

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	MANCOS RE-6	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	-
3110 Total						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	MANCOS RE-6	09/07/22	202209072135138	8,874.14
3140 Total						8,874.14
3160	STATE TRANSPORTATION	N	MANCOS RE-6	11/10/22	2022111102182036	30,729.94
3160	STATE TRANSPORTATION	N	MANCOS RE-6	06/28/23	202306282351675	1,220.02
3160 Total						31,949.96
3161	SCHOOL LUNCH STATE MATCH	N	MANCOS RE-6	01/03/23	202301032217796	1,498.16
3161 Total						1,498.16
3164	START SMART NUTRITION	N	MANCOS RE-6	12/02/22	202212022196809	14.10
3164	START SMART NUTRITION	N	MANCOS RE-6	12/02/22	202212022196809	32.10
3164	START SMART NUTRITION	N	MANCOS RE-6	12/05/22	202212052197868	38.70
3164	START SMART NUTRITION	N	MANCOS RE-6	12/22/22	202212222211939	39.60
3164	START SMART NUTRITION	N	MANCOS RE-6	01/25/23	202301252231804	16.20
3164	START SMART NUTRITION	N	MANCOS RE-6	03/14/23	202303142267755	22.50
3164	START SMART NUTRITION	N	MANCOS RE-6	03/23/23	202303232274861	23.40
3164	START SMART NUTRITION	N	MANCOS RE-6	05/11/23	202305112313671	31.20
3164	START SMART NUTRITION	N	MANCOS RE-6	05/24/23	202305242323634	36.60
3164 Total						254.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	MANCOS RE-6	12/02/22	202212022196809	86.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	MANCOS RE-6	12/02/22	202212022196809	154.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	MANCOS RE-6	12/05/22	202212052197868	138.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	MANCOS RE-6	12/22/22	202212222211939	97.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	MANCOS RE-6	01/25/23	202301252231804	62.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	MANCOS RE-6	03/14/23	202303142267755	84.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	MANCOS RE-6	03/23/23	202303232274861	80.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	MANCOS RE-6	05/11/23	202305112313671	96.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	MANCOS RE-6	05/24/23	202305242323634	108.40
3169 Total						906.80
3183	EXPELLED AND AT RISK STUDENTS	N	MANCOS RE-6	08/18/22	202208182122909	180,000.00
3183 Total						180,000.00
3207	STATE GRANTS TO LIBRARIES	N	MANCOS RE-6	04/14/23	202304142292727	4,500.00
3207 Total						4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	MANCOS RE-6	08/19/22	202208192123881	100,951.39
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	MANCOS RE-6	12/02/22	202212022196809	109,992.51
3230 Total						210,943.90
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	MANCOS RE-6	04/27/23	202304272302862	3,566.33
3235 Total						3,566.33
3239	COMPUTER SCIENCE EDUCATION GRANT	N	MANCOS RE-6	01/27/23	202301272235144	10,000.00
3239	COMPUTER SCIENCE EDUCATION GRANT	N	MANCOS RE-6	01/27/23	202301272235144	26,400.00
3239 Total						36,400.00
3249	LOCAL SCHOOL PURCHASING GRANT	N	MANCOS RE-6	09/13/22	202209132139495	2,058.40
3249 Total						2,058.40
3259	READ ACT	N	MANCOS RE-6	11/17/22	202211172186891	27,228.15
3259 Total						27,228.15
3282	STATE MATCH FOR MILL LEVY OVERRIDE	N	MANCOS RE-6	06/26/23	202306262348993	6,388.00
3282 Total						6,388.00
4010	TITLE I, PART A	Y	MANCOS RE-6	11/28/22	202211282193540	4.00
4010	TITLE I, PART A	Y	MANCOS RE-6	11/28/22	202211282193540	24,991.38
4010	TITLE I, PART A	Y	MANCOS RE-6	12/02/22	202212022196809	12,791.22
4010	TITLE I, PART A	Y	MANCOS RE-6	01/13/23	202301132225274	12,783.15
4010	TITLE I, PART A	Y	MANCOS RE-6	02/10/23	202302102244556	12,778.27
