

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	PUEBLO COUNTY 70	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3113	CAPITAL CONSTRUCTION - CHARTER	N	PUEBLO COUNTY 70	08/18/22	202208182122876	40,020.99
3113	CAPITAL CONSTRUCTION - CHARTER	N	PUEBLO COUNTY 70	08/25/22	202208252127071	39,696.44
3113	CAPITAL CONSTRUCTION - CHARTER	N	PUEBLO COUNTY 70	09/27/22	202209272150130	39,487.98
3113	CAPITAL CONSTRUCTION - CHARTER	N	PUEBLO COUNTY 70	10/21/22	202210212167799	39,487.96
3113	CAPITAL CONSTRUCTION - CHARTER	N	PUEBLO COUNTY 70	11/28/22	202211282193492	39,487.96
3113	CAPITAL CONSTRUCTION - CHARTER	N	PUEBLO COUNTY 70	01/04/23	202301042218767	39,487.96
3113	CAPITAL CONSTRUCTION - CHARTER	N	PUEBLO COUNTY 70	02/01/23	202302012237228	52,260.94
3113	CAPITAL CONSTRUCTION - CHARTER	N	PUEBLO COUNTY 70	03/01/23	202303012257821	52,260.93
3113	CAPITAL CONSTRUCTION - CHARTER	N	PUEBLO COUNTY 70	03/23/23	202303232274798	52,260.95
3113	CAPITAL CONSTRUCTION - CHARTER	N	PUEBLO COUNTY 70	04/28/23	202304282304420	52,260.92
3113	CAPITAL CONSTRUCTION - CHARTER	N	PUEBLO COUNTY 70	05/24/23	202305242323566	52,260.96
3113	CAPITAL CONSTRUCTION - CHARTER	N	PUEBLO COUNTY 70	06/30/23	202306302356872	52,260.92
3113 Total						551,234.91
3130	HI RISK POOL (ECEA)	N	PUEBLO COUNTY 70	07/19/22	202207192103703	4,409.98
3130	HI RISK POOL (ECEA)	N	PUEBLO COUNTY 70	07/25/22	202207252108158	3,900,700.00
3130	HI RISK POOL (ECEA)	N	PUEBLO COUNTY 70	06/21/23	202306212345623	33,814.01
3130	HI RISK POOL (ECEA)	N	PUEBLO COUNTY 70	06/21/23	202306212345623	6,375.20
3130 Total						3,945,299.19
3140	ENGLISH LANGUAGE PROFICIENCY	N	PUEBLO COUNTY 70	09/07/22	202209072135074	73,307.62
3140 Total						73,307.62
3150	TITLE ECEA: GIFTED & TALENTED	N	PUEBLO COUNTY 70	08/29/22	202208292130561	100,630.00
3150 Total						100,630.00
3160	STATE TRANSPORTATION	N	PUEBLO COUNTY 70	11/10/22	202211102181961	746,679.92
3160	STATE TRANSPORTATION	N	PUEBLO COUNTY 70	06/28/23	202306282351601	30,137.45
3160 Total						776,817.37
3161	SCHOOL LUNCH STATE MATCH	N	PUEBLO COUNTY 70	01/03/23	202301032217718	34,104.02
3161 Total						34,104.02
3164	START SMART NUTRITION	N	PUEBLO COUNTY 70	10/07/22	202210072156834	1,075.50
3164	START SMART NUTRITION	N	PUEBLO COUNTY 70	10/25/22	202210252169664	1,940.40
3164	START SMART NUTRITION	N	PUEBLO COUNTY 70	12/05/22	202212052197811	1,856.70
3164	START SMART NUTRITION	N	PUEBLO COUNTY 70	12/22/22	202212222211894	1,356.00
3164	START SMART NUTRITION	N	PUEBLO COUNTY 70	02/01/23	202302012237228	1,041.90
3164	START SMART NUTRITION	N	PUEBLO COUNTY 70	02/27/23	202302272256218	1,300.20
3164	START SMART NUTRITION	N	PUEBLO COUNTY 70	03/23/23	202303232274798	1,257.60
3164	START SMART NUTRITION	N	PUEBLO COUNTY 70	04/26/23	202304262300576	1,473.90
3164	START SMART NUTRITION	N	PUEBLO COUNTY 70	05/24/23	202305242323566	1,799.10
3164 Total						13,101.30
3169	CHILD NUTRITION SCHOOL LUNCH	N	PUEBLO COUNTY 70	10/07/22	202210072156834	2,824.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	PUEBLO COUNTY 70	10/25/22	202210252169664	4,212.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	PUEBLO COUNTY 70	12/05/22	202212052197811	4,014.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	PUEBLO COUNTY 70	12/22/22	202212222211894	3,219.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	PUEBLO COUNTY 70	02/01/23	202302012237228	2,453.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	PUEBLO COUNTY 70	02/27/23	202302272256218	3,065.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	PUEBLO COUNTY 70	03/23/23	202303232274798	3,218.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	PUEBLO COUNTY 70	04/26/23	202304262300576	3,343.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	PUEBLO COUNTY 70	05/24/23	202305242323566	3,784.40
