

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	WEST GRAND 1-JT	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	WEST GRAND 1-JT	09/07/22	202209072135053	13,889.80
3140 Total						13,889.80
3160	STATE TRANSPORTATION	N	WEST GRAND 1-JT	11/10/22	202211102181938	43,726.37
3160	STATE TRANSPORTATION	N	WEST GRAND 1-JT	06/28/23	202306282351578	1,720.25
3160 Total						45,446.62
3161	SCHOOL LUNCH STATE MATCH	N	WEST GRAND 1-JT	01/03/23	202301032217694	1,019.88
3161 Total						1,019.88
3164	START SMART NUTRITION	N	WEST GRAND 1-JT	10/25/22	202210252169647	5.70
3164	START SMART NUTRITION	N	WEST GRAND 1-JT	10/25/22	202210252169647	18.60
3164	START SMART NUTRITION	N	WEST GRAND 1-JT	12/22/22	20221222211876	16.80
3164	START SMART NUTRITION	N	WEST GRAND 1-JT	02/01/23	202302012237213	15.30
3164	START SMART NUTRITION	N	WEST GRAND 1-JT	02/01/23	202302012237213	10.20
3164	START SMART NUTRITION	N	WEST GRAND 1-JT	03/23/23	202303232274781	17.70
3164	START SMART NUTRITION	N	WEST GRAND 1-JT	04/26/23	202304262300557	16.50
3164	START SMART NUTRITION	N	WEST GRAND 1-JT	04/26/23	202304262300557	16.20
3164 Total						117.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	WEST GRAND 1-JT	10/25/22	202210252169647	12.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	WEST GRAND 1-JT	10/25/22	202210252169647	46.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	WEST GRAND 1-JT	12/22/22	20221222211876	68.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	WEST GRAND 1-JT	02/01/23	202302012237213	80.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	WEST GRAND 1-JT	02/01/23	202302012237213	66.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	WEST GRAND 1-JT	03/23/23	202303232274781	66.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	WEST GRAND 1-JT	04/26/23	202304262300557	84.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	WEST GRAND 1-JT	04/26/23	202304262300557	74.00
3169 Total						498.80
3207	STATE GRANTS TO LIBRARIES	N	WEST GRAND 1-JT	05/16/23	202305162317120	4,500.00
3207 Total						4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	WEST GRAND 1-JT	08/19/22	202208192123449	91,180.51
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	WEST GRAND 1-JT	12/02/22	202212022196439	99,346.55
3230 Total						190,527.06
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	WEST GRAND 1-JT	04/27/23	202304272302763	1,948.06
3235 Total						1,948.06
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	WEST GRAND 1-JT	11/01/22	202211012175322	469.45
3237 Total						469.45
3259	READ ACT	N	WEST GRAND 1-JT	11/17/22	202211172186528	19,373.88
3259 Total						19,373.88
4010	TITLE I, PART A	Y	WEST GRAND 1-JT	06/27/23	202306272350448	116,281.00
4010 Total						116,281.00
4367	TITLE II-A DISTRIBUTION	Y	WEST GRAND 1-JT	06/27/23	202306272350448	13,790.00
4367 Total						13,790.00
4414	ARP ESSER III (90% ALLOCATION)	Y	WEST GRAND 1-JT	06/15/23	202306152341241	181,016.89
4414 Total						181,016.89
4424	TITLE IV-A	Y	WEST GRAND 1-JT	06/28/23	202306282352049	10,000.00
4424 Total						10,000.00
4553	SCHOOL BREAKFAST PROGRAM	Y	WEST GRAND 1-JT	10/25/22	202210252169647	463.33
4553	SCHOOL BREAKFAST PROGRAM	Y	WEST GRAND 1-JT	10/25/22	202210252169647	630.30
4553	SCHOOL BREAKFAST PROGRAM	Y	WEST GRAND 1-JT	12/22/22	20221222211876	1,389.84
4553	SCHOOL BREAKFAST PROGRAM	Y	WEST GRAND 1-JT	02/01/23	202302012237213	1,181.81
4553	SCHOOL BREAKFAST PROGRAM	Y	WEST GRAND 1-JT	02/01/23	202302012237213	963.90
4553	SCHOOL BREAKFAST PROGRAM	Y	WEST GRAND 1-JT	03/23/23	202303232274781	1,218.68
4553	SCHOOL BREAKFAST PROGRAM	Y	WEST GRAND 1-JT	04/26/23	202304262300557	1,278.40
4553	SCHOOL BREAKFAST PROGRAM	Y	WEST GRAND 1-JT	04/26/23	202304262300557	1,180.14
4553 Total						8,306.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WEST GRAND 1-JT	10/25/22	202210252169647	1,965.02
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WEST GRAND 1-JT	10/25/22	202210252169647	5,387.64
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WEST GRAND 1-JT	12/22/22	20221222211876	5,554.11
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WEST GRAND 1-JT	02/01/23	202302012237213	4,978.56
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WEST GRAND 1-JT	02/01/23	202302012237213	4,478.18

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WEST GRAND 1-JT	03/23/23	202303232274781	4,772.84
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WEST GRAND 1-JT	04/26/23	202304262300557	5,364.24
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WEST GRAND 1-JT	04/26/23	202304262300557	4,478.57
4555 Total						36,979.16
4649	SNAP: P-EBT mini Grants	Y	WEST GRAND 1-JT	09/26/22	202209262148008	628.00
4649 Total						628.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	WEST GRAND 1-JT	07/29/22	202207292111685	3,258.85
5553 Total						3,258.85
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	WEST GRAND 1-JT	07/29/22	202207292111685	14,239.56
5555 Total						14,239.56
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	WEST GRAND 1-JT	12/21/22	202212212210702	7,555.82
6555 Total						7,555.82
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CE Y		WEST GRAND 1-JT	09/27/22	202209272150120	755.00
7323 Total						755.00
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		WEST GRAND 1-JT	05/01/23	202305012305234	35,402.29
7354 Total						35,402.29
WEST GRAND 1-JT TOTAL						706,003.52