

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	POUDRE R-1	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3113	CAPITAL CONSTRUCTION - CHARTER	N	POUDRE R-1	08/18/22	202208182122894	73,132.88
3113	CAPITAL CONSTRUCTION - CHARTER	N	POUDRE R-1	08/25/22	202208252127091	72,539.79
3113	CAPITAL CONSTRUCTION - CHARTER	N	POUDRE R-1	09/27/22	202209272150151	72,158.86
3113	CAPITAL CONSTRUCTION - CHARTER	N	POUDRE R-1	10/21/22	202210212167816	72,158.84
3113	CAPITAL CONSTRUCTION - CHARTER	N	POUDRE R-1	11/28/22	202211282193512	72,158.84
3113	CAPITAL CONSTRUCTION - CHARTER	N	POUDRE R-1	01/04/23	202301042218783	72,158.83
3113	CAPITAL CONSTRUCTION - CHARTER	N	POUDRE R-1	02/01/23	202302012237258	70,923.27
3113	CAPITAL CONSTRUCTION - CHARTER	N	POUDRE R-1	03/01/23	202303012257833	70,923.25
3113	CAPITAL CONSTRUCTION - CHARTER	N	POUDRE R-1	03/23/23	202303232274832	70,923.27
3113	CAPITAL CONSTRUCTION - CHARTER	N	POUDRE R-1	04/28/23	202304282304439	70,923.24
3113	CAPITAL CONSTRUCTION - CHARTER	N	POUDRE R-1	05/24/23	202305242323598	70,923.26
3113	CAPITAL CONSTRUCTION - CHARTER	N	POUDRE R-1	06/30/23	202306302356893	70,923.23
3113 Total						859,847.56
3130	HI RISK POOL (ECEA)	N	POUDRE R-1	07/19/22	202207192103726	9,176.76
3130	HI RISK POOL (ECEA)	N	POUDRE R-1	07/25/22	202207252108173	7,660,904.00
3130	HI RISK POOL (ECEA)	N	POUDRE R-1	06/21/23	202306212345639	77,504.96
3130	HI RISK POOL (ECEA)	N	POUDRE R-1	06/21/23	202306212345639	14,612.59
3130 Total						7,762,198.31
3140	ENGLISH LANGUAGE PROFICIENCY	N	POUDRE R-1	09/07/22	202209072135114	443,709.80
3140 Total						443,709.80
3150	TITLE ECEA: GIFTED & TALENTED	N	POUDRE R-1	08/29/22	202208292130575	294,033.00
3150 Total						294,033.00
3160	STATE TRANSPORTATION	N	POUDRE R-1	11/10/22	202211102182002	2,209,062.32
3160	STATE TRANSPORTATION	N	POUDRE R-1	06/28/23	202306282351642	88,653.96
3160 Total						2,297,716.28
3161	SCHOOL LUNCH STATE MATCH	N	POUDRE R-1	01/03/23	202301032217758	78,634.38
3161 Total						78,634.38
3164	START SMART NUTRITION	N	POUDRE R-1	10/25/22	202210252169688	639.90
3164	START SMART NUTRITION	N	POUDRE R-1	11/17/22	202211172186855	1,545.60
3164	START SMART NUTRITION	N	POUDRE R-1	12/05/22	202212052197837	1,680.00
3164	START SMART NUTRITION	N	POUDRE R-1	12/22/22	20221222211917	1,257.90
3164	START SMART NUTRITION	N	POUDRE R-1	02/01/23	202302012237258	1,245.30
3164	START SMART NUTRITION	N	POUDRE R-1	03/14/23	202303142267727	1,387.20
3164	START SMART NUTRITION	N	POUDRE R-1	04/26/23	202304262300604	1,499.40
3164	START SMART NUTRITION	N	POUDRE R-1	05/24/23	202305242323598	1,507.80
3164	START SMART NUTRITION	N	POUDRE R-1	06/02/23	202306022331053	1,627.20
3164 Total						12,390.30
3169	CHILD NUTRITION SCHOOL LUNCH	N	POUDRE R-1	10/25/22	202210252169688	2,906.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	POUDRE R-1	11/17/22	202211172186855	5,440.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	POUDRE R-1	12/05/22	202212052197837	5,440.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	POUDRE R-1	12/22/22	20221222211917	4,327.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	POUDRE R-1	02/01/23	202302012237258	3,986.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	POUDRE R-1	03/14/23	202303142267727	4,718.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	POUDRE R-1	04/26/23	202304262300604	4,932.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	POUDRE R-1	05/24/23	202305242323598	4,768.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	POUDRE R-1	06/02/23	202306022331053	5,030.80