3169 Total						30,136.00
3170	SMALL ATTENDANCE CENTER AID	N	PUEBLO COUNTY 70	05/24/23	202305242323185	143,759.88
3170 Total						143,759.88
3183	EXPELLED AND AT RISK STUDENTS	N	PUEBLO COUNTY 70	08/18/22	202208182122876	378,575.00
3183 Total						378,575.00
3189	BEST CAPITAL CONSTRUCTION	N	PUEBLO COUNTY 70	07/11/22	202207112095888	249,728.12
3189	BEST CAPITAL CONSTRUCTION	N	PUEBLO COUNTY 70	09/06/22	202209062134356	566,345.69
3189	BEST CAPITAL CONSTRUCTION	N	PUEBLO COUNTY 70	10/03/22	202210032153498	452,704.14
3189	BEST CAPITAL CONSTRUCTION	N	PUEBLO COUNTY 70	02/06/23	202302062240442	402,777.57
3189	BEST CAPITAL CONSTRUCTION	N	PUEBLO COUNTY 70	06/02/23	202306022331039	114,144.96
3189	BEST CAPITAL CONSTRUCTION	N	PUEBLO COUNTY 70	06/16/23	202306162343020	246,037.98
3189 Total						2,031,738.46

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GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3207	STATE GRANTS TO LIBRARIES	N	PUEBLO COUNTY 70		06/01/23 202306012329835	5,499.58
3207 Total						5,499.58
3228	GIFTED EDUCATIONAL USQP	N	PUEBLO COUNTY 70		08/29/22 202208292130561	32,676.23
3228 Total						32,676.23
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	PUEBLO COUNTY 70		04/27/23 202304272302787	71,055.31
3235 Total						71,055.31
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	PUEBLO COUNTY 70		11/01/22 202211012175331	45,536.65
3237 Total						45,536.65
3248	IMPROVING EDUCATION STABILITY FOR FOSTER YOUTH	N	PUEBLO COUNTY 70		09/20/22 202209202144017	90,470.00
3248 Total						90,470.00
3259	READ ACT	N	PUEBLO COUNTY 70		11/17/22 202211172186815	263,379.99
3259 Total						263,379.99
3270	AP EXAM	N	PUEBLO COUNTY 70		07/06/22 202207062091712	1,643.00
3270	AP EXAM	N	PUEBLO COUNTY 70		06/27/23 202306272350459	2,225.90
3270 Total						3,868.90
3279	BRAINSTEPS - YOUTH BRAIN INJURY CONNECTIONS PROGRAM (YBIK	N	PUEBLO COUNTY 70		04/21/23 202304212297670	500.00
3279 Total						500.00
4010	TITLE I, PART A	Y	PUEBLO COUNTY 70		07/19/22 202207192103703	177,803.13
4010	TITLE I, PART A	Y	PUEBLO COUNTY 70		09/22/22 202209222145876	65,470.84
4010	TITLE I, PART A	Y	PUEBLO COUNTY 70		09/22/22 202209222145876	1,535.63
4010	TITLE I, PART A	Y	PUEBLO COUNTY 70		01/13/23 202301132225246	245,320.41
4010	TITLE I, PART A	Y	PUEBLO COUNTY 70		02/10/23 202302102244522	71,204.48
4010	TITLE I, PART A	Y	PUEBLO COUNTY 70		03/14/23 202303142267701	81,382.77
4010	TITLE I, PART A	Y	PUEBLO COUNTY 70		03/14/23 202303142267701	19,840.33
4010	TITLE I, PART A	Y	PUEBLO COUNTY 70		03/14/23 202303142267701	134,087.68
4010	TITLE I, PART A	Y	PUEBLO COUNTY 70		05/23/23 202305232322345	119,364.84
4010	TITLE I, PART A	Y	PUEBLO COUNTY 70		05/23/23 202305232322345	221,150.81
4010 Total						1,137,160.92
4011	TITLE I, PART C	Y	PUEBLO COUNTY 70		07/25/22 202207252108158	60,015.45
4011	TITLE I, PART C	Y	PUEBLO COUNTY 70		08/25/22 202208252127071	46,690.22
4011	TITLE I, PART C	Y	PUEBLO COUNTY 70		09/27/22 202209272150130	42,598.74
