212092202010	2,752.18
4424	TITLE IV-A	Y	SPRINGFIELD RE-4	05/23/23	202305232323235	10,144.95

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4424 Total						12,897.13
4553	SCHOOL BREAKFAST PROGRAM	Y	SPRINGFIELD RE-4	10/25/22	202210252169635	3,115.15
4553	SCHOOL BREAKFAST PROGRAM	Y	SPRINGFIELD RE-4	10/25/22	202210252169635	5,573.95
4553	SCHOOL BREAKFAST PROGRAM	Y	SPRINGFIELD RE-4	12/02/22	202212022196699	183.90
4553	SCHOOL BREAKFAST PROGRAM	Y	SPRINGFIELD RE-4	12/02/22	202212022196699	244.08
4553	SCHOOL BREAKFAST PROGRAM	Y	SPRINGFIELD RE-4	12/05/22	202212052197787	5,498.45
4553	SCHOOL BREAKFAST PROGRAM	Y	SPRINGFIELD RE-4	12/22/22	202212222211868	4,598.27
4553	SCHOOL BREAKFAST PROGRAM	Y	SPRINGFIELD RE-4	01/25/23	202301252231713	2,595.40
4553	SCHOOL BREAKFAST PROGRAM	Y	SPRINGFIELD RE-4	02/27/23	202302272256187	5,330.27
4553	SCHOOL BREAKFAST PROGRAM	Y	SPRINGFIELD RE-4	03/23/23	202303232274765	4,333.74
4553	SCHOOL BREAKFAST PROGRAM	Y	SPRINGFIELD RE-4	04/26/23	202304262300548	4,312.85
4553	SCHOOL BREAKFAST PROGRAM	Y	SPRINGFIELD RE-4	05/24/23	202305242323533	5,156.11
4553 Total						40,942.17
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SPRINGFIELD RE-4	10/25/22	202210252169635	4,705.82
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SPRINGFIELD RE-4	10/25/22	202210252169635	1,086.48
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SPRINGFIELD RE-4	10/25/22	202210252169635	8,450.66
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SPRINGFIELD RE-4	10/25/22	202210252169635	1,947.24
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SPRINGFIELD RE-4	12/02/22	202212022196699	294.92
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SPRINGFIELD RE-4	12/02/22	202212022196699	400.24
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SPRINGFIELD RE-4	12/05/22	202212052197787	8,049.83
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SPRINGFIELD RE-4	12/05/22	202212052197787	1,805.76
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SPRINGFIELD RE-4	12/22/22	202212222211868	7,150.52
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SPRINGFIELD RE-4	12/22/22	202212222211868	1,632.96
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SPRINGFIELD RE-4	01/25/23	202301252231713	4,244.16
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SPRINGFIELD RE-4	01/25/23	202301252231713	851.04
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SPRINGFIELD RE-4	02/27/23	202302272256187	8,743.32
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SPRINGFIELD RE-4	02/27/23	202302272256187	1,981.80
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SPRINGFIELD RE-4	03/23/23	202303232274765	7,243.60
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SPRINGFIELD RE-4	03/23/23	202303232274765	1,539.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SPRINGFIELD RE-4	04/26/23	202304262300548	6,757.97
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SPRINGFIELD RE-4	04/26/23	202304262300548	1,656.72
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SPRINGFIELD RE-4	05/24/23	202305242323533	7,775.79
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SPRINGFIELD RE-4	05/24/23	202305242323533	1,657.80
4555 Total						77,975.63
4649	SNAP: P-EBT mini Grants	Y	SPRINGFIELD RE-4	09/26/22	202209262147991	628.00
4649 Total						628.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	SPRINGFIELD RE-4	07/06/22	202207062091674	6,939.72
5553 Total						6,939.72
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	SPRINGFIELD RE-4	07/06/22	202207062091674	10,420.75
5555 Total						10,420.75
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	SPRINGFIELD RE-4	07/06/22	202207062091674	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	SPRINGFIELD RE-4	09/23/22	202209232147017	9,049.07
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	SPRINGFIELD RE-4	12/21/22	202212212210687	6,807.94
6555 Total						16,087.50
7310	STATE LIBRARY PROGRAM	Y	SPRINGFIELD RE-4	08/17/22	202208172121839	6,000.00
7310 Total						6,000.00
			SPRINGFIELD RE-4 TOTAL			870,415.06