4010	TITLE I, PART A	Y	MANCOS RE-6	03/14/23	202303142267755	12,778.27
4010	TITLE I, PART A	Y	MANCOS RE-6	04/21/23	202304212297714	12,778.27
4010	TITLE I, PART A	Y	MANCOS RE-6	05/23/23	202305232322385	12,784.56
4010	TITLE I, PART A	Y	MANCOS RE-6	06/27/23	202306272350513	56,842.88
4010 Total						158,532.00
4367	TITLE II-A DISTRIBUTION	Y	MANCOS RE-6	11/28/22	202211282193540	75.00
4367	TITLE II-A DISTRIBUTION	Y	MANCOS RE-6	11/28/22	202211282193540	2,280.18
4367	TITLE II-A DISTRIBUTION	Y	MANCOS RE-6	12/02/22	202212022196809	1,177.59

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4367	TITLE II-A DISTRIBUTION	Y	MANCOS RE-6	01/13/23	202301132225274	1,094.01
4367	TITLE II-A DISTRIBUTION	Y	MANCOS RE-6	02/10/23	202302102244556	1,148.43
4367	TITLE II-A DISTRIBUTION	Y	MANCOS RE-6	03/14/23	202303142267755	1,002.17
4367	TITLE II-A DISTRIBUTION	Y	MANCOS RE-6	04/21/23	202304212297714	1,062.50
4367	TITLE II-A DISTRIBUTION	Y	MANCOS RE-6	05/23/23	202305232322385	1,106.63
4367	TITLE II-A DISTRIBUTION	Y	MANCOS RE-6	06/27/23	202306272350513	7,718.49
4367 Total						16,665.00
4414	ARP ESSER III (90% ALLOCATION)	Y	MANCOS RE-6	07/19/22	202207192103757	23,774.57
4414	ARP ESSER III (90% ALLOCATION)	Y	MANCOS RE-6	11/18/22	202211182188240	8,327.14
4414	ARP ESSER III (90% ALLOCATION)	Y	MANCOS RE-6	12/01/22	202212012195791	4,163.57
4414	ARP ESSER III (90% ALLOCATION)	Y	MANCOS RE-6	01/13/23	202301132225274	8,938.49
4414	ARP ESSER III (90% ALLOCATION)	Y	MANCOS RE-6	02/10/23	202302102244556	5,430.79
4414	ARP ESSER III (90% ALLOCATION)	Y	MANCOS RE-6	03/14/23	202303142267755	5,492.30
4414	ARP ESSER III (90% ALLOCATION)	Y	MANCOS RE-6	04/11/23	202304112289351	6,774.90
4414	ARP ESSER III (90% ALLOCATION)	Y	MANCOS RE-6	05/16/23	202305162317174	8,810.61
4414	ARP ESSER III (90% ALLOCATION)	Y	MANCOS RE-6	06/15/23	202306152341307	10,286.04
4414 Total						81,998.41
4420	ESSER II - DISTRIBUTION 90%	Y	MANCOS RE-6	07/19/22	202207192103757	40,914.30
4420 Total						40,914.30
4424	TITLE IV-A	Y	MANCOS RE-6	01/13/23	202301132225274	8,500.00
4424	TITLE IV-A	Y	MANCOS RE-6	05/23/23	202305232322385	1,500.00
4424 Total						10,000.00
4438	ESSER III 9.5%, EXPANDED LEARNING OPPORTUNITIES - SUMMER	Y	MANCOS RE-6	04/28/23	202304282304456	10,000.00
4438	ESSER III 9.5%, EXPANDED LEARNING OPPORTUNITIES - SUMMER	Y	MANCOS RE-6	06/30/23	202306302356922	30,625.19
4438 Total						40,625.19
4553	SCHOOL BREAKFAST PROGRAM	Y	MANCOS RE-6	12/02/22	202212022196809	1,850.65
4553	SCHOOL BREAKFAST PROGRAM	Y	MANCOS RE-6	12/02/22	202212022196809	3,652.92
4553	SCHOOL BREAKFAST PROGRAM	Y	MANCOS RE-6	12/05/22	202212052197868	3,609.89
4553	SCHOOL BREAKFAST PROGRAM	Y	MANCOS RE-6	12/21/22	202212212210808	22.96
4553	SCHOOL BREAKFAST PROGRAM	Y	MANCOS RE-6	12/22/22	202212222211939	3,347.77
4553	SCHOOL BREAKFAST PROGRAM	Y	MANCOS RE-6	01/25/23	202301252231804	1,824.99
4553	SCHOOL BREAKFAST PROGRAM	Y	MANCOS RE-6	03/14/23	202303142267755	2,521.11
4553	SCHOOL BREAKFAST PROGRAM	Y	MANCOS RE-6	03/23/23	202303232274861	3,008.43
4553	SCHOOL BREAKFAST PROGRAM	Y	MANCOS RE-6	05/11/23	202305112313671	3,117.95
4553	SCHOOL BREAKFAST PROGRAM	Y	MANCOS RE-6	05/24/23	202305242323634	3,573.73
4553 Total						26,530.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MANCOS RE-6	12/02/22	202212022196809	6,702.55
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MANCOS RE-6	12/02/22	202212022196809	11,594.54
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MANCOS RE-6	12/05/22	202212052197868	11,354.47
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MANCOS RE-6	12/22/22	202212222211939	9,973.17
