



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	WEST GRAND 1-JT	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3140	English Language Proficiency	N	WEST GRAND 1-JT	29-Aug-2023	202308292402755	18,562.40
3140 Total						18,562.40
3160	State Transportation	N	WEST GRAND 1-JT	10-Nov-2023	202311102461522	33,392.56
3160	State Transportation	N	WEST GRAND 1-JT	13-Jun-2024	202406132636287	3,316.57
3160 Total						36,709.13
3161	School Lunch State Match	N	WEST GRAND 1-JT	4-Dec-2023	202312042479002	1,183.52
3161 Total						1,183.52
3162	Healthy School Meals for All - Lunch	Y	WEST GRAND 1-JT	13-Oct-2023	202310132437722	3,903.90
3162	Healthy School Meals for All - Lunch	Y	WEST GRAND 1-JT	4-Dec-2023	202312042479002	7,769.30
3162	Healthy School Meals for All - Lunch	Y	WEST GRAND 1-JT	20-Dec-2023	202312202493296	9,578.80
3162	Healthy School Meals for All - Lunch	Y	WEST GRAND 1-JT	26-Jan-2024	202401262521104	7,569.10
3162	Healthy School Meals for All - Lunch	Y	WEST GRAND 1-JT	7-Feb-2024	202402072529607	6,248.55
3162	Healthy School Meals for All - Lunch	Y	WEST GRAND 1-JT	7-Mar-2024	202403072553481	7,596.05
3162	Healthy School Meals for All - Lunch	Y	WEST GRAND 1-JT	14-May-2024	202405142608470	8,724.10
3162	Healthy School Meals for All - Lunch	Y	WEST GRAND 1-JT	20-May-2024	202405202612758	6,591.20
3162	Healthy School Meals for All - Lunch	Y	WEST GRAND 1-JT	4-Jun-2024	202406042626680	9,605.75
3162	Healthy School Meals for All - Lunch	Y	WEST GRAND 1-JT	20-Jun-2024	202406202642393	9,089.85
3162 Total						76,676.60
3163	Healthy School Meals for All - Breakfast	Y	WEST GRAND 1-JT	13-Oct-2023	202310132437722	657.40
3163	Healthy School Meals for All - Breakfast	Y	WEST GRAND 1-JT	4-Dec-2023	202312042479002	1,311.00
3163	Healthy School Meals for All - Breakfast	Y	WEST GRAND 1-JT	20-Dec-2023	202312202493296	1,679.60
3163	Healthy School Meals for All - Breakfast	Y	WEST GRAND 1-JT	26-Jan-2024	202401262521104	1,459.20
3163	Healthy School Meals for All - Breakfast	Y	WEST GRAND 1-JT	7-Feb-2024	202402072529607	1,185.60
3163	Healthy School Meals for All - Breakfast	Y	WEST GRAND 1-JT	7-Mar-2024	202403072553481	1,442.10
3163	Healthy School Meals for All - Breakfast	Y	WEST GRAND 1-JT	14-May-2024	202405142608470	1,698.60
3163	Healthy School Meals for All - Breakfast	Y	WEST GRAND 1-JT	20-May-2024	202405202612758	1,240.70
3163	Healthy School Meals for All - Breakfast	Y	WEST GRAND 1-JT	4-Jun-2024	202406042626680	1,780.30
3163	Healthy School Meals for All - Breakfast	Y	WEST GRAND 1-JT	20-Jun-2024	202406202642393	1,702.40
3163 Total						14,156.90
3164	Start Smart Nutrition	N	WEST GRAND 1-JT	10-Jul-2023	202307102363246	17.70
3164	Start Smart Nutrition	N	WEST GRAND 1-JT	10-Jul-2023	202307102363246	12.00
3164	Start Smart Nutrition	N	WEST GRAND 1-JT	13-Oct-2023	202310132437722	8.70
3164	Start Smart Nutrition	N	WEST GRAND 1-JT	4-Dec-2023	202312042479002	33.00
3164	Start Smart Nutrition	N	WEST GRAND 1-JT	20-Dec-2023	202312202493296	36.30
3164	Start Smart Nutrition	N	WEST GRAND 1-JT	26-Jan-2024	202401262521104	30.60
3164	Start Smart Nutrition	N	WEST GRAND 1-JT	7-Feb-2024	202402072529607	21.90
3164	Start Smart Nutrition	N	WEST GRAND 1-JT	7-Mar-2024	202403072553481	26.40
3164	Start Smart Nutrition	N	WEST GRAND 1-JT	14-May-2024	202405142608470	31.50
3164	Start Smart Nutrition	N	WEST GRAND 1-JT	20-May-2024	202405202612758	19.20
3164	Start Smart Nutrition	N	WEST GRAND 1-JT	4-Jun-2024	202406042626680	30.00
3164	Start Smart Nutrition	N	WEST GRAND 1-JT	20-Jun-2024	202406202642393	23.40
3164 Total						290.70
3169	Child Nutrition School Lunch	N	WEST GRAND 1-JT	10-Jul-2023	202307102363246	74.00
3169	Child Nutrition School Lunch	N	WEST GRAND 1-JT	10-Jul-2023	202307102363246	80.80
3169	Child Nutrition School Lunch	N	WEST GRAND 1-JT	13-Oct-2023	202310132437722	53.60
3169	Child Nutrition School Lunch	N	WEST GRAND 1-JT	4-Dec-2023	202312042479002	113.60
3169	Child Nutrition School Lunch	N	WEST GRAND 1-JT	20-Dec-2023	202312202493296	122.80
3169	Child Nutrition School Lunch	N	WEST GRAND 1-JT	26-Jan-2024	202401262521104	91.60
3169	Child Nutrition School Lunch	N	WEST GRAND 1-JT	7-Feb-2024	202402072529607	74.40
3169	Child Nutrition School Lunch	N	WEST GRAND 1-JT	7-Mar-2024	202403072553481	92.00
3169	Child Nutrition School Lunch	N	WEST GRAND 1-JT	14-May-2024	202405142608470	110.00