4011	TITLE I, PART C	Y	PUEBLO COUNTY 70		10/25/22 202210252169664	53,337.95
4011	TITLE I, PART C	Y	PUEBLO COUNTY 70		12/08/22 202212082201250	65,191.37
4011	TITLE I, PART C	Y	PUEBLO COUNTY 70		01/26/23 202301262234169	44,425.12
4011	TITLE I, PART C	Y	PUEBLO COUNTY 70		03/01/23 202303012257821	60,972.29
4011	TITLE I, PART C	Y	PUEBLO COUNTY 70		03/01/23 202303012257821	71,230.14
4011	TITLE I, PART C	Y	PUEBLO COUNTY 70		03/27/23 202303272277157	43,123.90
4011	TITLE I, PART C	Y	PUEBLO COUNTY 70		05/01/23 202305012305241	46,039.77
4011	TITLE I, PART C	Y	PUEBLO COUNTY 70		05/26/23 202305262326061	157,595.05
4011 Total						691,220.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	PUEBLO COUNTY 70		07/19/22 202207192103703	152,403.37
4027	IDEA: PART B: SPECIAL EDUCATION	Y	PUEBLO COUNTY 70		08/12/22 202208122119568	155,101.45
4027	IDEA: PART B: SPECIAL EDUCATION	Y	PUEBLO COUNTY 70		11/28/22 202211282193492	41,349.03
4027	IDEA: PART B: SPECIAL EDUCATION	Y	PUEBLO COUNTY 70		11/28/22 202211282193492	265,098.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	PUEBLO COUNTY 70		05/16/23 202305162317129	141,139.86
4027	IDEA: PART B: SPECIAL EDUCATION	Y	PUEBLO COUNTY 70		05/24/23 202305242323566	127,686.28
4027	IDEA: PART B: SPECIAL EDUCATION	Y	PUEBLO COUNTY 70		05/24/23 202305242323566	134,206.94
4027	IDEA: PART B: SPECIAL EDUCATION	Y	PUEBLO COUNTY 70		06/06/23 202306062332893	263,585.54
4027	IDEA: PART B: SPECIAL EDUCATION	Y	PUEBLO COUNTY 70		06/06/23 202306062332893	258,695.65
4027	IDEA: PART B: SPECIAL EDUCATION	Y	PUEBLO COUNTY 70		06/22/23 202306222346876	135,696.05
4027 Total						1,674,962.17
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	PUEBLO COUNTY 70		08/12/22 202208122119568	421.41
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	PUEBLO COUNTY 70		08/12/22 202208122119568	1,580.41
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	PUEBLO COUNTY 70		11/28/22 202211282193492	7,968.11
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	PUEBLO COUNTY 70		11/28/22 202211282193492	1,171.58
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	PUEBLO COUNTY 70		01/25/23 202301252231742	14,689.17
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	PUEBLO COUNTY 70		05/24/23 202305242323566	4,896.39
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	PUEBLO COUNTY 70		05/24/23 202305242323566	2,660.61
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	PUEBLO COUNTY 70		05/24/23 202305242323566	2,235.78
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	PUEBLO COUNTY 70		05/24/23 202305242323566	2,235.30

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4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	PUEBLO COUNTY 70		06/06/23 202306062332893	4,896.39
4173 Total						42,755.15
4365	TITLE III ELA	Y	PUEBLO COUNTY 70		06/30/23 202306302356872	142.10
4365	TITLE III ELA	Y	PUEBLO COUNTY 70		06/30/23 202306302356872	581.50
4365 Total						723.60
4367	TITLE II-A DISTRIBUTION	Y	PUEBLO COUNTY 70		08/08/22 202208082116221	36,390.99
4367	TITLE II-A DISTRIBUTION	Y	PUEBLO COUNTY 70		11/28/22 202211282193492	83,611.60
4367	TITLE II-A DISTRIBUTION	Y	PUEBLO COUNTY 70		01/13/23 202301132225246	5,125.82
4367	TITLE II-A DISTRIBUTION	Y	PUEBLO COUNTY 70		01/13/23 202301132225246	15,613.37
4367	TITLE II-A DISTRIBUTION	Y	PUEBLO COUNTY 70		01/13/23 202301132225246	11,140.39