3169 Total						41,551.20
3170	SMALL ATTENDANCE CENTER AID	N	POUDRE R-1	05/24/23	202305242323191	143,777.49
3170 Total						143,777.49
3183	EXPELLED AND AT RISK STUDENTS	N	POUDRE R-1	02/24/23	202302242255237	55,272.00
3183	EXPELLED AND AT RISK STUDENTS	N	POUDRE R-1	02/24/23	202302242255237	35,853.00
3183	EXPELLED AND AT RISK STUDENTS	N	POUDRE R-1	03/23/23	202303232274832	11,304.00
3183	EXPELLED AND AT RISK STUDENTS	N	POUDRE R-1	03/23/23	202303232274832	40,248.00
3183 Total						142,677.00
3189	BEST CAPITAL CONSTRUCTION	N	POUDRE R-1	12/13/22	202212132204146	67,064.97
3189 Total						67,064.97
3192	SCHOOL COUNSELOR GRANT	N	POUDRE R-1	08/19/22	202208192123845	180,000.00
3192	SCHOOL COUNSELOR GRANT	N	POUDRE R-1	08/19/22	202208192123845	180,000.00

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GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3192 Total						360,000.00
3207	STATE GRANTS TO LIBRARIES	N	POUDRE R-1	06/15/23	202306152341278	10,246.50
3207 Total						10,246.50
3218	SCHOOL HEALTH PROFESSIONAL	N	POUDRE R-1	08/19/22	202208192123845	203,648.00
3218	SCHOOL HEALTH PROFESSIONAL	N	POUDRE R-1	08/19/22	202208192123845	312,941.00
3218	SCHOOL HEALTH PROFESSIONAL	N	POUDRE R-1	05/25/23	202305252324562	45,116.00
3218 Total						561,705.00
3228	GIFTED EDUCATIONAL USQP	N	POUDRE R-1	08/29/22	202208292130575	49,003.85
3228 Total						49,003.85
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	POUDRE R-1	04/27/23	202304272302828	120,697.33
3235 Total						120,697.33
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	POUDRE R-1	11/01/22	202211012175349	159,143.55
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	POUDRE R-1	02/24/23	202302242255237	3,755.60
3237 Total						162,899.15
3239	COMPUTER SCIENCE EDUCATION GRANT	N	POUDRE R-1	01/27/23	202301272235133	9,520.00
3239	COMPUTER SCIENCE EDUCATION GRANT	N	POUDRE R-1	01/27/23	202301272235133	26,400.00
3239 Total						35,920.00
3248	IMPROVING EDUCATION STABILITY FOR FOSTER YOUTH	N	POUDRE R-1	09/20/22	202209202144020	166,173.00
3248 Total						166,173.00
3251	NINTH GRADE SUCCESS GRANT PROGRAM	N	POUDRE R-1	08/15/22	202208152120603	119,939.00
3251	NINTH GRADE SUCCESS GRANT PROGRAM	N	POUDRE R-1	04/21/23	202304212297688	5,431.66
3251 Total						125,370.66
3259	READ ACT	N	POUDRE R-1	11/17/22	202211172186855	669,184.16
3259 Total						669,184.16
3270	AP EXAM	N	POUDRE R-1	07/06/22	202207062091750	7,117.00
3270 Total						7,117.00
3272	CONCURRENT ENROLLMENT EXPANSION	N	POUDRE R-1	08/16/22	202208162121136	50,000.00
3272 Total						50,000.00
3276	COLORADO HIGH-IMPACT TUTORING	N	POUDRE R-1	10/20/22	202210202166719	1,611,523.37
3276 Total						1,611,523.37
3278	AIR QUALITY IMPROVEMENT GRANTS	N	POUDRE R-1	07/11/22	202207112095890	56,278.80
3278 Total						56,278.80
4010	TITLE I, PART A	Y	POUDRE R-1	08/08/22	202208082116229	320,653.85
4010	TITLE I, PART A	Y	POUDRE R-1	11/28/22	202211282193512	419,725.04
4010	TITLE I, PART A	Y	POUDRE R-1	11/28/22	202211282193512	517,343.58
