

FINANCIAL DATA WAREHOUSE Subrecipient Report FY2023-2024

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Grant #	Grant Name	Reimburse- ment Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	CROWLEY COUNTY RE-1-J	Verify at:	https://www.cde.state.co.us/cdefinance/f	
3160	State Transportation	N	CROWLEY COUNTY RE-1-J	10-Nov-2023		42,619.10
3160	State Transportation	N	CROWLEY COUNTY RE-1-J		202406132636246	4,421.95
3160 Total	<u> </u>					47,041.05
3161	School Lunch State Match	N	CROWLEY COUNTY RE-1-J	4-Dec-2023	202312042478953	1,811.23
3161 Total						1,811.23
3162	Healthy School Meals for All - Lunch	Υ	CROWLEY COUNTY RE-1-J		202310132437695	2,025.10
3162	Healthy School Meals for All - Lunch	Υ	CROWLEY COUNTY RE-1-J		202311092461017	2,991.45
3162	Healthy School Meals for All - Lunch	Y	CROWLEY COUNTY RE-1-J		202312202493264	2,856.70
3162	Healthy School Meals for All - Lunch	Y	CROWLEY COUNTY RE-1-J		202312272498976	2,129.05
3162	Healthy School Meals for All - Lunch	Y	CROWLEY COUNTY RE-1-J		202402072529586	1,436.05
3162	Healthy School Meals for All - Lunch	Y	CROWLEY COUNTY RE-1-J		202403072553467	2,379.30
3162 3162	Healthy School Meals for All - Lunch Healthy School Meals for All - Lunch	Y Y	CROWLEY COUNTY RE-1-J CROWLEY COUNTY RE-1-J		202404152583202 202405142608441	2,741.20
3162	Healthy School Meals for All - Lunch	Ϋ́Υ	CROWLEY COUNTY RE-1-J		202405142606441	2,132.90 2,587.20
3162 Total	Healthy School Meals for All - Editor	<u> </u>	CROWLET COONTT RE-1-5	12-3011-2024	202400122033198	21,278.95
3163	Healthy School Meals for All - Breakfast	Υ	CROWLEY COUNTY RE-1-J	13-Oct-2023	202310132437695	545.30
3163	Healthy School Meals for All - Breakfast	Y	CROWLEY COUNTY RE-1-J		202311092461017	866.40
3163	Healthy School Meals for All - Breakfast	Ϋ́	CROWLEY COUNTY RE-1-J		202312202493264	849.30
3163	Healthy School Meals for All - Breakfast	Ϋ́	CROWLEY COUNTY RE-1-J		202312272498976	634.60
3163	Healthy School Meals for All - Breakfast	Υ	CROWLEY COUNTY RE-1-J		202402072529586	421.80
3163	Healthy School Meals for All - Breakfast	Υ	CROWLEY COUNTY RE-1-J	7-Mar-2024	202403072553467	638.40
3163	Healthy School Meals for All - Breakfast	Υ	CROWLEY COUNTY RE-1-J	15-Apr-2024	202404152583202	815.10
3163	Healthy School Meals for All - Breakfast	Υ	CROWLEY COUNTY RE-1-J	14-May-2024	202405142608441	737.20
3163	Healthy School Meals for All - Breakfast	Y	CROWLEY COUNTY RE-1-J	12-Jun-2024	202406122635198	894.90
3163 Total						6,403.00
3207	State Grants to Libraries	N	CROWLEY COUNTY RE-1-J	1-Feb-2024	202402012525113	4,500.00
3207 Total	0.1.1.7		ODOWEST OOLINETY DE 4	20.000		4,500.00
3227	School Turnaround Leaders Development	N	CROWLEY COUNTY RE-1-J		202310062431702	75,000.00
3227	School Turnaround Leaders Development	N	CROWLEY COUNTY RE-1-J	6-Oct-2023	202310062431702	98,000.00
3227 Total 3230	Small Rural Schools Additional Funding	N	CROWLEY COUNTY RE-1-J	12 Oct 2022	202310122436045	173,000.00 82.851.42
3230	Small Rural Schools Additional Funding Small Rural Schools Additional Funding	N N	CROWLEY COUNTY RE-1-J		202310122436045	82,851.42 82,851.42
3230 Total	Sitiali Kurai Scribois Additional Funding	IN	CROWLET COONTT RE-1-5	1 1-1VId1-2024	202403112333120	165,702.84
3235	Additional At-Risk Funding (Source 3000)	N	CROWLEY COUNTY RE-1-J	11-Mar-2024	202403112555127	3,002.30
3235 Total	Additional Att Month driving (Course coop)	11	CHOWLET COCKTT IVE TO	TT Widi ZoZ T	202 1001 12000 121	3,002.30
3237	Career Success Pilot Program Incentives	N	CROWLEY COUNTY RE-1-J	9-Nov-2023	202311092459973	4,217.30
3237 Total						4,217.30
3259	READ Act	N	CROWLEY COUNTY RE-1-J	8-Dec-2023	202312082484187	13,970.63
3259 Total						13,970.63
3282	State Match for Mill Levy Override	N	CROWLEY COUNTY RE-1-J	13-Jun-2024	202406132635437	126,756.00
3282 Total						126,756.00
4010	Title I, Part A	Υ	CROWLEY COUNTY RE-1-J		202310272450708	67,696.67
4010	Title I, Part A	Y	CROWLEY COUNTY RE-1-J		202406202642367	8,020.89
4010	Title I, Part A	Y	CROWLEY COUNTY RE-1-J	18-Jun-2024	202406182640572	204,464.11
4010 Total	Tide II A Distribution	V/	ODOWLEY COUNTY DE 4	40 1 2004	000400400040570	280,181.67
4367	Title II-A Distribution	Y	CROWLEY COUNTY RE-1-J		202406182640572	23,987.00
4367 4367 Total	Title II-A Distribution	Y	CROWLEY COUNTY RE-1-J	18-Jun-2024	202406182640572	29,821.00 53,808.00
4414	ARP ESSER III (90% Allocation)	Υ	CROWLEY COUNTY RE-1-J	6 Oct 2022	202310062431702	778,980.79
4414	ARP ESSER III (90% Allocation) ARP ESSER III (90% Allocation)	Ϋ́Υ	CROWLEY COUNTY RE-1-J		202310062431702	778,980.79 10,057.78
4414	ARP ESSER III (90% Allocation)	Y	CROWLEY COUNTY RE-1-J		202406142638110	690,421.00
7717	ANT LOOLIN III (30 /0 AIIOCAIIOII)	1	ONOWEL FOODING FILE	1Jul1-2024	202700172000110	030,421.00



