

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	EAGLE COUNTY RE 50	VERIFY AT:	<a href="#">Colorado School District Payment Information Search Page (state.co.us)</a>	
<b>3110 Total</b>						-
3113	CAPITAL CONSTRUCTION - CHARTER	N	EAGLE COUNTY RE 50	08/18/22	202208182122885	10,981.37
3113	CAPITAL CONSTRUCTION - CHARTER	N	EAGLE COUNTY RE 50	08/25/22	202208252127082	10,892.31
3113	CAPITAL CONSTRUCTION - CHARTER	N	EAGLE COUNTY RE 50	09/27/22	202209272150143	10,835.12
3113	CAPITAL CONSTRUCTION - CHARTER	N	EAGLE COUNTY RE 50	10/21/22	202210212167808	10,835.11
3113	CAPITAL CONSTRUCTION - CHARTER	N	EAGLE COUNTY RE 50	11/28/22	202211282193502	10,835.11
3113	CAPITAL CONSTRUCTION - CHARTER	N	EAGLE COUNTY RE 50	01/04/23	202301042218775	10,835.11
3113	CAPITAL CONSTRUCTION - CHARTER	N	EAGLE COUNTY RE 50	02/01/23	202302012237243	10,649.58
3113	CAPITAL CONSTRUCTION - CHARTER	N	EAGLE COUNTY RE 50	02/24/23	202302242255231	10,649.58
3113	CAPITAL CONSTRUCTION - CHARTER	N	EAGLE COUNTY RE 50	03/23/23	202303232274814	10,649.58
3113	CAPITAL CONSTRUCTION - CHARTER	N	EAGLE COUNTY RE 50	04/28/23	202304282304429	10,649.58
3113	CAPITAL CONSTRUCTION - CHARTER	N	EAGLE COUNTY RE 50	05/24/23	202305242323582	10,649.59
3113	CAPITAL CONSTRUCTION - CHARTER	N	EAGLE COUNTY RE 50	06/30/23	202306302356882	10,649.58
<b>3113 Total</b>						<b>129,111.62</b>
3130	HI RISK POOL (ECEA)	N	EAGLE COUNTY RE 50	07/19/22	202207192103714	1,769.70
3130	HI RISK POOL (ECEA)	N	EAGLE COUNTY RE 50	07/25/22	202207252108167	2,142,827.00
3130	HI RISK POOL (ECEA)	N	EAGLE COUNTY RE 50	06/21/23	202306212345633	14,292.52
3130	HI RISK POOL (ECEA)	N	EAGLE COUNTY RE 50	06/21/23	202306212345633	2,694.68
<b>3130 Total</b>						<b>2,161,583.90</b>
3140	ENGLISH LANGUAGE PROFICIENCY	N	EAGLE COUNTY RE 50	09/07/22	202209072135095	452,576.38
<b>3140 Total</b>						<b>452,576.38</b>
3150	TITLE ECEA: GIFTED & TALENTED	N	EAGLE COUNTY RE 50	08/29/22	202208292130570	65,689.00
<b>3150 Total</b>						<b>65,689.00</b>
3160	STATE TRANSPORTATION	N	EAGLE COUNTY RE 50	11/10/22	202211102181982	439,495.87
3160	STATE TRANSPORTATION	N	EAGLE COUNTY RE 50	06/28/23	202306282351622	17,209.11
<b>3160 Total</b>						<b>456,704.98</b>
3161	SCHOOL LUNCH STATE MATCH	N	EAGLE COUNTY RE 50	01/03/23	202301032217738	15,736.44
<b>3161 Total</b>						<b>15,736.44</b>
3164	START SMART NUTRITION	N	EAGLE COUNTY RE 50	11/17/22	202211172186835	37.50
3164	START SMART NUTRITION	N	EAGLE COUNTY RE 50	12/02/22	202212022196753	501.90
3164	START SMART NUTRITION	N	EAGLE COUNTY RE 50	12/22/22	202212222211905	375.00
3164	START SMART NUTRITION	N	EAGLE COUNTY RE 50	12/22/22	202212222211905	435.90
3164	START SMART NUTRITION	N	EAGLE COUNTY RE 50	02/01/23	202302012237243	394.50
3164	START SMART NUTRITION	N	EAGLE COUNTY RE 50	03/23/23	202303232274814	384.90
3164	START SMART NUTRITION	N	EAGLE COUNTY RE 50	04/26/23	202304262300593	497.70
3164	START SMART NUTRITION	N	EAGLE COUNTY RE 50	04/26/23	202304262300593	554.70
<b>3164 Total</b>						<b>3,182.10</b>
