

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	EAST GRAND 2	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	EAST GRAND 2	09/07/22	202209072135081	26,622.56
3140 Total						26,622.56
3160	STATE TRANSPORTATION	N	EAST GRAND 2	11/10/22	202211102181968	147,869.13
3160	STATE TRANSPORTATION	N	EAST GRAND 2	06/28/23	202306282351608	5,919.72
3160 Total						153,788.85
3161	SCHOOL LUNCH STATE MATCH	N	EAST GRAND 2	01/03/23	202301032217724	4,704.72
3161 Total						4,704.72
3164	START SMART NUTRITION	N	EAST GRAND 2	12/02/22	202212022196739	17.70
3164	START SMART NUTRITION	N	EAST GRAND 2	12/19/22	202212192208553	107.40
3164	START SMART NUTRITION	N	EAST GRAND 2	01/25/23	202301252231747	114.00
3164	START SMART NUTRITION	N	EAST GRAND 2	02/27/23	202302272256222	98.70
3164	START SMART NUTRITION	N	EAST GRAND 2	03/14/23	202303142267706	55.50
3164	START SMART NUTRITION	N	EAST GRAND 2	03/23/23	202303232274803	129.60
3164	START SMART NUTRITION	N	EAST GRAND 2	04/26/23	202304262300581	114.00
3164	START SMART NUTRITION	N	EAST GRAND 2	05/24/23	202305242323570	119.70
3164	START SMART NUTRITION	N	EAST GRAND 2	05/24/23	202305242323570	128.40
3164 Total						885.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	EAST GRAND 2	12/02/22	202212022196739	100.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	EAST GRAND 2	12/19/22	202212192208553	304.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	EAST GRAND 2	01/25/23	202301252231747	372.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	EAST GRAND 2	02/27/23	202302272256222	343.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	EAST GRAND 2	03/14/23	202303142267706	224.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	EAST GRAND 2	03/23/23	202303232274803	440.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	EAST GRAND 2	04/26/23	202304262300581	402.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	EAST GRAND 2	05/24/23	202305242323570	376.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	EAST GRAND 2	05/24/23	202305242323570	432.80
3169 Total						2,996.40
3189	BEST CAPITAL CONSTRUCTION	N	EAST GRAND 2	12/13/22	202212132204145	678,657.97
3189	BEST CAPITAL CONSTRUCTION	N	EAST GRAND 2	12/23/22	202212232212590	2,408.57
3189	BEST CAPITAL CONSTRUCTION	N	EAST GRAND 2	02/21/23	202302212251153	48,934.06
3189	BEST CAPITAL CONSTRUCTION	N	EAST GRAND 2	03/13/23	202303132266482	3,282.06
3189	BEST CAPITAL CONSTRUCTION	N	EAST GRAND 2	06/16/23	202306162343021	29,442.90
3189 Total						762,725.56
3190	COMPREHENSIVE HEALTH	N	EAST GRAND 2	08/18/22	202208182122879	28,286.25
3190 Total						28,286.25
3207	STATE GRANTS TO LIBRARIES	N	EAST GRAND 2	06/23/23	202306232348211	5,000.00
3207 Total						5,000.00
3218	SCHOOL HEALTH PROFESSIONAL	N	EAST GRAND 2	08/19/22	202208192123813	290,383.00
3218 Total						290,383.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	EAST GRAND 2	08/19/22	202208192123813	121,875.52
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	EAST GRAND 2	12/02/22	202212022196739	132,797.10
3230 Total						254,672.62
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	EAST GRAND 2	04/27/23	202304272302794	4,057.52
3235 Total						4,057.52
3259	READ ACT	N	EAST GRAND 2	11/17/22	202211172186823	43,460.32
3259 Total						43,460.32
3272	CONCURRENT ENROLLMENT EXPANSION	N	EAST GRAND 2	08/16/22	202208162121130	22,385.00
3272 Total						22,385.00
3276	COLORADO HIGH-IMPACT TUTORING	N	EAST GRAND 2	10/20/22	202210202166716	20,933.00
3276 Total						20,933.00
3501	CO HEALTH FOUNDATION - MINI GRANTS	N	EAST GRAND 2	04/26/23	202304262300581	5,194.60
3501 Total						5,194.60
4010	TITLE I, PART A	Y	EAST GRAND 2	12/09/22	202212092202024	69,650.39
4010	TITLE I, PART A	Y	EAST GRAND 2	03/14/23	202303142267706	29,647.10
4010	TITLE I, PART A	Y	EAST GRAND 2	05/23/23	202305232322350	31,325.51
4010 Total						130,623.00
4367	TITLE II-A DISTRIBUTION	Y	EAST GRAND 2	12/09/22	202212092202024	18,175.27
4367	TITLE II-A DISTRIBUTION	Y	EAST GRAND 2	03/14/23	202303142267706	2,538.74

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4367	TITLE II-A DISTRIBUTION	Y	EAST GRAND 2		05/23/23 202305232322350	847.28
4367 Total						21,561.29
4414	ARP ESSER III (90% ALLOCATION)	Y	EAST GRAND 2		12/08/22 202212082201254	37,748.44
