

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	SANFORD 6J	VERIFY AT:	<a href="#">Colorado School District Payment Information Search Page (state.co.us)</a>	
<b>3110 Total</b>						-
3160	STATE TRANSPORTATION	N	SANFORD 6J	11/10/22	202211102182027	25,030.64
3160	STATE TRANSPORTATION	N	SANFORD 6J	06/28/23	202306282351666	1,000.20
<b>3160 Total</b>						<b>26,030.84</b>
3161	SCHOOL LUNCH STATE MATCH	N	SANFORD 6J	01/03/23	202301032217787	957.53
<b>3161 Total</b>						<b>957.53</b>
3164	START SMART NUTRITION	N	SANFORD 6J	10/25/22	202210252169717	35.70
3164	START SMART NUTRITION	N	SANFORD 6J	10/25/22	202210252169717	91.80
3164	START SMART NUTRITION	N	SANFORD 6J	12/05/22	202212052197862	76.80
3164	START SMART NUTRITION	N	SANFORD 6J	12/22/22	202212222211935	66.30
3164	START SMART NUTRITION	N	SANFORD 6J	02/01/23	202302012237282	55.20
3164	START SMART NUTRITION	N	SANFORD 6J	02/27/23	202302272256280	59.70
3164	START SMART NUTRITION	N	SANFORD 6J	03/23/23	202303232274857	74.40
3164	START SMART NUTRITION	N	SANFORD 6J	04/26/23	202304262300633	66.90
3164	START SMART NUTRITION	N	SANFORD 6J	05/24/23	202305242323627	96.60
<b>3164 Total</b>						<b>623.40</b>
3169	CHILD NUTRITION SCHOOL LUNCH	N	SANFORD 6J	10/25/22	202210252169717	137.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	SANFORD 6J	10/25/22	202210252169717	305.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	SANFORD 6J	12/05/22	202212052197862	315.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	SANFORD 6J	12/22/22	202212222211935	219.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	SANFORD 6J	02/01/23	202302012237282	174.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	SANFORD 6J	02/27/23	202302272256280	223.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	SANFORD 6J	03/23/23	202303232274857	220.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	SANFORD 6J	04/26/23	202304262300633	188.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	SANFORD 6J	05/24/23	202305242323627	226.80
<b>3169 Total</b>						<b>2,012.00</b>
3192	SCHOOL COUNSELOR GRANT	N	SANFORD 6J	08/19/22	202208192123872	30,000.00
3192	SCHOOL COUNSELOR GRANT	N	SANFORD 6J	04/03/23	202304032282919	20,000.00
<b>3192 Total</b>						<b>50,000.00</b>
3207	STATE GRANTS TO LIBRARIES	N	SANFORD 6J	03/02/23	202303022258799	4,500.00
<b>3207 Total</b>						<b>4,500.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	SANFORD 6J	08/19/22	202208192123872	76,956.52
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	SANFORD 6J	12/02/22	202212022196800	83,848.68
<b>3230 Total</b>						<b>160,805.20</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	SANFORD 6J	04/27/23	202304272302853	2,508.82
<b>3235 Total</b>						<b>2,508.82</b>
3259	READ ACT	N	SANFORD 6J	11/17/22	202211172186882	5,236.18
<b>3259 Total</b>						<b>5,236.18</b>
3272	CONCURRENT ENROLLMENT EXPANSION	N	SANFORD 6J	08/16/22	202208162121147	32,164.00
<b>3272 Total</b>						<b>32,164.00</b>
4010	TITLE I, PART A	Y	SANFORD 6J	01/13/23	202301132225270	20.00
4010	TITLE I, PART A	Y	SANFORD 6J	01/13/23	202301132225270	38,075.00
4010	TITLE I, PART A	Y	SANFORD 6J	06/27/23	202306272350511	55,905.00
<b>4010 Total</b>						<b>94,000.00</b>
4367	TITLE II-A DISTRIBUTION	Y	SANFORD 6J	01/13/23	202301132225270	95.00
4367	TITLE II-A DISTRIBUTION	Y	SANFORD 6J	01/13/23	202301132225270	10,229.17
4367	TITLE II-A DISTRIBUTION	Y	SANFORD 6J	06/27/23	202306272350511	1,231.83
<b>4367 Total</b>						<b>11,556.00</b>
4414	ARP ESSER III (90% ALLOCATION)	Y	SANFORD 6J	11/18/22	202211182188237	34,259.16
4414	ARP ESSER III (90% ALLOCATION)	Y	SANFORD 6J	01/13/23	202301132225270	55,525.69
4414	ARP ESSER III (90% ALLOCATION)	Y	SANFORD 6J	06/15/23	202306152341302	85,989.80
<b>4414 Total</b>						<b>175,774.65</b>
4420	ESSER II - DISTRIBUTION 90%	Y	SANFORD 6J	11/18/22	202211182188237	22,973.71
4420	ESSER II - DISTRIBUTION 90%	Y	SANFORD 6J	01/13/23	202301132225270	21,539.21
4420	ESSER II - DISTRIBUTION 90%	Y	SANFORD 6J	06/15/23	202306152341302	2,507.38
<b>4420 Total</b>						<b>47,020.30</b>
4424	TITLE IV-A	Y	SANFORD 6J	01/13/23	202301132225270	2,883.95
