## COLORADO DEPARTMENT OF EDUCATION FINANCIAL DATA WAREHOUSE SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	CUSTER COUNTY SCHOOL DISTRICT C-1	VERIFY AT:		t Information Search Page (state.co.us)
3110 Tota					colorado School District l'aymen	
3160	STATE TRANSPORTATION	N	CUSTER COUNTY SCHOOL DISTRICT C-1		11/10/22 202211102182043	38,139.98
3160	STATE TRANSPORTATION	N	CUSTER COUNTY SCHOOL DISTRICT C-1		06/28/23 202306282351681	1,523.04
3160 Tota					00/20/23 202300202331001	39,663.02
3161	SCHOOL LUNCH STATE MATCH	N	CUSTER COUNTY SCHOOL DISTRICT C-1		01/03/23 202301032217804	772.74
3161 Tota					01/03/23 202301032217004	772.74
3164	START SMART NUTRITION	N	CUSTER COUNTY SCHOOL DISTRICT C-1		11/17/22 202211172186898	4.50
3164	START SMART NUTRITION	N	CUSTER COUNTY SCHOOL DISTRICT C-1		12/02/22 202212022196817	14.10
3164	START SMART NUTRITION	N	CUSTER COUNTY SCHOOL DISTRICT C-1		12/05/22 202212052197871	19.20
3164	START SMART NUTRITION	N	CUSTER COUNTY SCHOOL DISTRICT C-1		12/22/22 202212222211946	15.00
3164	START SMART NUTRITION	N	CUSTER COUNTY SCHOOL DISTRICT C-1		02/01/23 202302012237292	7.80
3164	START SMART NUTRITION	N	CUSTER COUNTY SCHOOL DISTRICT C-1		02/27/23 202302272256291	8.10
3164	START SMART NUTRITION	N	CUSTER COUNTY SCHOOL DISTRICT C-1		03/23/23 202303232274867	12.60
3164	START SMART NUTRITION	N	CUSTER COUNTY SCHOOL DISTRICT C-1		05/11/23 202305112313674	14.70
3164	START SMART NUTRITION	N	CUSTER COUNTY SCHOOL DISTRICT C-1		05/24/23 202305242323640	18.30
3164 Tota		IN			03/24/23 202303242323040	114.30
3169	CHILD NUTRITION SCHOOL LUNCH	N	CUSTER COUNTY SCHOOL DISTRICT C-1		11/17/22 202211172186898	60.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	CUSTER COUNTY SCHOOL DISTRICT C-1		12/02/22 202212022196817	112.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	CUSTER COUNTY SCHOOL DISTRICT C-1		12/05/22 202212052190017	83.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	CUSTER COUNTY SCHOOL DISTRICT C-1		12/22/22 202212222211946	63.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	CUSTER COUNTY SCHOOL DISTRICT C-1		02/01/23 202302012237292	68.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	CUSTER COUNTY SCHOOL DISTRICT C-1		02/07/23 202302012237292	65.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	CUSTER COUNTY SCHOOL DISTRICT C-1		03/23/23 202303232272230291	62.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	CUSTER COUNTY SCHOOL DISTRICT C-1		05/11/23 202305112313674	58.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	CUSTER COUNTY SCHOOL DISTRICT C-1		05/24/23 202305242323640	
3169 Tota		N	CUSTER COUNTY SCHOOL DISTRICT C-1		05/24/23 202305242323040	58.80 632.40
3192	SCHOOL COUNSELOR GRANT	N	CUSTER COUNTY SCHOOL DISTRICT C-1		08/19/22 202208192123889	90,000.00
3192 Tota		N	CUSTER COUNTY SCHOOL DISTRICT C-1		06/19/22 202206192123669	90,000.00
3207	STATE GRANTS TO LIBRARIES	N	CUSTER COUNTY SCHOOL DISTRICT C-1		04/03/23 202304032282927	4,500.00
3207 3207 Tota		IN	CUSTER COUNTY SCHOOL DISTRICT C-1		04/03/23 202304032262927	4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	CUSTER COUNTY SCHOOL DISTRICT C-1		08/19/22 202208192123889	76,653.88
3230		N			12/02/22 202212022196817	83,518.94
	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	CUSTER COUNTY SCHOOL DISTRICT C-1		12/02/22 202212022196617	
3230 Tota 3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	CUSTER COUNTY SCHOOL DISTRICT C-1		04/27/23 202304272302870	<b>160,172.82</b> 1,775.51
3235 3235 Tota		N	CUSTER COUNTY SCHOOL DISTRICT C-1		04/21/23 202304212302810	,
		N			44/47/00 000044470400000	1,775.51
3259	READ ACT	Ν	CUSTER COUNTY SCHOOL DISTRICT C-1		11/17/22 202211172186898	5,236.18
3259 Tota		X			00/00/00 0000000115007	5,236.18
4010		Y Y	CUSTER COUNTY SCHOOL DISTRICT C-1		09/22/22 202209222145907	8,211.06
4010		Ŷ	CUSTER COUNTY SCHOOL DISTRICT C-1		09/22/22 202209222145907	162,527.20
4010	TITLE I, PART A	Y	CUSTER COUNTY SCHOOL DISTRICT C-1		06/27/23 202306272350518	5,226.80
4010 Tota					00/00/00 0000000117110	175,965.06
4367		Y	CUSTER COUNTY SCHOOL DISTRICT C-1		09/23/22 202209232147143	11,706.13
4367		Ŷ	CUSTER COUNTY SCHOOL DISTRICT C-1		09/23/22 202209232147143	13,608.87
4367	TITLE II-A DISTRIBUTION	Y	CUSTER COUNTY SCHOOL DISTRICT C-1		06/27/23 202306272350518	12,630.13
4367 Tota					00/00/00 000000000000000000000000000000	37,945.13
4414	ARP ESSER III (90% ALLOCATION)	Ŷ	CUSTER COUNTY SCHOOL DISTRICT C-1		09/22/22 202209222145907	173,533.85
4414	ARP ESSER III (90% ALLOCATION)	Y	CUSTER COUNTY SCHOOL DISTRICT C-1		11/02/22 202211022176200	24,548.10
4414	ARP ESSER III (90% ALLOCATION)	Y	CUSTER COUNTY SCHOOL DISTRICT C-1		06/15/23 202306152341312	91,175.30
4414 Tota		N .				289,257.25
4420	ESSER II - DISTRIBUTION 90%	Y	CUSTER COUNTY SCHOOL DISTRICT C-1		09/22/22 202209222145907	174,492.91
4420	ESSER II - DISTRIBUTION 90%	Y	CUSTER COUNTY SCHOOL DISTRICT C-1		06/15/23 202306152341312	71,010.79
4420 Tota						245,503.70