4010	TITLE I, PART A	Y	POUDRE R-1	02/10/23	202302102244541	422,030.99
4010	TITLE I, PART A	Y	POUDRE R-1	02/10/23	202302102244541	321,660.61
4010	TITLE I, PART A	Y	POUDRE R-1	05/23/23	202305232322365	847,307.89
4010	TITLE I, PART A	Y	POUDRE R-1	06/27/23	202306272350489	262,738.12
4010 Total						3,111,460.08
4027	IDEA: PART B: SPECIAL EDUCATION	Y	POUDRE R-1	08/12/22	202208122119576	374,405.24
4027	IDEA: PART B: SPECIAL EDUCATION	Y	POUDRE R-1	11/28/22	202211282193512	614,137.78
4027	IDEA: PART B: SPECIAL EDUCATION	Y	POUDRE R-1	11/28/22	202211282193512	1.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	POUDRE R-1	11/28/22	202211282193512	878,558.81
4027	IDEA: PART B: SPECIAL EDUCATION	Y	POUDRE R-1	02/24/23	202302242255237	1,264,105.89
4027	IDEA: PART B: SPECIAL EDUCATION	Y	POUDRE R-1	05/16/23	202305162317150	1,362,481.64
4027 Total						4,493,690.36
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	POUDRE R-1	08/12/22	202208122119576	8,100.52
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	POUDRE R-1	11/28/22	202211282193512	13,425.53
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	POUDRE R-1	11/28/22	202211282193512	18,272.88
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	POUDRE R-1	02/24/23	202302242255237	13,020.89
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	POUDRE R-1	02/24/23	202302242255237	14,850.18
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	POUDRE R-1	05/16/23	202305162317150	20,639.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	POUDRE R-1	05/16/23	202305162317150	6,757.54
4173 Total						95,066.54
4365	TITLE III ELA	Y	POUDRE R-1	08/08/22	202208082116229	7,085.22
4365	TITLE III ELA	Y	POUDRE R-1	11/28/22	202211282193512	9,107.43
4365	TITLE III ELA	Y	POUDRE R-1	11/28/22	202211282193512	17,421.55
4365	TITLE III ELA	Y	POUDRE R-1	02/10/23	202302102244541	19,133.07
4365	TITLE III ELA	Y	POUDRE R-1	02/10/23	202302102244541	8,435.82

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4365	TITLE III ELA	Y	POUDRE R-1		05/23/23 202305232322365	31,299.79
4365	TITLE III ELA	Y	POUDRE R-1		06/30/23 202306302356893	8,876.34
4365 Total						101,359.22
4367	TITLE II-A DISTRIBUTION	Y	POUDRE R-1		08/08/22 202208082116229	28,827.26
4367	TITLE II-A DISTRIBUTION	Y	POUDRE R-1		11/28/22 202211282193512	42,251.42
4367	TITLE II-A DISTRIBUTION	Y	POUDRE R-1		11/28/22 202211282193512	89,163.23
4367	TITLE II-A DISTRIBUTION	Y	POUDRE R-1		11/28/22 202211282193512	79,399.38
4367	TITLE II-A DISTRIBUTION	Y	POUDRE R-1		02/10/23 202302102244541	142,838.32
4367	TITLE II-A DISTRIBUTION	Y	POUDRE R-1		05/23/23 202305232322365	118,041.27
4367	TITLE II-A DISTRIBUTION	Y	POUDRE R-1		06/27/23 202306272350489	45,856.00
4367 Total						546,376.88
4414	ARP ESSER III (90% ALLOCATION)	Y	POUDRE R-1		08/10/22 202208102118037	499,098.81
4414	ARP ESSER III (90% ALLOCATION)	Y	POUDRE R-1		12/08/22 202212082201263	1,091,578.61
4414	ARP ESSER III (90% ALLOCATION)	Y	POUDRE R-1		02/10/23 202302102244541	189,943.31
4414	ARP ESSER III (90% ALLOCATION)	Y	POUDRE R-1		05/16/23 202305162317150	173,058.77
4414 Total						1,953,679.50
4418	ARP ESSER III - STATE SET-ASIDE	Y	POUDRE R-1		06/15/23 202306152341278	6,585.15
4418	ARP ESSER III - STATE SET-ASIDE	Y	POUDRE R-1		06/15/23 202306152341278	43,387.23
4418 Total						49,972.38