4367	TITLE II-A DISTRIBUTION	Y	PUEBLO COUNTY 70		02/10/23 202302102244522	11,103.52
4367	TITLE II-A DISTRIBUTION	Y	PUEBLO COUNTY 70		03/14/23 202303142267701	10,922.35
4367	TITLE II-A DISTRIBUTION	Y	PUEBLO COUNTY 70		04/21/23 202304212297670	11,011.38
4367	TITLE II-A DISTRIBUTION	Y	PUEBLO COUNTY 70		05/23/23 202305232322345	10,974.52
4367 Total						195,893.94
4414	ARP ESSER III (90% ALLOCATION)	Y	PUEBLO COUNTY 70		07/19/22 202207192103703	249,333.10
4414	ARP ESSER III (90% ALLOCATION)	Y	PUEBLO COUNTY 70		08/10/22 202208102118025	514,349.05
4414	ARP ESSER III (90% ALLOCATION)	Y	PUEBLO COUNTY 70		10/19/22 202210192165383	174,528.18
4414	ARP ESSER III (90% ALLOCATION)	Y	PUEBLO COUNTY 70		01/13/23 202301132225246	70,483.58
4414	ARP ESSER III (90% ALLOCATION)	Y	PUEBLO COUNTY 70		02/10/23 202302102244522	62,684.90
4414	ARP ESSER III (90% ALLOCATION)	Y	PUEBLO COUNTY 70		03/14/23 202303142267701	35,337.26
4414	ARP ESSER III (90% ALLOCATION)	Y	PUEBLO COUNTY 70		04/11/23 202304112289308	26,540.86
4414	ARP ESSER III (90% ALLOCATION)	Y	PUEBLO COUNTY 70		05/16/23 202305162317129	33,248.44
4414 Total						1,166,505.37
4418	ARP ESSER III - STATE SET-ASIDE	Y	PUEBLO COUNTY 70		10/19/22 202210192165383	717,550.56
4418	ARP ESSER III - STATE SET-ASIDE	Y	PUEBLO COUNTY 70		10/19/22 202210192165383	25,925.40
4418	ARP ESSER III - STATE SET-ASIDE	Y	PUEBLO COUNTY 70		01/13/23 202301132225246	177,275.07
4418	ARP ESSER III - STATE SET-ASIDE	Y	PUEBLO COUNTY 70		01/13/23 202301132225246	39,249.09
4418	ARP ESSER III - STATE SET-ASIDE	Y	PUEBLO COUNTY 70		02/10/23 202302102244522	177,518.74
4418	ARP ESSER III - STATE SET-ASIDE	Y	PUEBLO COUNTY 70		03/14/23 202303142267701	188,994.37
4418	ARP ESSER III - STATE SET-ASIDE	Y	PUEBLO COUNTY 70		04/11/23 202304112289308	135,641.46
4418	ARP ESSER III - STATE SET-ASIDE	Y	PUEBLO COUNTY 70		05/16/23 202305162317129	65,777.58
4418	ARP ESSER III - STATE SET-ASIDE	Y	PUEBLO COUNTY 70		05/24/23 202305242323566	347.60
4418 Total						1,528,279.87
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	PUEBLO COUNTY 70		07/19/22 202207192103703	177,676.90
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	PUEBLO COUNTY 70		08/10/22 202208102118025	142,565.02
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	PUEBLO COUNTY 70		10/25/22 202210252169664	7,912.40
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	PUEBLO COUNTY 70		03/14/23 202303142267701	205,104.04
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	PUEBLO COUNTY 70		03/14/23 202303142267701	38,716.91
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	PUEBLO COUNTY 70		04/11/23 202304112289308	34,479.90
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	PUEBLO COUNTY 70		05/16/23 202305162317129	34,897.62
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	PUEBLO COUNTY 70		06/15/23 202306152341254	784.83
4419 Total						642,137.62
4420	ESSER II - DISTRIBUTION 90%	Y	PUEBLO COUNTY 70		07/19/22 202207192103703	111,074.81
4420	ESSER II - DISTRIBUTION 90%	Y	PUEBLO COUNTY 70		08/10/22 202208102118025	152,700.36
4420	ESSER II - DISTRIBUTION 90%	Y	PUEBLO COUNTY 70		11/18/22 202211182188202	20,993.97
4420	ESSER II - DISTRIBUTION 90%	Y	PUEBLO COUNTY 70		02/10/23 202302102244522	508,194.37
4420	ESSER II - DISTRIBUTION 90%	Y	PUEBLO COUNTY 70		03/14/23 202303142267701	85,975.26
4420	ESSER II - DISTRIBUTION 90%	Y	PUEBLO COUNTY 70		04/11/23 202304112289308	79,068.69