4414	ARP ESSER III (90% ALLOCATION)	Y	EAST GRAND 2		05/16/23 202305162317134	260,433.40
4414 Total						298,181.84
4424	TITLE IV-A	Y	EAST GRAND 2		12/09/22 202212092202024	1,693.50
4424	TITLE IV-A	Y	EAST GRAND 2		12/09/22 202212092202024	1,564.17
4424	TITLE IV-A	Y	EAST GRAND 2		05/23/23 202305232322350	7,122.95
4424 Total						10,380.62
4429	ESSER III ARP 9.5%, RURAL COACTION	Y	EAST GRAND 2		04/28/23 202304282304424	118,585.91
4429	ESSER III ARP 9.5%, RURAL COACTION	Y	EAST GRAND 2		05/24/23 202305242323570	10,491.37
4429 Total						129,077.28
4445	ESSER I 9.5% CURRICULA MATERIALS GRANT PROGRAM GROUP 1	Y	EAST GRAND 2		10/12/22 202210122160265	56,100.00
4445 Total						56,100.00
4448	ESSER I 9.5% - ESSER RAPID REQUEST	Y	EAST GRAND 2		12/14/22 202212142205330	30,799.00
4448 Total						30,799.00
4553	SCHOOL BREAKFAST PROGRAM	Y	EAST GRAND 2		12/02/22 202212022196739	430.77
4553	SCHOOL BREAKFAST PROGRAM	Y	EAST GRAND 2		12/19/22 202212192208553	2,898.20
4553	SCHOOL BREAKFAST PROGRAM	Y	EAST GRAND 2		01/25/23 202301252231747	3,185.53
4553	SCHOOL BREAKFAST PROGRAM	Y	EAST GRAND 2		02/27/23 202302272256222	2,588.65
4553	SCHOOL BREAKFAST PROGRAM	Y	EAST GRAND 2		03/14/23 202303142267706	1,571.99
4553	SCHOOL BREAKFAST PROGRAM	Y	EAST GRAND 2		03/23/23 202303232274803	3,590.28
4553	SCHOOL BREAKFAST PROGRAM	Y	EAST GRAND 2		04/26/23 202304262300581	3,465.35
4553	SCHOOL BREAKFAST PROGRAM	Y	EAST GRAND 2		05/24/23 202305242323570	3,344.42
4553	SCHOOL BREAKFAST PROGRAM	Y	EAST GRAND 2		05/24/23 202305242323570	3,759.57
4553 Total						24,834.76
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EAST GRAND 2		12/02/22 202212022196739	4,132.41
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EAST GRAND 2		12/19/22 202212192208553	15,263.89
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EAST GRAND 2		01/25/23 202301252231747	18,359.94
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EAST GRAND 2		02/27/23 202302272256222	15,578.79
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EAST GRAND 2		03/14/23 202303142267706	10,234.42
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EAST GRAND 2		03/23/23 202303232274803	20,131.79
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EAST GRAND 2		04/26/23 202304262300581	18,015.47
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EAST GRAND 2		05/24/23 202305242323570	17,166.25
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EAST GRAND 2		05/24/23 202305242323570	20,133.23
4555 Total						139,016.19
4649	SNAP: P-EBT mini Grants	Y	EAST GRAND 2		09/26/22 202209262148037	628.00
4649 Total						628.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	EAST GRAND 2		07/06/22 202207062091719	19,224.89
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	EAST GRAND 2		07/06/22 202207062091719	19,545.31
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	EAST GRAND 2		07/06/22 202207062091719	2,112.65
5553 Total						40,882.85
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	EAST GRAND 2		07/06/22 202207062091719	68,268.68
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	EAST GRAND 2		07/06/22 202207062091719	74,619.68
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	EAST GRAND 2		07/06/22 202207062091719	6,533.50
5555 Total						149,421.86
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	EAST GRAND 2		07/06/22 202207062091719	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	EAST GRAND 2		09/23/22 202209232147063	23,730.60
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	EAST GRAND 2		12/21/22 202212212210731	13,363.33
6555 Total						37,324.42
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CE Y		EAST GRAND 2		09/27/22 202209272150135	5,600.00
7323 Total						5,600.00
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		EAST GRAND 2		07/22/22 202207222107681	14,476.28
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		EAST GRAND 2		10/10/22 202210102158079	13,846.48
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		EAST GRAND 2		01/06/23 202301062220580	22,937.84
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		EAST GRAND 2		05/25/23 202305252324557	36,249.35
7354 Total						87,509.95
7365	TITLE III-A ELA SAI	Y	EAST GRAND 2		09/23/22 202209232147063	11,976.00
7365 Total						11,976.00
EAST GRAND 2 TOTAL						2,800,012.46