4420	ESSER II - DISTRIBUTION 90%	Y	POUDRE R-1		08/10/22 202208102118037	73,495.74
4420	ESSER II - DISTRIBUTION 90%	Y	POUDRE R-1		02/10/23 202302102244541	4,182.12
4420	ESSER II - DISTRIBUTION 90%	Y	POUDRE R-1		05/16/23 202305162317150	54,132.36
4420 Total						131,810.22
4424	TITLE IV-A	Y	POUDRE R-1		08/08/22 202208082116229	9,857.93
4424	TITLE IV-A	Y	POUDRE R-1		08/08/22 202208082116229	23,268.36
4424	TITLE IV-A	Y	POUDRE R-1		11/28/22 202211282193512	18,231.59
4424	TITLE IV-A	Y	POUDRE R-1		11/28/22 202211282193512	18,342.45
4424	TITLE IV-A	Y	POUDRE R-1		02/10/23 202302102244541	30,859.62
4424	TITLE IV-A	Y	POUDRE R-1		05/23/23 202305232322365	29,901.73
4424	TITLE IV-A	Y	POUDRE R-1		06/27/23 202306272350489	9,483.69
4424 Total						139,945.37
4430	ESSER II 9.5%, EDUCATION WORKFORCE PROGRAM	Y	POUDRE R-1		03/14/23 202303142267727	14,225.62
4430	ESSER II 9.5%, EDUCATION WORKFORCE PROGRAM	Y	POUDRE R-1		05/24/23 202305242323598	45,424.45
4430 Total						59,650.07
4434	ESSER III - State Set-Aside ARP EASI	Y	POUDRE R-1		08/22/22 202208222124826	15,935.48
4434	ESSER III - State Set-Aside ARP EASI	Y	POUDRE R-1		11/08/22 202211082179948	75.00
4434	ESSER III - State Set-Aside ARP EASI	Y	POUDRE R-1		01/26/23 202301262234179	7,380.00
4434	ESSER III - State Set-Aside ARP EASI	Y	POUDRE R-1		02/27/23 202302272256249	7,380.00
4434	ESSER III - State Set-Aside ARP EASI	Y	POUDRE R-1		05/03/23 202305032307311	5,925.00
4434 Total						36,695.48
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	POUDRE R-1		12/05/22 202212052197837	79,878.97
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	POUDRE R-1		03/14/23 202303142267727	110,649.08
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	POUDRE R-1		05/24/23 202305242323598	109,390.60
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	POUDRE R-1		06/30/23 202306302356893	34,715.50
4436 Total						334,634.15
4553	SCHOOL BREAKFAST PROGRAM	Y	POUDRE R-1		10/25/22 202210252169688	50,816.86
4553	SCHOOL BREAKFAST PROGRAM	Y	POUDRE R-1		11/17/22 202211172186855	110,109.88
4553	SCHOOL BREAKFAST PROGRAM	Y	POUDRE R-1		12/05/22 202212052197837	117,115.86
4553	SCHOOL BREAKFAST PROGRAM	Y	POUDRE R-1		12/22/22 20221222211917	89,979.14
4553	SCHOOL BREAKFAST PROGRAM	Y	POUDRE R-1		02/01/23 202302012237258	87,673.34
4553	SCHOOL BREAKFAST PROGRAM	Y	POUDRE R-1		03/14/23 202303142267727	100,092.84
4553	SCHOOL BREAKFAST PROGRAM	Y	POUDRE R-1		04/26/23 202304262300604	113,114.53
4553	SCHOOL BREAKFAST PROGRAM	Y	POUDRE R-1		05/24/23 202305242323598	115,718.63
4553	SCHOOL BREAKFAST PROGRAM	Y	POUDRE R-1		06/02/23 202306022331053	125,044.93
4553 Total						909,666.01
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	POUDRE R-1		10/25/22 202210252169688	265,423.60
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	POUDRE R-1		11/17/22 202211172186855	478,305.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	POUDRE R-1		12/05/22 202212052197837	468,881.24
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	POUDRE R-1		12/22/22 20221222211917	375,228.88
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	POUDRE R-1		02/01/23 202302012237258	350,118.89

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4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	POUDRE R-1	03/14/23	202303142267727	413,860.55