4424	TITLE IV-A	Y	CUSTER COUNTY SCHOOL DISTRICT C-1		09/23/22 202209232147143	10,924.00
4424	TITLE IV-A	Y	CUSTER COUNTY SCHOOL DISTRICT C-1		06/28/23 202306282352099	12,690.00
4424 Tota						23,614.00
4553	SCHOOL BREAKFAST PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1		11/17/22 202211172186898	460.96
4553	SCHOOL BREAKFAST PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1		12/02/22 202212022196817	992.12
4553	SCHOOL BREAKFAST PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1		12/05/22 202212052197871	834.70
4553	SCHOOL BREAKFAST PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1		12/22/22 202212222211946	916.64

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GRANT	DESCRIPTION	REIMBURSEMENT		DATE TRANSACTIO	
4553	SCHOOL BREAKFAST PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	02/01/23 202302012237	
4553	SCHOOL BREAKFAST PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	02/27/23 202302272256	
4553	SCHOOL BREAKFAST PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	03/23/23 202303232274	
4553	SCHOOL BREAKFAST PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	05/11/23 202305112313	3674 1,053.99
4553	SCHOOL BREAKFAST PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	05/24/23 202305242323	
4553 Tot	al				8,401.11
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	11/17/22 202211172186	6898 2,698.62
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	11/17/22 202211172186	6898 2,309.04
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	12/02/22 202212022196	5,153.43
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	12/02/22 202212022196	6817 4,471.20
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	12/05/22 202212052197	7871 4,254.81
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	12/05/22 202212052197	4,324.32
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	12/22/22 202212222211	946 3,554.87
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	12/22/22 202212222211	946 4,068.36
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	02/01/23 202302012237	4,365.47
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	02/01/23 202302012237	292 2,906.28
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	02/27/23 202302272256	6291 4,332.69
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	02/27/23 202302272256	3,203.28
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	03/23/23 202303232274	4,580.31
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	03/23/23 202303232274	1867 3,390.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	05/11/23 202305112313	3674 4,550.87
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	05/11/23 202305112313	3674 3,283.20
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	05/24/23 202305242323	3640 5,215.17
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	05/24/23 202305242323	
4555 Tot	al				70,289.76
4649	SNAP: P-EBT mini Grants	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	09/26/22 202209262148	628.00
4649 Tot	al				628.00
5323	IDEA-D IMPROVEMENT GRANT	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	07/19/22 202207192103	928.75
5323	IDEA-D IMPROVEMENT GRANT	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	07/19/22 202207192103	3761 5,075.00
5323	IDEA-D IMPROVEMENT GRANT	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	07/19/22 202207192103	3761 2,648.00
5323	IDEA-D IMPROVEMENT GRANT	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	07/19/22 202207192103	3761 300.00
5323	IDEA-D IMPROVEMENT GRANT	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	07/19/22 202207192103	3761 35.75
5323	IDEA-D IMPROVEMENT GRANT	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	01/17/23 202301172226	6462 1,050.00
5323	IDEA-D IMPROVEMENT GRANT	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	01/17/23 202301172226	5462 596.70
5323	IDEA-D IMPROVEMENT GRANT	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	02/06/23 202302062240	0457 192.50
5323	IDEA-D IMPROVEMENT GRANT	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	02/06/23 202302062240	0457 5,025.00
5323	IDEA-D IMPROVEMENT GRANT	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	03/03/23 202303032259	,
5323	IDEA-D IMPROVEMENT GRANT	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	04/03/23 202304032282	
5323	IDEA-D IMPROVEMENT GRANT	Ŷ	CUSTER COUNTY SCHOOL DISTRICT C-1	06/22/23 202306222346	
5323	IDEA-D IMPROVEMENT GRANT	Ŷ	CUSTER COUNTY SCHOOL DISTRICT C-1	06/22/23 202306222346	
5323 Tot					23,000.70
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	09/23/22 202209232147	
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Ŷ	CUSTER COUNTY SCHOOL DISTRICT C-1	12/21/22 202212212210	,
6555 Tot					17.605.69
7310	STATE LIBRARY PROGRAM	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	09/16/22 202209162142	,
7310 Tot					5,999.64
10.0100			CUSTER COUNTY SCHOOL DISTRICT C-1	TOTAL	1,201,077.01
					1,077.01