3169	CHILD NUTRITION SCHOOL LUNCH	N	EAGLE COUNTY RE 50	11/17/22	202211172186835	1,021.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	EAGLE COUNTY RE 50	12/02/22	202212022196753	2,767.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	EAGLE COUNTY RE 50	12/22/22	202212222211905	2,057.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	EAGLE COUNTY RE 50	12/22/22	202212222211905	2,225.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	EAGLE COUNTY RE 50	02/01/23	202302012237243	2,042.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	EAGLE COUNTY RE 50	03/23/23	202303232274814	1,963.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	EAGLE COUNTY RE 50	04/26/23	202304262300593	2,485.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	EAGLE COUNTY RE 50	04/26/23	202304262300593	2,613.20
<b>3169 Total</b>						<b>17,175.60</b>
3189	BEST CAPITAL CONSTRUCTION	N	EAGLE COUNTY RE 50	09/19/22	202209192143186	48,465.84
3189	BEST CAPITAL CONSTRUCTION	N	EAGLE COUNTY RE 50	11/11/22	202211112182514	44,538.87
<b>3189 Total</b>						<b>93,004.71</b>
3202	COMP HEALTH EDU STUDENT WELLNESS	N	EAGLE COUNTY RE 50	11/01/22	202211012175340	39,200.00
<b>3202 Total</b>						<b>39,200.00</b>
3207	STATE GRANTS TO LIBRARIES	N	EAGLE COUNTY RE 50	07/01/22	202207012089536	5,500.00
3207	STATE GRANTS TO LIBRARIES	N	EAGLE COUNTY RE 50	06/07/23	202306072334256	5,498.05
<b>3207 Total</b>						<b>10,998.05</b>
3228	GIFTED EDUCATIONAL USQP	N	EAGLE COUNTY RE 50	08/29/22	202208292130570	22,231.27
<b>3228 Total</b>						<b>22,231.27</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	EAGLE COUNTY RE 50	04/27/23	202304272302808	33,837.72
<b>3235 Total</b>						<b>33,837.72</b>
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	EAGLE COUNTY RE 50	11/01/22	202211012175340	25,350.30

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FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

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<b>3237 Total</b>						<b>25,350.30</b>
3259	READ ACT	N	EAGLE COUNTY RE 50	11/17/22	202211172186835	263,903.61
<b>3259 Total</b>						<b>263,903.61</b>
3270	AP EXAM	N	EAGLE COUNTY RE 50	07/06/22	202207062091731	24,327.00
<b>3270 Total</b>						<b>24,327.00</b>
4010	TITLE I, PART A	Y	EAGLE COUNTY RE 50	07/19/22	202207192103714	61,087.23
4010	TITLE I, PART A	Y	EAGLE COUNTY RE 50	02/10/23	202302102244533	297,793.47
4010	TITLE I, PART A	Y	EAGLE COUNTY RE 50	05/23/23	202305232322356	166,964.97
<b>4010 Total</b>						<b>525,845.67</b>
4027	IDEA: PART B: SPECIAL EDUCATION	Y	EAGLE COUNTY RE 50	07/25/22	202207252108167	292,647.89
4027	IDEA: PART B: SPECIAL EDUCATION	Y	EAGLE COUNTY RE 50	02/24/23	202302242255231	353,339.53
4027	IDEA: PART B: SPECIAL EDUCATION	Y	EAGLE COUNTY RE 50	05/16/23	202305162317141	195,649.31
<b>4027 Total</b>						<b>841,636.73</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	EAGLE COUNTY RE 50	07/25/22	202207252108167	10,293.87
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	EAGLE COUNTY RE 50	02/24/23	202302242255231	13,337.78
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	EAGLE COUNTY RE 50	05/16/23	202305162317141	5,145.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	EAGLE COUNTY RE 50	05/16/23	202305162317141	2,356.98
<b>4173 Total</b>						<b>31,133.63</b>
4365	TITLE III ELA	Y	EAGLE COUNTY RE 50	07/19/22	202207192103714	19,756.69
4365	TITLE III ELA	Y	EAGLE COUNTY RE 50	10/24/22	202210242168795	30,057.48
4365	TITLE III ELA	Y	EAGLE COUNTY RE 50	02/10/23	202302102244533	10,346.10
4365	TITLE III ELA	Y	EAGLE COUNTY RE 50	02/10/23	202302102244533	69,407.72
4365	TITLE III ELA	Y	EAGLE COUNTY RE 50	05/23/23	202305232322356	30,403.94
<b>4365 Total</b>						<b>159,971.93</b>