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	POUDRE R-1	04/26/23	202304262300604	444,100.11
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	POUDRE R-1	05/24/23	202305242323598	438,870.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	POUDRE R-1	06/02/23	202306022331053	468,275.11
4555 Total						3,703,063.91
4559	SUMMER FOOD DISTRIBUTION	Y	POUDRE R-1	08/12/22	202208122119576	2,044.50
4559	SUMMER FOOD DISTRIBUTION	Y	POUDRE R-1	08/12/22	202208122119576	87,618.73
4559	SUMMER FOOD DISTRIBUTION	Y	POUDRE R-1	08/12/22	202208122119576	210.80
4559	SUMMER FOOD DISTRIBUTION	Y	POUDRE R-1	08/12/22	202208122119576	9,057.04
4559	SUMMER FOOD DISTRIBUTION	Y	POUDRE R-1	08/25/22	202208252127091	55,040.03
4559	SUMMER FOOD DISTRIBUTION	Y	POUDRE R-1	08/25/22	202208252127091	5,690.59
4559 Total						159,661.69
4649	SNAP: P-EBT mini Grants	Y	POUDRE R-1	09/26/22	202209262148073	5,950.00
4649 Total						5,950.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	POUDRE R-1	12/05/22	202212052197837	11,333.55
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	POUDRE R-1	01/26/23	202301262234179	20,852.37
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	POUDRE R-1	05/02/23	202305022306335	17,772.94
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	POUDRE R-1	05/03/23	202305032307311	1,901.42
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	POUDRE R-1	06/21/23	202306212345639	6,636.86
5196 Total						58,497.14
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	POUDRE R-1	06/06/23	202306062332900	2,588.65
5282 Total						2,588.65
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	POUDRE R-1	07/29/22	202207292111713	222,891.61
5553 Total						222,891.61
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	POUDRE R-1	07/29/22	202207292111713	922,094.93
5555 Total						922,094.93
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	POUDRE R-1	08/12/22	202208122119576	48,597.36
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	POUDRE R-1	11/28/22	202211282193512	81,391.75
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	POUDRE R-1	11/28/22	202211282193512	52,190.70
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	POUDRE R-1	02/24/23	202302242255237	183,172.34
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	POUDRE R-1	05/16/23	202305162317150	145,169.47
6027 Total						510,521.62
6127	BEHAVIORAL HEALTH CARE: CSLFRF INTEGRATION SERVICES FOR	Y	POUDRE R-1	05/25/23	202305252324562	2,211.31
6127 Total						2,211.31
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II	Y	POUDRE R-1	08/12/22	202208122119576	6,638.52
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II	Y	POUDRE R-1	11/28/22	202211282193512	10,140.59
6173 Total						16,779.11
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	POUDRE R-1	07/26/22	202207262109928	28,856.18
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	POUDRE R-1	07/26/22	202207262109928	24,002.51
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	POUDRE R-1	12/19/22	202212192208566	35,782.56
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	POUDRE R-1	12/19/22	202212192208566	18,250.07
6287 Total						106,891.32
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	POUDRE R-1	09/23/22	202209232147098	404,168.67
