

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	IGNACIO 11 JT	VERIFY AT:	<a href="#">Colorado School District Payment Information Search Page (state.co.us)</a>	
<b>3110 Total</b>						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	IGNACIO 11 JT	09/07/22	202209072135137	6,173.40
<b>3140 Total</b>						<b>6,173.40</b>
3160	STATE TRANSPORTATION	N	IGNACIO 11 JT	11/10/22	2022111102182033	115,343.73
3160	STATE TRANSPORTATION	N	IGNACIO 11 JT	06/28/23	202306282351672	4,579.29
<b>3160 Total</b>						<b>119,923.02</b>
3161	SCHOOL LUNCH STATE MATCH	N	IGNACIO 11 JT	01/03/23	202301032217793	2,789.41
<b>3161 Total</b>						<b>2,789.41</b>
3164	START SMART NUTRITION	N	IGNACIO 11 JT	12/19/22	202212192208585	288.60
3164	START SMART NUTRITION	N	IGNACIO 11 JT	01/25/23	202301252231801	243.00
3164	START SMART NUTRITION	N	IGNACIO 11 JT	01/25/23	202301252231801	216.30
3164	START SMART NUTRITION	N	IGNACIO 11 JT	02/27/23	202302272256284	185.70
3164	START SMART NUTRITION	N	IGNACIO 11 JT	04/03/23	202304032282922	183.90
3164	START SMART NUTRITION	N	IGNACIO 11 JT	04/03/23	202304032282922	229.80
3164	START SMART NUTRITION	N	IGNACIO 11 JT	05/24/23	202305242323631	225.60
<b>3164 Total</b>						<b>1,572.90</b>
3169	CHILD NUTRITION SCHOOL LUNCH	N	IGNACIO 11 JT	12/19/22	202212192208585	544.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	IGNACIO 11 JT	01/25/23	202301252231801	447.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	IGNACIO 11 JT	01/25/23	202301252231801	384.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	IGNACIO 11 JT	02/27/23	202302272256284	338.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	IGNACIO 11 JT	04/03/23	202304032282922	341.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	IGNACIO 11 JT	04/03/23	202304032282922	411.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	IGNACIO 11 JT	05/24/23	202305242323631	402.00
<b>3169 Total</b>						<b>2,869.20</b>
3207	STATE GRANTS TO LIBRARIES	N	IGNACIO 11 JT	05/05/23	202305052309674	4,500.00
<b>3207 Total</b>						<b>4,500.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	IGNACIO 11 JT	08/19/22	202208192123878	176,027.23
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	IGNACIO 11 JT	12/02/22	202212022196806	191,792.08
<b>3230 Total</b>						<b>367,819.31</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	IGNACIO 11 JT	04/27/23	202304272302859	6,553.81
<b>3235 Total</b>						<b>6,553.81</b>
3259	READ ACT	N	IGNACIO 11 JT	11/17/22	202211172186888	22,515.59
<b>3259 Total</b>						<b>22,515.59</b>
3501	CO HEALTH FOUNDATION - MINI GRANTS	N	IGNACIO 11 JT	02/24/23	202302242255263	4,275.00
<b>3501 Total</b>						<b>4,275.00</b>
4010	TITLE I, PART A	Y	IGNACIO 11 JT	10/24/22	202210242168817	55,345.84
4010	TITLE I, PART A	Y	IGNACIO 11 JT	04/21/23	202304212297713	48,143.16
4010	TITLE I, PART A	Y	IGNACIO 11 JT	04/21/23	202304212297713	102,676.11
<b>4010 Total</b>						<b>206,165.11</b>
4185	LOCAL FOOD FOR SCHOOLS (LFS) COOPERATIVE	Y	IGNACIO 11 JT	02/24/23	202302242255263	3,429.67
4185	LOCAL FOOD FOR SCHOOLS (LFS) COOPERATIVE	Y	IGNACIO 11 JT	05/04/23	202305042308410	1,074.45
<b>4185 Total</b>						<b>4,504.12</b>
4367	TITLE II-A DISTRIBUTION	Y	IGNACIO 11 JT	10/24/22	202210242168817	4,290.86
4367	TITLE II-A DISTRIBUTION	Y	IGNACIO 11 JT	04/21/23	202304212297713	24,616.24
<b>4367 Total</b>						<b>28,907.10</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	IGNACIO 11 JT	06/15/23	202306152341306	56,558.00
<b>4419 Total</b>						<b>56,558.00</b>
4420	ESSER II - DISTRIBUTION 90%	Y	IGNACIO 11 JT	04/11/23	202304112289350	34,241.25
<b>4420 Total</b>						<b>34,241.25</b>