4420	ESSER II - DISTRIBUTION 90%	Y	PUEBLO COUNTY 70		05/16/23 202305162317129	80,662.03
4420 Total						1,038,669.49
4424	TITLE IV-A	Y	PUEBLO COUNTY 70		08/08/22 202208082116221	19,354.16
4424	TITLE IV-A	Y	PUEBLO COUNTY 70		09/23/22 202209232147056	29,633.82
4424	TITLE IV-A	Y	PUEBLO COUNTY 70		12/02/22 202212022196734	10,342.97
4424	TITLE IV-A	Y	PUEBLO COUNTY 70		01/13/23 202301132225246	429.66
4424	TITLE IV-A	Y	PUEBLO COUNTY 70		04/21/23 202304212297670	156.44
4424	TITLE IV-A	Y	PUEBLO COUNTY 70		04/21/23 202304212297670	4,322.38
4424	TITLE IV-A	Y	PUEBLO COUNTY 70		05/23/23 202305232322345	1,632.48
4424 Total						65,871.91
4425	ESSER - EDUCATION STABILIZATION FUND	Y	PUEBLO COUNTY 70		07/19/22 202207192103703	6,733.14

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4425	ESSER - EDUCATION STABILIZATION FUND	Y	PUEBLO COUNTY 70		08/10/22 202208102118025	3,366.37
4425 Total						10,099.51
4430	ESSER II 9.5%, EDUCATION WORKFORCE PROGRAM	Y	PUEBLO COUNTY 70		03/14/23 202303142267701	12,675.12
4430	ESSER II 9.5%, EDUCATION WORKFORCE PROGRAM	Y	PUEBLO COUNTY 70		03/14/23 202303142267701	6,597.06
4430	ESSER II 9.5%, EDUCATION WORKFORCE PROGRAM	Y	PUEBLO COUNTY 70		04/28/23 202304282304420	6,289.92
4430	ESSER II 9.5%, EDUCATION WORKFORCE PROGRAM	Y	PUEBLO COUNTY 70		05/24/23 202305242323566	6,818.18
4430	ESSER II 9.5%, EDUCATION WORKFORCE PROGRAM	Y	PUEBLO COUNTY 70		06/30/23 202306302356872	343.98
4430 Total						32,724.26
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	PUEBLO COUNTY 70		01/17/23 202301172226450	18,160.42
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	PUEBLO COUNTY 70		01/17/23 202301172226450	9,321.44
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	PUEBLO COUNTY 70		03/14/23 202303142267701	12,009.45
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	PUEBLO COUNTY 70		03/14/23 202303142267701	12,021.32
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	PUEBLO COUNTY 70		04/28/23 202304282304420	12,084.56
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	PUEBLO COUNTY 70		05/24/23 202305242323566	12,124.99
4436 Total						75,722.18
4445	ESSER I 9.5% CURRICULA MATERIALS GRANT PROGRAM GROUP 1	Y	PUEBLO COUNTY 70		12/02/22 202212022196734	60,297.93
4445 Total						60,297.93
4553	SCHOOL BREAKFAST PROGRAM	Y	PUEBLO COUNTY 70		10/07/22 202210072156834	53,439.77
4553	SCHOOL BREAKFAST PROGRAM	Y	PUEBLO COUNTY 70		10/25/22 202210252169664	95,522.19
4553	SCHOOL BREAKFAST PROGRAM	Y	PUEBLO COUNTY 70		12/05/22 202212052197811	98,227.11
4553	SCHOOL BREAKFAST PROGRAM	Y	PUEBLO COUNTY 70		12/22/22 20221222211894	72,929.44
4553	SCHOOL BREAKFAST PROGRAM	Y	PUEBLO COUNTY 70		02/01/23 202302012237228	54,989.29
4553	SCHOOL BREAKFAST PROGRAM	Y	PUEBLO COUNTY 70		02/27/23 202302272256218	70,426.95
4553	SCHOOL BREAKFAST PROGRAM	Y	PUEBLO COUNTY 70		03/23/23 202303232274798	68,885.33
4553	SCHOOL BREAKFAST PROGRAM	Y	PUEBLO COUNTY 70		04/26/23 202304262300576	78,821.76
4553	SCHOOL BREAKFAST PROGRAM	Y	PUEBLO COUNTY 70		05/24/23 202305242323566	96,050.30
4553 Total						689,292.14
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PUEBLO COUNTY 70		10/07/22 202210072156834	165,092.64
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PUEBLO COUNTY 70		10/25/22 202210252169664	247,215.83
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PUEBLO COUNTY 70		12/05/22 202212052197811	248,509.46
