

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	ELBERT 200	VERIFY AT:	<a href="#">Colorado School District Payment Information Search Page (state.co.us)</a>	
<b>3110 Total</b>						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	ELBERT 200	09/07/22	202209072135076	385.82
<b>3140 Total</b>						<b>385.82</b>
3160	STATE TRANSPORTATION	N	ELBERT 200	11/10/22	2022111102181963	23,164.78
3160	STATE TRANSPORTATION	N	ELBERT 200	06/28/23	202306282351603	919.93
<b>3160 Total</b>						<b>24,084.71</b>
3161	SCHOOL LUNCH STATE MATCH	N	ELBERT 200	01/03/23	202301032217720	753.79
<b>3161 Total</b>						<b>753.79</b>
3169	CHILD NUTRITION SCHOOL LUNCH	N	ELBERT 200	10/07/22	202210072156836	32.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	ELBERT 200	11/17/22	202211172186817	42.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	ELBERT 200	12/05/22	202212052197813	36.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	ELBERT 200	12/22/22	20221222211895	30.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	ELBERT 200	03/14/23	202303142267703	16.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	ELBERT 200	04/03/23	202304032282889	12.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	ELBERT 200	04/03/23	202304032282889	13.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	ELBERT 200	04/26/23	202304262300578	15.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	ELBERT 200	05/31/23	202306012328892	13.60
<b>3169 Total</b>						<b>212.40</b>
3207	STATE GRANTS TO LIBRARIES	N	ELBERT 200	05/03/23	202305032307307	4,500.00
<b>3207 Total</b>						<b>4,500.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	ELBERT 200	08/19/22	202208192123808	55,988.03
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	ELBERT 200	12/02/22	202212022196735	61,002.27
<b>3230 Total</b>						<b>116,990.30</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	ELBERT 200	04/27/23	202304272302789	833.49
<b>3235 Total</b>						<b>833.49</b>
3259	READ ACT	N	ELBERT 200	11/17/22	202211172186817	2,618.09
<b>3259 Total</b>						<b>2,618.09</b>
4010	TITLE I, PART A	Y	ELBERT 200	02/10/23	202302102244524	17,326.50
4010	TITLE I, PART A	Y	ELBERT 200	06/27/23	202306272350461	17,326.50
<b>4010 Total</b>						<b>34,653.00</b>
4367	TITLE II-A DISTRIBUTION	Y	ELBERT 200	02/10/23	202302102244524	3,847.00
4367	TITLE II-A DISTRIBUTION	Y	ELBERT 200	06/27/23	202306272350461	3,847.00
<b>4367 Total</b>						<b>7,694.00</b>
4424	TITLE IV-A	Y	ELBERT 200	02/10/23	202302102244524	5,000.00
4424	TITLE IV-A	Y	ELBERT 200	06/28/23	202306282352062	5,000.00
<b>4424 Total</b>						<b>10,000.00</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ELBERT 200	10/07/22	202210072156836	3,480.41
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ELBERT 200	11/17/22	202211172186817	5,006.42
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ELBERT 200	12/05/22	202212052197813	4,219.45
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ELBERT 200	12/22/22	20221222211895	3,770.49
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ELBERT 200	03/14/23	202303142267703	2,408.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ELBERT 200	04/03/23	202304032282889	3,877.56
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ELBERT 200	04/03/23	202304032282889	3,806.76
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ELBERT 200	04/26/23	202304262300578	3,999.09
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ELBERT 200	05/31/23	202306012328892	4,120.18
<b>4555 Total</b>						<b>34,688.49</b>
4649	SNAP: P-EBT mini Grants	Y	ELBERT 200	09/26/22	202209262148033	628.00
<b>4649 Total</b>						<b>628.00</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	ELBERT 200	07/06/22	202207062091714	4,229.43
<b>5555 Total</b>						<b>4,229.43</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	ELBERT 200	07/06/22	202207062091714	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	ELBERT 200	09/23/22	202209232147058	9,092.77
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	ELBERT 200	12/21/22	202212212210727	6,827.45
<b>6555 Total</b>						<b>16,150.71</b>
7310	STATE LIBRARY PROGRAM	Y	ELBERT 200	07/01/22	202207012089533	6,000.00
<b>7310 Total</b>						<b>6,000.00</b>
<b>ELBERT 200 TOTAL</b>						<b>264,422.23</b>