FINANCIAL DATA WAREHOUSE Subrecipient Report FY2023-2024

4414 Total					1,479,459.57
4420	ESSER II - Distribution 90%	Υ	CROWLEY COUNTY RE-1-J	27-Oct-2023 202310272450708	1,432.24
4420 Total					1,432.24
4424	Title IV-A	Y	CROWLEY COUNTY RE-1-J	18-Jun-2024 202406182640572	15,827.00
4424 Total	0.1 10 17 10		ODOWEST OCCUPATION	- I I 0000 0000000000000000000000000000	15,827.00
4553	School Breakfast Program	Y	CROWLEY COUNTY RE-1-J	5-Jul-2023 202307052358258	5,927.47
4553	School Breakfast Program	Y	CROWLEY COUNTY RE-1-J	13-Oct-2023 202310132437695	4,086.67
4553	School Breakfast Program	Y	CROWLEY COUNTY RE-1-J	9-Nov-2023 202311092461017	6,487.77
4553	School Breakfast Program	Y Y	CROWLEY COUNTY RE-1-J	20-Dec-2023 202312202493264	6,358.77
4553	School Breakfast Program	Y	CROWLEY COUNTY RE-1-J	27-Dec-2023 202312272498976	4,757.00
4553 4553	School Breakfast Program	Y Y	CROWLEY COUNTY RE-1-J CROWLEY COUNTY RE-1-J	7-Feb-2024 202402072529586 7-Mar-2024 202403072553467	3,169.26
4553	School Breakfast Program	Ϋ́	CROWLEY COUNTY RE-1-J	7-Mai-2024 202403072553467 15-Apr-2024 202404152583202	4,782.33 6,114.42
4553 4553	School Breakfast Program School Breakfast Program	Y Y	CROWLEY COUNTY RE-1-J	15-Apr-2024 202404152583202 14-May-2024 202405142608441	5,522.81
4553	School Breakfast Program	Y	CROWLEY COUNTY RE-1-3 CROWLEY COUNTY RE-1-J	12-Jun-2024 202406122635198	6,711.87
4553 Total	School Bleaklast Plogram	1	CROWLET COUNTT RE-1-3	12-3011-2024 202400122033198	53,918.37
4555	Natiional School Lunch Program	Υ	CROWLEY COUNTY RE-1-J	5-Jul-2023 202307052358258	16,670.20
4555	Natiional School Lunch Program	Ϋ́	CROWLEY COUNTY RE-1-J	5-Jul-2023 202307052358258	3,620.16
4555	Natiional School Lunch Program	Ý	CROWLEY COUNTY RE-1-J	13-Oct-2023 202310132437695	11,881.85
4555	Natiional School Lunch Program	Ý	CROWLEY COUNTY RE-1-J	13-Oct-2023 202310132437695	2,664.09
4555	Natiional School Lunch Program	Ý	CROWLEY COUNTY RE-1-J	9-Nov-2023 202311092461017	17,536.20
4555	Natiional School Lunch Program	Ý	CROWLEY COUNTY RE-1-J	9-Nov-2023 202311092461017	4,340.70
4555	Natiional School Lunch Program	Ϋ́	CROWLEY COUNTY RE-1-J	20-Dec-2023 202312202493264	16,748.75
4555	Natiional School Lunch Program	Ϋ́	CROWLEY COUNTY RE-1-J	20-Dec-2023 202312202493264	4,456.53
4555	Natiional School Lunch Program	Ϋ́	CROWLEY COUNTY RE-1-J	27-Dec-2023 202312272498976	12,508.70
4555	Natiional School Lunch Program	Ϋ́	CROWLEY COUNTY RE-1-J	27-Dec-2023 202312272498976	3,033.81
4555	Natiional School Lunch Program	Ϋ́	CROWLEY COUNTY RE-1-J	7-Feb-2024 202402072529586	8,416.70
4555	Natiional School Lunch Program	Υ	CROWLEY COUNTY RE-1-J	7-Feb-2024 202402072529586	2,020.59
4555	Natiional School Lunch Program	Υ	CROWLEY COUNTY RE-1-J	7-Mar-2024 202403072553467	13,933.20
4555	Natiional School Lunch Program	Υ	CROWLEY COUNTY RE-1-J	7-Mar-2024 202403072553467	3,384.81
4555	Natiional School Lunch Program	Υ	CROWLEY COUNTY RE-1-J	15-Apr-2024 202404152583202	16,059.50