4367	TITLE II-A DISTRIBUTION	Y	EAGLE COUNTY RE 50	02/10/23	202302102244533	60,603.96
4367	TITLE II-A DISTRIBUTION	Y	EAGLE COUNTY RE 50	05/23/23	202305232322356	29,205.40
<b>4367 Total</b>						<b>89,809.36</b>
4414	ARP ESSER III (90% ALLOCATION)	Y	EAGLE COUNTY RE 50	07/19/22	202207192103714	149,825.99
4414	ARP ESSER III (90% ALLOCATION)	Y	EAGLE COUNTY RE 50	10/19/22	202210192165390	258,082.57
4414	ARP ESSER III (90% ALLOCATION)	Y	EAGLE COUNTY RE 50	05/16/23	202305162317141	1,191,670.60
<b>4414 Total</b>						<b>1,599,579.16</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	EAGLE COUNTY RE 50	10/25/22	202210252169677	1,845.03
<b>4419 Total</b>						<b>1,845.03</b>
4420	ESSER II - DISTRIBUTION 90%	Y	EAGLE COUNTY RE 50	07/19/22	202207192103714	127,739.72
4420	ESSER II - DISTRIBUTION 90%	Y	EAGLE COUNTY RE 50	10/19/22	202210192165390	265,420.81
4420	ESSER II - DISTRIBUTION 90%	Y	EAGLE COUNTY RE 50	05/16/23	202305162317141	73,693.60
<b>4420 Total</b>						<b>466,854.13</b>
4424	TITLE IV-A	Y	EAGLE COUNTY RE 50	07/19/22	202207192103714	37,271.00
4424	TITLE IV-A	Y	EAGLE COUNTY RE 50	02/10/23	202302102244533	5,194.00
<b>4424 Total</b>						<b>42,465.00</b>
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	EAGLE COUNTY RE 50	10/10/22	202210102158081	2,421.63
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	EAGLE COUNTY RE 50	05/23/23	202305232322356	4,808.57
<b>4437 Total</b>						<b>7,230.20</b>
4438	ESSER III 9.5%, EXPANDED LEARNING OPPORTUNITIES - SUMMER	Y	EAGLE COUNTY RE 50	05/24/23	202305242323582	202,638.95
<b>4438 Total</b>						<b>202,638.95</b>
4448	ESSER I 9.5% - ESSER RAPID REQUEST	Y	EAGLE COUNTY RE 50	12/14/22	202212142205332	44,000.00
<b>4448 Total</b>						<b>44,000.00</b>
4553	SCHOOL BREAKFAST PROGRAM	Y	EAGLE COUNTY RE 50	11/17/22	202211172186835	2,327.84
4553	SCHOOL BREAKFAST PROGRAM	Y	EAGLE COUNTY RE 50	12/02/22	202212022196753	16,188.64
4553	SCHOOL BREAKFAST PROGRAM	Y	EAGLE COUNTY RE 50	12/22/22	202212222211905	7,155.25
4553	SCHOOL BREAKFAST PROGRAM	Y	EAGLE COUNTY RE 50	12/22/22	202212222211905	13,883.37
4553	SCHOOL BREAKFAST PROGRAM	Y	EAGLE COUNTY RE 50	02/01/23	202302012237243	5,988.21
4553	SCHOOL BREAKFAST PROGRAM	Y	EAGLE COUNTY RE 50	03/23/23	202303232274814	5,942.59
4553	SCHOOL BREAKFAST PROGRAM	Y	EAGLE COUNTY RE 50	04/26/23	202304262300593	6,894.42
4553	SCHOOL BREAKFAST PROGRAM	Y	EAGLE COUNTY RE 50	04/26/23	202304262300593	7,799.52
4553	SCHOOL BREAKFAST PROGRAM	Y	EAGLE COUNTY RE 50	05/31/23	202306012328895	5,163.76
4553	SCHOOL BREAKFAST PROGRAM	Y	EAGLE COUNTY RE 50	05/31/23	202306012328895	6,069.34
4553	SCHOOL BREAKFAST PROGRAM	Y	EAGLE COUNTY RE 50	05/31/23	202306012328895	5,701.43
4553	SCHOOL BREAKFAST PROGRAM	Y	EAGLE COUNTY RE 50	05/31/23	202306012328895	8,477.76
4553	SCHOOL BREAKFAST PROGRAM	Y	EAGLE COUNTY RE 50	05/31/23	202306012328895	9,541.20

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FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

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<b>4553 Total</b>						<b>101,133.33</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EAGLE COUNTY RE 50	11/17/22	202211172186835	45,580.72
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EAGLE COUNTY RE 50	12/02/22	202212022196753	109,575.21
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EAGLE COUNTY RE 50	12/22/22	20221222211905	83,196.90