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MANCOS RE-6	01/25/23	202301252231804	6,283.36
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MANCOS RE-6	03/14/23	202303142267755	8,782.63
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MANCOS RE-6	03/23/23	202303232274861	8,954.10
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MANCOS RE-6	05/11/23	202305112313671	9,716.90
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MANCOS RE-6	05/24/23	202305242323634	11,041.66
4555 Total						84,403.38
4559	SUMMER FOOD DISTRIBUTION	Y	MANCOS RE-6	05/30/23	202305302327265	4,287.40
4559	SUMMER FOOD DISTRIBUTION	Y	MANCOS RE-6	05/30/23	202305302327265	4,287.40
4559 Total						8,574.80
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	MANCOS RE-6	11/17/22	202211172186891	1,850.73
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	MANCOS RE-6	12/19/22	202212192208586	495.27
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	MANCOS RE-6	12/19/22	202212192208586	2,076.75
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	MANCOS RE-6	01/25/23	202301252231804	1,103.24
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	MANCOS RE-6	02/01/23	202302012237287	662.03
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	MANCOS RE-6	04/03/23	202304032282924	1,144.29
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	MANCOS RE-6	04/03/23	202304032282924	1,475.82
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	MANCOS RE-6	05/30/23	202305302327265	1,847.82
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	MANCOS RE-6	05/30/23	202305302327265	1,946.50
4582 Total						12,602.45
4649	SNAP: P-EBT mini Grants	Y	MANCOS RE-6	09/26/22	202209262148116	628.00

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4649 Total						628.00
5323	IDEA-D IMPROVEMENT GRANT	Y	MANCOS RE-6	04/03/23	202304032282924	400.00
5323	IDEA-D IMPROVEMENT GRANT	Y	MANCOS RE-6	04/21/23	202304212297714	6,600.00
5323	IDEA-D IMPROVEMENT GRANT	Y	MANCOS RE-6	06/06/23	202306062332915	5,560.00
5323 Total						12,560.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	MANCOS RE-6	07/06/22	202207062091803	7,601.39
5553 Total						7,601.39
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	MANCOS RE-6	07/06/22	202207062091803	21,863.50
5555 Total						21,863.50
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	MANCOS RE-6	07/06/22	202207062091803	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	MANCOS RE-6	09/23/22	202209232147135	12,064.03
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	MANCOS RE-6	12/21/22	202212212210808	8,154.13
6555 Total						20,448.65
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CE	Y	MANCOS RE-6	09/27/22	202209272150171	607.50
7323 Total						607.50
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU	Y	MANCOS RE-6	12/20/22	202212202209595	17,851.12
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU	Y	MANCOS RE-6	12/20/22	202212202209595	6,681.99
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU	Y	MANCOS RE-6	03/01/23	202303012257839	9,681.99
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU	Y	MANCOS RE-6	03/01/23	202303012257839	12,681.99
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU	Y	MANCOS RE-6	04/04/23	202304042283802	6,681.99
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU	Y	MANCOS RE-6	04/04/23	202304042283802	6,681.99
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU	Y	MANCOS RE-6	05/25/23	202305252324567	10,681.99
7354 Total						70,943.06
			MANCOS RE-6 TOTAL			1,130,066.27