

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	BRANSON REORGANIZED 82	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	-
3110 Total						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	BRANSON REORGANIZED 82	09/07/22	202209072135143	1,929.10
3140 Total						1,929.10
3160	STATE TRANSPORTATION	N	BRANSON REORGANIZED 82	11/10/22	202211102182044	19,239.98
3160	STATE TRANSPORTATION	N	BRANSON REORGANIZED 82	06/28/23	202306282351682	763.86
3160 Total						20,003.84
3161	SCHOOL LUNCH STATE MATCH	N	BRANSON REORGANIZED 82	01/03/23	202301032217805	348.24
3161 Total						348.24
3164	START SMART NUTRITION	N	BRANSON REORGANIZED 82	10/25/22	202210252169727	23.40
3164	START SMART NUTRITION	N	BRANSON REORGANIZED 82	10/25/22	202210252169727	35.70
3164	START SMART NUTRITION	N	BRANSON REORGANIZED 82	12/05/22	202212052197872	40.80
3164	START SMART NUTRITION	N	BRANSON REORGANIZED 82	12/22/22	202212222211947	32.40
3164	START SMART NUTRITION	N	BRANSON REORGANIZED 82	02/01/23	202302012237293	22.50
3164	START SMART NUTRITION	N	BRANSON REORGANIZED 82	02/27/23	202302272256292	36.00
3164	START SMART NUTRITION	N	BRANSON REORGANIZED 82	03/23/23	202303232274868	26.70
3164	START SMART NUTRITION	N	BRANSON REORGANIZED 82	04/26/23	202304262300645	24.60
3164	START SMART NUTRITION	N	BRANSON REORGANIZED 82	05/24/23	202305242323641	27.90
3164 Total						270.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	BRANSON REORGANIZED 82	10/25/22	202210252169727	40.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	BRANSON REORGANIZED 82	10/25/22	202210252169727	66.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	BRANSON REORGANIZED 82	12/05/22	202212052197872	58.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	BRANSON REORGANIZED 82	12/22/22	202212222211947	52.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	BRANSON REORGANIZED 82	02/01/23	202302012237293	38.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	BRANSON REORGANIZED 82	02/27/23	202302272256292	50.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	BRANSON REORGANIZED 82	03/23/23	202303232274868	38.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	BRANSON REORGANIZED 82	04/26/23	202304262300645	42.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	BRANSON REORGANIZED 82	05/24/23	202305242323641	44.40
3169 Total						431.20
3207	STATE GRANTS TO LIBRARIES	N	BRANSON REORGANIZED 82	05/04/23	202305042308411	4,500.00
3207 Total						4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	BRANSON REORGANIZED 82	08/19/22	202208192123890	108,301.17
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	BRANSON REORGANIZED 82	12/02/22	202212022196818	118,000.53
3230 Total						226,301.70
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	BRANSON REORGANIZED 82	04/27/23	202304272302871	2,124.77
3235 Total						2,124.77
3259	READ ACT	N	BRANSON REORGANIZED 82	11/17/22	202211172186899	8,377.89
3259 Total						8,377.89
4010	TITLE I, PART A	Y	BRANSON REORGANIZED 82	07/19/22	202207192103762	10,690.76
4010	TITLE I, PART A	Y	BRANSON REORGANIZED 82	09/22/22	202209222145908	1,628.17
4010	TITLE I, PART A	Y	BRANSON REORGANIZED 82	10/24/22	202210242168820	5,297.39
4010	TITLE I, PART A	Y	BRANSON REORGANIZED 82	11/28/22	202211282193544	5,262.05
4010	TITLE I, PART A	Y	BRANSON REORGANIZED 82	12/02/22	202212022196818	5,248.40
4010	TITLE I, PART A	Y	BRANSON REORGANIZED 82	01/13/23	202301132225276	2,238.83
4010	TITLE I, PART A	Y	BRANSON REORGANIZED 82	01/13/23	202301132225276	2,998.66
4010	TITLE I, PART A	Y	BRANSON REORGANIZED 82	02/10/23	202302102244559	5,262.06
4010	TITLE I, PART A	Y	BRANSON REORGANIZED 82	03/14/23	202303142267759	5,580.46
4010	TITLE I, PART A	Y	BRANSON REORGANIZED 82	04/21/23	202304212297718	5,262.06
4010	TITLE I, PART A	Y	BRANSON REORGANIZED 82	05/23/23	20230523232390	5,262.04
4010	TITLE I, PART A	Y	BRANSON REORGANIZED 82	06/27/23	202306272350519	839.69
4010	TITLE I, PART A	Y	BRANSON REORGANIZED 82	06/27/23	202306272350519	5,262.06
4010 Total						60,832.63
4367	TITLE II-A DISTRIBUTION	Y	BRANSON REORGANIZED 82	05/23/23	202305232322390	1,276.00
4367	TITLE II-A DISTRIBUTION	Y	BRANSON REORGANIZED 82	05/23/23	202305232322390	201.00
4367 Total						1,477.00