4555	Natiional School Lunch Program	Υ	CROWLEY COUNTY RE-1-J	15-Apr-2024 202404152583202	4,313.79
4555	Natiional School Lunch Program	Υ	CROWLEY COUNTY RE-1-J	14-May-2024 202405142608441	12,522.25
4555	Natiional School Lunch Program	Υ	CROWLEY COUNTY RE-1-J	14-May-2024 202405142608441	3,166.02
4555	Natiional School Lunch Program	Υ	CROWLEY COUNTY RE-1-J	12-Jun-2024 202406122635198	15,178.20
4555	Natiional School Lunch Program	Υ	CROWLEY COUNTY RE-1-J	12-Jun-2024 202406122635198	4,023.63
4555 Total					176,479.68
4559	Summer Food Distribution	Υ	CROWLEY COUNTY RE-1-J	21-Sep-2023 202309212419413	16,842.45
4559	Summer Food Distribution	Υ	CROWLEY COUNTY RE-1-J	21-Sep-2023 202309212419413	1,732.03
4559	Summer Food Distribution	Υ	CROWLEY COUNTY RE-1-J	30-Aug-2023 202308302403914	20,760.34
4559	Summer Food Distribution	Υ	CROWLEY COUNTY RE-1-J	30-Aug-2023 202308302403914	2,141.46
4559 Total					41,476.28
4582	School Fresh Fruit & Vegetable	Y	CROWLEY COUNTY RE-1-J	5-Jul-2023 202307052358258	1,091.81
4582	School Fresh Fruit & Vegetable	Y	CROWLEY COUNTY RE-1-J	5-Jul-2023 202307052358258	1,794.30
4582	School Fresh Fruit & Vegetable	Y	CROWLEY COUNTY RE-1-J	26-Jul-2023 202307262378122	1,321.16
4582	School Fresh Fruit & Vegetable	Y	CROWLEY COUNTY RE-1-J	9-Nov-2023 202311092461017	1,890.90
4582	School Fresh Fruit & Vegetable	Y	CROWLEY COUNTY RE-1-J	20-Dec-2023 202312202493264	2,173.69
4582	School Fresh Fruit & Vegetable	Y	CROWLEY COUNTY RE-1-J	7-Feb-2024 202402072529586	1,667.78
4582	School Fresh Fruit & Vegetable	Y	CROWLEY COUNTY RE-1-J	7-Feb-2024 202402072529586	1,093.36
4582	School Fresh Fruit & Vegetable	Y	CROWLEY COUNTY RE-1-J	26-Mar-2024 202403262571249	1,742.02
4582	School Fresh Fruit & Vegetable	Y	CROWLEY COUNTY RE-1-J	26-Mar-2024 202403262571249	1,604.09
4582	School Fresh Fruit & Vegetable	Y	CROWLEY COUNTY RE-1-J	8-May-2024 202405082603272	956.55
4582 Tatal	School Fresh Fruit & Vegetable	Y	CROWLEY COUNTY RE-1-J	12-Jun-2024 202406122635198	1,477.61
4582 Total 4646	Summer EBT - Federal - Distributions	Υ	CROWLEY COUNTY RE-1-J	23-May-2024 202405232616708	16,813.27 800.00
4646 Total	Summer EDT - Federal - Distributions	Ť	CROWLET COUNTY RE-1-J	23-1VIdy-2024 202403232010700	800.00
4649 10tal	SNAP: P-EBT Mini Grants	Υ	CROWLEY COUNTY RE-1-J	5-Jul-2023 202307052358258	653.00
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FY2023-2024 07/11/2024



FINANCIAL DATA WAREHOUSE Subrecipient Report FY2023-2024

4649 Total					653.00
6555	Supply Chain Assistance (SCA)	Υ	CROWLEY COUNTY RE-1-J	24-Oct-2023 202310242445553	12,537.43
6555 Total					12,537.43
7354	Cooperative Agreement for Emergency Response: CD(Υ	CROWLEY COUNTY RE-1-J	7-Jul-2023 202307072361686	72,890.87
7354	Cooperative Agreement for Emergency Response: CD(Υ	CROWLEY COUNTY RE-1-J	19-Oct-2023 202310192442226	14,023.50
7354 Total					86,914.37
0770 Total	CROWLEY COUNTY RE-1-J TOTAL				2,787,984.18