4424	TITLE IV-A	Y	SANFORD 6J	06/28/23	202306282352094	7,116.05
<b>4424 Total</b>						<b>10,000.00</b>

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4431	ESSER III 9.5%.CURRICULA MATERIALS GRANT PROGRAM GROUP 2	Y	SANFORD 6J		02/07/23 202302072241615	24,857.84
<b>4431 Total</b>						<b>24,857.84</b>
4553	SCHOOL BREAKFAST PROGRAM	Y	SANFORD 6J	10/25/22	202210252169717	1,360.37
4553	SCHOOL BREAKFAST PROGRAM	Y	SANFORD 6J	10/25/22	202210252169717	3,280.07
4553	SCHOOL BREAKFAST PROGRAM	Y	SANFORD 6J	12/05/22	202212052197862	3,006.41
4553	SCHOOL BREAKFAST PROGRAM	Y	SANFORD 6J	12/22/22	202212222211935	2,214.16
4553	SCHOOL BREAKFAST PROGRAM	Y	SANFORD 6J	02/01/23	202302012237282	1,851.62
4553	SCHOOL BREAKFAST PROGRAM	Y	SANFORD 6J	02/27/23	202302272256280	1,800.76
4553	SCHOOL BREAKFAST PROGRAM	Y	SANFORD 6J	03/23/23	202303232274857	1,910.22
4553	SCHOOL BREAKFAST PROGRAM	Y	SANFORD 6J	04/26/23	202304262300633	1,836.62
4553	SCHOOL BREAKFAST PROGRAM	Y	SANFORD 6J	05/24/23	202305242323627	2,536.44
<b>4553 Total</b>						<b>19,796.67</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SANFORD 6J	10/25/22	202210252169717	5,786.58
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SANFORD 6J	10/25/22	202210252169717	12,283.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SANFORD 6J	12/05/22	202212052197862	12,779.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SANFORD 6J	12/22/22	202212222211935	9,218.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SANFORD 6J	02/01/23	202302012237282	7,579.03
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SANFORD 6J	02/27/23	202302272256280	9,731.81
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SANFORD 6J	03/23/23	202303232274857	10,086.39
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SANFORD 6J	04/26/23	202304262300633	8,611.45
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SANFORD 6J	05/24/23	202305242323627	10,794.87
<b>4555 Total</b>						<b>86,871.01</b>
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	SANFORD 6J	07/06/22	202207062091794	54.39
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	SANFORD 6J	10/25/22	202210252169717	45.00
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	SANFORD 6J	10/25/22	202210252169717	41.68
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	SANFORD 6J	12/05/22	202212052197862	75.00
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	SANFORD 6J	12/22/22	202212222211935	68.63
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	SANFORD 6J	02/01/23	202302012237282	56.25
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	SANFORD 6J	02/27/23	202302272256280	66.38
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	SANFORD 6J	03/23/23	202303232274857	64.45
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	SANFORD 6J	04/26/23	202304262300633	81.42
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	SANFORD 6J	05/24/23	202305242323627	81.35
<b>4556 Total</b>						<b>634.55</b>
4649	SNAP: P-EBT mini Grants	Y	SANFORD 6J	09/26/22	202209262148107	628.00
<b>4649 Total</b>						<b>628.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	SANFORD 6J	07/06/22	202207062091794	3,055.66
<b>5553 Total</b>						<b>3,055.66</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	SANFORD 6J	07/06/22	202207062091794	12,277.68
<b>5555 Total</b>						<b>12,277.68</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	SANFORD 6J	07/06/22	202207062091794	1,824.73
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	SANFORD 6J	12/21/22	202212212210799	7,399.74
<b>6555 Total</b>						<b>9,224.47</b>
7310	STATE LIBRARY PROGRAM	Y	SANFORD 6J	09/14/22	202209142140640	280.00
7310	STATE LIBRARY PROGRAM	Y	SANFORD 6J	09/19/22	202209192143195	625.00
<b>7310 Total</b>						<b>905.00</b>
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y		SANFORD 6J	09/27/22	202209272150169	580.00
<b>7323 Total</b>						<b>580.00</b>
7981	IMPROVING STUDENT HEALTH AND ACADEMIC ACHIEVEMENT	Y	SANFORD 6J	06/23/23	202306232348244	2,000.00
<b>7981 Total</b>						<b>2,000.00</b>
<b>SANFORD 6J TOTAL</b>						<b>784,019.80</b>