4414	ARP ESSER III (90% ALLOCATION)	Y	BRANSON REORGANIZED 82	08/10/22	202208102118046	345.40
4414	ARP ESSER III (90% ALLOCATION)	Y	BRANSON REORGANIZED 82	08/10/22	202208102118046	21,630.00
4414	ARP ESSER III (90% ALLOCATION)	Y	BRANSON REORGANIZED 82	08/10/22	202208102118046	2,474.32
4414	ARP ESSER III (90% ALLOCATION)	Y	BRANSON REORGANIZED 82	09/22/22	202209222145908	17,402.04
4414	ARP ESSER III (90% ALLOCATION)	Y	BRANSON REORGANIZED 82	10/19/22	202210192165418	1,025.38

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GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
4414 Total						42,877.14
4424	TITLE IV-A	Y	BRANSON REORGANIZED 82	07/19/22	202207192103762	2,608.96
4424	TITLE IV-A	Y	BRANSON REORGANIZED 82	10/24/22	202210242168820	847.94
4424	TITLE IV-A	Y	BRANSON REORGANIZED 82	11/28/22	202211282193544	839.69
4424	TITLE IV-A	Y	BRANSON REORGANIZED 82	12/02/22	202212022196818	833.63
4424	TITLE IV-A	Y	BRANSON REORGANIZED 82	01/13/23	202301132225276	828.77
4424	TITLE IV-A	Y	BRANSON REORGANIZED 82	02/10/23	202302102244559	839.69
4424	TITLE IV-A	Y	BRANSON REORGANIZED 82	03/14/23	202303142267759	839.68
4424	TITLE IV-A	Y	BRANSON REORGANIZED 82	04/21/23	202304212297718	839.69
4424	TITLE IV-A	Y	BRANSON REORGANIZED 82	05/23/23	202305232322390	839.68
4424 Total						9,317.73
4448	ESSER I 9.5% - ESSER RAPID REQUEST	Y	BRANSON REORGANIZED 82	11/04/22	202211042178203	5,083.00
4448 Total						5,083.00
4553	SCHOOL BREAKFAST PROGRAM	Y	BRANSON REORGANIZED 82	10/25/22	202210252169727	859.38
4553	SCHOOL BREAKFAST PROGRAM	Y	BRANSON REORGANIZED 82	10/25/22	202210252169727	1,066.79
4553	SCHOOL BREAKFAST PROGRAM	Y	BRANSON REORGANIZED 82	12/05/22	202212052197872	1,196.02
4553	SCHOOL BREAKFAST PROGRAM	Y	BRANSON REORGANIZED 82	12/22/22	202212222211947	1,008.36
4553	SCHOOL BREAKFAST PROGRAM	Y	BRANSON REORGANIZED 82	02/01/23	202302012237293	562.11
4553	SCHOOL BREAKFAST PROGRAM	Y	BRANSON REORGANIZED 82	02/27/23	202302272256292	1,017.10
4553	SCHOOL BREAKFAST PROGRAM	Y	BRANSON REORGANIZED 82	03/23/23	202303232274868	800.82
4553	SCHOOL BREAKFAST PROGRAM	Y	BRANSON REORGANIZED 82	04/26/23	202304262300645	829.44
4553	SCHOOL BREAKFAST PROGRAM	Y	BRANSON REORGANIZED 82	05/24/23	202305242323641	993.81
4553 Total						8,333.83
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BRANSON REORGANIZED 82	10/25/22	202210252169727	1,824.46
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BRANSON REORGANIZED 82	10/25/22	202210252169727	2,397.86
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BRANSON REORGANIZED 82	12/05/22	202212052197872	2,470.23
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BRANSON REORGANIZED 82	12/22/22	202212222211947	2,146.47
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BRANSON REORGANIZED 82	02/01/23	202302012237293	1,447.74
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BRANSON REORGANIZED 82	02/27/23	202302272256292	2,243.89
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BRANSON REORGANIZED 82	03/23/23	202303232274868	1,847.63
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BRANSON REORGANIZED 82	04/26/23	202304262300645	2,056.05
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BRANSON REORGANIZED 82	05/24/23	202305242323641	2,350.76
4555 Total						18,785.09
4649	SNAP: P-EBT mini Grants	Y	BRANSON REORGANIZED 82	09/26/22	202209262148125	628.00
4649 Total						628.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	BRANSON REORGANIZED 82	07/06/22	202207062091811	2,138.70
5553 Total						2,138.70
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	BRANSON REORGANIZED 82	07/06/22	202207062091811	3,745.81
5555 Total						3,745.81
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	Y	BRANSON REORGANIZED 82	03/13/23	202303132266499	5,242.60
5579 Total						5,242.60
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	BRANSON REORGANIZED 82	07/06/22	202207062091811	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	BRANSON REORGANIZED 82	09/23/22	202209232147144	6,208.90
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	BRANSON REORGANIZED 82	12/21/22	202212212210817	5,539.78
6555 Total						11,979.17
7310	STATE LIBRARY PROGRAM	Y	BRANSON REORGANIZED 82	08/02/22	202208022112831	6,000.00
7310 Total						6,000.00
BRANSON REORGANIZED 82 TOTAL						440,727.44