4424	TITLE IV-A	Y	IGNACIO 11 JT	10/24/22	202210242168817	1,749.71
4424	TITLE IV-A	Y	IGNACIO 11 JT	04/21/23	202304212297713	10,000.00
4424	TITLE IV-A	Y	IGNACIO 11 JT	04/21/23	202304212297713	588.00
<b>4424 Total</b>						<b>12,337.71</b>
4553	SCHOOL BREAKFAST PROGRAM	Y	IGNACIO 11 JT	12/19/22	202212192208585	14,790.82
4553	SCHOOL BREAKFAST PROGRAM	Y	IGNACIO 11 JT	01/25/23	202301252231801	11,095.78
4553	SCHOOL BREAKFAST PROGRAM	Y	IGNACIO 11 JT	01/25/23	202301252231801	10,382.99
4553	SCHOOL BREAKFAST PROGRAM	Y	IGNACIO 11 JT	02/27/23	202302272256284	8,285.22
4553	SCHOOL BREAKFAST PROGRAM	Y	IGNACIO 11 JT	04/03/23	202304032282922	8,497.06
4553	SCHOOL BREAKFAST PROGRAM	Y	IGNACIO 11 JT	04/03/23	202304032282922	10,494.37

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4553	SCHOOL BREAKFAST PROGRAM	Y	IGNACIO 11 JT		05/24/23 202305242323631	10,347.23
<b>4553 Total</b>						<b>73,893.47</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	IGNACIO 11 JT		12/19/22 202212192208585	32,140.52
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	IGNACIO 11 JT		01/25/23 202301252231801	24,376.08
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	IGNACIO 11 JT		01/25/23 202301252231801	21,793.29
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	IGNACIO 11 JT		02/27/23 202302272256284	18,726.17
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	IGNACIO 11 JT		04/03/23 202304032282922	19,018.99
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	IGNACIO 11 JT		04/03/23 202304032282922	22,614.21
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	IGNACIO 11 JT		05/24/23 202305242323631	22,124.65
<b>4555 Total</b>						<b>160,793.91</b>
4649	SNAP: P-EBT mini Grants	Y	IGNACIO 11 JT		09/26/22 202209262148113	628.00
<b>4649 Total</b>						<b>628.00</b>
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	IGNACIO 11 JT		11/08/22 202211082179951	51,858.00
<b>5010 Total</b>						<b>51,858.00</b>
5323	IDEA-D IMPROVEMENT GRANT	Y	IGNACIO 11 JT		08/19/22 202208192123878	10,000.00
<b>5323 Total</b>						<b>10,000.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	IGNACIO 11 JT		07/06/22 202207062091800	18,310.54
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	IGNACIO 11 JT		07/06/22 202207062091800	15,684.70
<b>5553 Total</b>						<b>33,995.24</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	IGNACIO 11 JT		07/06/22 202207062091800	45,360.37
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	IGNACIO 11 JT		07/06/22 202207062091800	37,599.56
<b>5555 Total</b>						<b>82,959.93</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	IGNACIO 11 JT		07/06/22 202207062091800	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	IGNACIO 11 JT		09/23/22 202209232147132	14,321.61
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	IGNACIO 11 JT		12/21/22 202212212210805	9,162.16
<b>6555 Total</b>						<b>23,714.26</b>
7243	COLORADO PROJECT AWARE	Y	IGNACIO 11 JT		01/06/23 202301062220597	157,588.92
7243	COLORADO PROJECT AWARE	Y	IGNACIO 11 JT		01/27/23 202301272235143	21,050.00
7243	COLORADO PROJECT AWARE	Y	IGNACIO 11 JT		03/01/23 202303012257838	71,026.41
7243	COLORADO PROJECT AWARE	Y	IGNACIO 11 JT		04/04/23 202304042283801	13,353.15
7243	COLORADO PROJECT AWARE	Y	IGNACIO 11 JT		05/01/23 202305012305260	19,472.44
<b>7243 Total</b>						<b>282,490.92</b>
7310	STATE LIBRARY PROGRAM	Y	IGNACIO 11 JT		08/25/22 202208252127109	5,961.00
<b>7310 Total</b>						<b>5,961.00</b>
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y		IGNACIO 11 JT		09/27/22 202209272150170	1,247.50
<b>7323 Total</b>						<b>1,247.50</b>
<b>IGNACIO 11 JT TOTAL</b>						<b>1,609,247.16</b>