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PUEBLO COUNTY 70		12/22/22 20221222211894	201,802.48
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PUEBLO COUNTY 70		02/01/23 202302012237228	150,905.01
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PUEBLO COUNTY 70		02/27/23 202302272256218	196,087.48
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PUEBLO COUNTY 70		03/23/23 202303232274798	208,902.41
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PUEBLO COUNTY 70		04/26/23 202304262300576	212,943.10
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PUEBLO COUNTY 70		05/24/23 202305242323566	243,835.15
4555 Total						1,875,293.56
4559	SUMMER FOOD DISTRIBUTION	Y	PUEBLO COUNTY 70		07/29/22 202207292111695	18,286.38
4559	SUMMER FOOD DISTRIBUTION	Y	PUEBLO COUNTY 70		07/29/22 202207292111695	1,905.75
4559	SUMMER FOOD DISTRIBUTION	Y	PUEBLO COUNTY 70		08/25/22 202208252127071	7,417.48
4559	SUMMER FOOD DISTRIBUTION	Y	PUEBLO COUNTY 70		08/25/22 202208252127071	776.77
4559 Total						28,386.38
4649	SNAP: P-EBT mini Grants	Y	PUEBLO COUNTY 70		09/26/22 202209262148031	3,135.00
4649 Total						3,135.00
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	PUEBLO COUNTY 70		08/19/22 202208192123806	48,511.51
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	PUEBLO COUNTY 70		10/21/22 202210212167799	32,450.14
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	PUEBLO COUNTY 70		11/29/22 202211292194294	151,601.85
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	PUEBLO COUNTY 70		03/02/23 202303022258785	2,436.50
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	PUEBLO COUNTY 70		03/02/23 202303022258785	89,852.95
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	PUEBLO COUNTY 70		05/03/23 202305032307305	39,513.55
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	PUEBLO COUNTY 70		06/06/23 202306062332893	30,324.75
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	PUEBLO COUNTY 70		06/07/23 202306072334255	29,936.58
5282 Total						424,627.83
5371	COLORADO COMPREHENSIVE STATE LITERACY	Y	PUEBLO COUNTY 70		07/27/22 202207272110376	7,486.89
5371	COLORADO COMPREHENSIVE STATE LITERACY	Y	PUEBLO COUNTY 70		09/28/22 202209282151156	14,839.83
5371	COLORADO COMPREHENSIVE STATE LITERACY	Y	PUEBLO COUNTY 70		12/05/22 202212052197811	25,532.16
5371	COLORADO COMPREHENSIVE STATE LITERACY	Y	PUEBLO COUNTY 70		03/10/23 202303102265381	45,166.76
5371	COLORADO COMPREHENSIVE STATE LITERACY	Y	PUEBLO COUNTY 70		03/10/23 202303102265381	21,831.39
5371	COLORADO COMPREHENSIVE STATE LITERACY	Y	PUEBLO COUNTY 70		05/25/23 202305252324555	34,354.77
5371	COLORADO COMPREHENSIVE STATE LITERACY	Y	PUEBLO COUNTY 70		05/25/23 202305252324555	61,245.94

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
5371	COLORADO COMPREHENSIVE STATE LITERACY	Y	PUEBLO COUNTY 70		06/23/23 202306232348208	3,255.00
5371 Total						213,712.74
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	PUEBLO COUNTY 70		07/06/22 202207062091712	166,673.10
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	PUEBLO COUNTY 70		08/12/22 202208122119568	14,241.53
5553 Total						180,914.63
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	PUEBLO COUNTY 70		07/06/22 202207062091712	464,165.93
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	PUEBLO COUNTY 70		08/12/22 202208122119568	28,821.31
5555 Total						492,987.24