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	POUDRE R-1	12/21/22	202212212210766	183,231.35
6555 Total						587,400.02
7010	TITLE I-D: DELINQUENT	Y	POUDRE R-1	08/08/22	202208082116229	4,752.95
7010	TITLE I-D: DELINQUENT	Y	POUDRE R-1	11/28/22	202211282193512	6,984.13
7010 Total						11,737.08
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI	Y	POUDRE R-1	07/26/22	202207262109928	6,293.44
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI	Y	POUDRE R-1	11/01/22	202211012175349	32,123.56
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI	Y	POUDRE R-1	01/26/23	202301262234179	50,408.78
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI	Y	POUDRE R-1	01/26/23	202301262234179	21,430.11
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI	Y	POUDRE R-1	03/30/23	202303302280995	6,331.83
7287 Total						116,587.72
7310	STATE LIBRARY PROGRAM	Y	POUDRE R-1	08/03/22	202208032113536	1,546.22
7310	STATE LIBRARY PROGRAM	Y	POUDRE R-1	08/29/22	202208292130575	1,471.11
7310 Total						3,017.33
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE	Y	POUDRE R-1	09/27/22	202209272150151	902.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE	Y	POUDRE R-1	01/27/23	202301272235133	535.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE	Y	POUDRE R-1	03/01/23	202303012257833	300.00

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GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y		POUDRE R-1	03/21/23	202303212272782	347.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y		POUDRE R-1	05/04/23	202305042308399	492.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y		POUDRE R-1	06/07/23	202306072334257	377.50
7323 Total						2,955.00
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		POUDRE R-1	09/02/22	202209022133635	57,284.63
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		POUDRE R-1	12/20/22	202212202209588	32,719.38
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		POUDRE R-1	01/26/23	202301262234179	51,978.42
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		POUDRE R-1	05/01/23	202305012305249	64,280.61
7354 Total						206,263.04
7365	TITLE III-A ELA SAI	Y	POUDRE R-1	11/28/22	202211282193512	648.72
7365	TITLE III-A ELA SAI	Y	POUDRE R-1	11/28/22	202211282193512	1,430.00
7365	TITLE III-A ELA SAI	Y	POUDRE R-1	02/10/23	202302102244541	1,535.76
7365 Total						3,614.48
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	POUDRE R-1	08/15/22	202208152120603	8,506.25
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	POUDRE R-1	11/28/22	202211282193512	12,931.21
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	POUDRE R-1	02/10/23	202302102244541	(9,911.99)
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	POUDRE R-1	05/17/23	202305172318105	46,145.00
8426 Total						57,670.47
9017	COVID STATE FISCAL RECOVERY FUNDS CONCURRENT ENROLLMENT	Y	POUDRE R-1	12/08/22	202212082201263	15,099.88
9017	COVID STATE FISCAL RECOVERY FUNDS CONCURRENT ENROLLMENT	Y	POUDRE R-1	12/08/22	202212082201263	583.54
9017	COVID STATE FISCAL RECOVERY FUNDS CONCURRENT ENROLLMENT	Y	POUDRE R-1	01/26/23	202301262234179	2,606.51
9017	COVID STATE FISCAL RECOVERY FUNDS CONCURRENT ENROLLMENT	Y	POUDRE R-1	06/23/23	202306232348222	14,193.57
9017 Total						32,483.50
POUDRE R-1 TOTAL						34,826,605.30