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EAGLE COUNTY RE 50	12/22/22	20221222211905	90,707.52
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EAGLE COUNTY RE 50	02/01/23	202302012237243	83,242.38
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EAGLE COUNTY RE 50	03/23/23	202303232274814	79,325.34
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EAGLE COUNTY RE 50	04/26/23	202304262300593	99,069.21
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EAGLE COUNTY RE 50	04/26/23	202304262300593	104,231.18
<b>4555 Total</b>						<b>694,928.46</b>
4559	SUMMER FOOD DISTRIBUTION	Y	EAGLE COUNTY RE 50	07/29/22	202207292111703	6,595.61
4559	SUMMER FOOD DISTRIBUTION	Y	EAGLE COUNTY RE 50	07/29/22	202207292111703	690.70
4559	SUMMER FOOD DISTRIBUTION	Y	EAGLE COUNTY RE 50	09/13/22	202209132139479	3,506.37
4559	SUMMER FOOD DISTRIBUTION	Y	EAGLE COUNTY RE 50	09/13/22	202209132139479	367.19
<b>4559 Total</b>						<b>11,159.87</b>
4649	SNAP: P-EBT mini Grants	Y	EAGLE COUNTY RE 50	09/26/22	202209262148051	3,135.00
<b>4649 Total</b>						<b>3,135.00</b>
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	EAGLE COUNTY RE 50	09/16/22	202209162142333	14,553.66
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	EAGLE COUNTY RE 50	10/27/22	202210272172646	15,941.77
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	EAGLE COUNTY RE 50	02/27/23	202302272256234	12,057.86
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	EAGLE COUNTY RE 50	02/27/23	202302272256234	7,111.51
<b>5010 Total</b>						<b>49,664.80</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	EAGLE COUNTY RE 50	07/06/22	202207062091731	33,330.97
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	EAGLE COUNTY RE 50	07/29/22	202207292111703	41,883.18
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	EAGLE COUNTY RE 50	08/12/22	202208122119572	1,641.15
<b>5553 Total</b>						<b>76,855.30</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	EAGLE COUNTY RE 50	07/06/22	202207062091731	174,168.87
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	EAGLE COUNTY RE 50	07/29/22	202207292111703	241,032.31
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	EAGLE COUNTY RE 50	08/12/22	202208122119572	7,003.43
<b>5555 Total</b>						<b>422,204.61</b>
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	EAGLE COUNTY RE 50	10/21/22	202210212167808	29,039.26
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	EAGLE COUNTY RE 50	05/16/23	202305162317141	141,574.83
<b>6027 Total</b>						<b>170,614.09</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	EAGLE COUNTY RE 50	07/06/22	202207062091731	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	EAGLE COUNTY RE 50	09/23/22	202209232147077	96,745.00
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	EAGLE COUNTY RE 50	12/21/22	202212212210745	45,964.73
<b>6555 Total</b>						<b>142,940.22</b>
7310	STATE LIBRARY PROGRAM	Y	EAGLE COUNTY RE 50	07/05/22	202207052090599	7,000.00
<b>7310 Total</b>						<b>7,000.00</b>
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	EAGLE COUNTY RE 50	10/25/22	202210252169677	12,203.10
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	EAGLE COUNTY RE 50	06/27/23	202306272350476	3,110.90
<b>8426 Total</b>						<b>15,314.00</b>
<b>EAGLE COUNTY RE 50 TOTAL</b>						<b>9,522,572.15</b>