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	PUEBLO COUNTY 70		07/19/22 202207192103703	42,704.19
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	PUEBLO COUNTY 70		07/25/22 202207252108158	35,661.61
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	PUEBLO COUNTY 70		11/28/22 202211282193492	7,041.14
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	PUEBLO COUNTY 70		01/25/23 202301252231742	7,116.14
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	PUEBLO COUNTY 70		01/25/23 202301252231742	7,116.14
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	PUEBLO COUNTY 70		05/16/23 202305162317129	7,324.98
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	PUEBLO COUNTY 70		05/16/23 202305162317129	9,188.28
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	PUEBLO COUNTY 70		05/24/23 202305242323566	7,288.19
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	PUEBLO COUNTY 70		05/24/23 202305242323566	7,152.99
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	PUEBLO COUNTY 70		05/24/23 202305242323566	7,116.13
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	PUEBLO COUNTY 70		06/23/23 202306232348208	7,116.13
6027 Total						144,825.92
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y	Y	PUEBLO COUNTY 70		07/19/22 202207192103703	3,713.83
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y	Y	PUEBLO COUNTY 70		07/25/22 202207252108158	2,549.44
6173 Total						6,263.27
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	PUEBLO COUNTY 70		09/23/22 202209232147056	147,372.98
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	PUEBLO COUNTY 70		12/21/22 202212212210725	68,570.44
6555 Total						215,943.42
7365	TITLE III-A ELA SAI	Y	PUEBLO COUNTY 70		07/19/22 202207192103703	3,717.82
7365	TITLE III-A ELA SAI	Y	PUEBLO COUNTY 70		08/08/22 202208082116221	274.18
7365 Total						3,992.00
7981	IMPROVING STUDENT HEALTH AND ACADEMIC ACHIEVEMENT	Y	PUEBLO COUNTY 70		07/01/22 202207012089532	745.98
7981 Total						745.98
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	PUEBLO COUNTY 70		07/06/22 202207062091712	9,728.07
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	PUEBLO COUNTY 70		07/25/22 202207252108158	3,765.54
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	PUEBLO COUNTY 70		10/25/22 202210252169664	8,123.81
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	PUEBLO COUNTY 70		03/13/23 202303132266479	23,369.13
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	PUEBLO COUNTY 70		04/18/23 202304182294622	3,989.52
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	PUEBLO COUNTY 70		05/16/23 202305162317129	3,989.52
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	PUEBLO COUNTY 70		06/13/23 202306132339277	3,993.01
8425 Total						56,958.60
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	PUEBLO COUNTY 70		07/06/22 202207062091712	18,317.10
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	PUEBLO COUNTY 70		08/15/22 202208152120599	804.32
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	PUEBLO COUNTY 70		09/27/22 202209272150130	1,750.89
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	PUEBLO COUNTY 70		02/24/23 202302242255223	2,160.45
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	PUEBLO COUNTY 70		03/13/23 202303132266479	920.20
8426 Total						23,952.96
PUEBLO COUNTY 70 TOTAL						21,315,746.00