COLORADO
Department of Education

FINANCIAL DATA WAREHOUSE
Subrecipient Report
FY2023-2024

3169	Child Nutrition School Lunch	N	WEST GRAND 1-JT	20-May-2024	202405202612758	84.00
3169	Child Nutrition School Lunch	N	WEST GRAND 1-JT	4-Jun-2024	202406042626680	112.00
3169	Child Nutrition School Lunch	N	WEST GRAND 1-JT	20-Jun-2024	202406202642393	119.20
3169 Total						1,128.00
3207	State Grants to Libraries	N	WEST GRAND 1-JT	12-Jun-2024	202406122635219	4,500.00
3207 Total						4,500.00
3227	School Turnaround Leaders Development	N	WEST GRAND 1-JT	21-May-2024	202405212614129	100,000.00
3227 Total						100,000.00
3230	Small Rural Schools Additional Funding	N	WEST GRAND 1-JT	12-Oct-2023	202310122436072	81,391.06
3230	Small Rural Schools Additional Funding	N	WEST GRAND 1-JT	11-Mar-2024	202403112555196	81,391.05
3230 Total						162,782.11
3235	Additional At-Risk Funding (Source 3000)	N	WEST GRAND 1-JT	11-Mar-2024	202403112555197	2,050.95
3235 Total						2,050.95
3259	READ Act	N	WEST GRAND 1-JT	8-Dec-2023	202312082484224	24,717.26
3259 Total						24,717.26
4010	Title I, Part A	Y	WEST GRAND 1-JT	18-Jun-2024	202406182640608	99,685.00
4010 Total						99,685.00
4367	Title II-A Distribution	Y	WEST GRAND 1-JT	18-Jun-2024	202406182640608	14,429.00
4367 Total						14,429.00
4424	Title IV-A	Y	WEST GRAND 1-JT	18-Jun-2024	202406182640608	10,000.00
4424 Total						10,000.00
4432	ARP ESSER III State Set-Aside, Rural Program Develop	Y	WEST GRAND 1-JT	21-Jul-2023	202307212376655	3,000.00
4432 Total						3,000.00
4553	School Breakfast Program	Y	WEST GRAND 1-JT	10-Jul-2023	202307102363246	1,312.07
4553	School Breakfast Program	Y	WEST GRAND 1-JT	10-Jul-2023	202307102363246	1,276.72
4553	School Breakfast Program	Y	WEST GRAND 1-JT	13-Oct-2023	202310132437722	644.90
4553	School Breakfast Program	Y	WEST GRAND 1-JT	4-Dec-2023	202312042479002	1,515.12
4553	School Breakfast Program	Y	WEST GRAND 1-JT	20-Dec-2023	202312202493296	1,815.82
4553	School Breakfast Program	Y	WEST GRAND 1-JT	26-Jan-2024	202401262521104	1,515.24
4553	School Breakfast Program	Y	WEST GRAND 1-JT	7-Feb-2024	202402072529607	1,152.30
4553	School Breakfast Program	Y	WEST GRAND 1-JT	7-Mar-2024	202403072553481	1,267.50
4553	School Breakfast Program	Y	WEST GRAND 1-JT	14-May-2024	202405142608470	1,623.78
4553	School Breakfast Program	Y	WEST GRAND 1-JT	20-May-2024	202405202612758	1,232.14
4553	School Breakfast Program	Y	WEST GRAND 1-JT	4-Jun-2024	202406042626680	1,646.18
4553	School Breakfast Program	Y	WEST GRAND 1-JT	20-Jun-2024	202406202642393	1,452.52
4553 Total						16,454.29
4555	Natiional School Lunch Program	Y	WEST GRAND 1-JT	10-Jul-2023	202307102363246	5,564.17
4555	Natiional School Lunch Program	Y	WEST GRAND 1-JT	10-Jul-2023	202307102363246	6,157.02
4555	Natiional School Lunch Program	Y	WEST GRAND 1-JT	13-Oct-2023	202310132437722	3,269.27
4555	Natiional School Lunch Program	Y	WEST GRAND 1-JT	4-Dec-2023	202312042479002	6,657.24
4555	Natiional School Lunch Program	Y	WEST GRAND 1-JT	20-Dec-2023	202312202493296	8,752.86
4555	Natiional School Lunch Program	Y	WEST GRAND 1-JT	26-Jan-2024	202401262521104	6,537.37
4555	Natiional School Lunch Program	Y	WEST GRAND 1-JT	7-Feb-2024	202402072529607	5,259.80
4555	Natiional School Lunch Program	Y	WEST GRAND 1-JT	7-Mar-2024	202403072553481	6,124.65
4555	Natiional School Lunch Program	Y	WEST GRAND 1-JT	14-May-2024	202405142608470	7,234.53
4555	Natiional School Lunch Program	Y	WEST GRAND 1-JT	20-May-2024	202405202612758	5,236.63
4555	Natiional School Lunch Program	Y	WEST GRAND 1-JT	4-Jun-2024	202406042626680	7,446.37
4555	Natiional School Lunch Program	Y	WEST GRAND 1-JT	20-Jun-2024	202406202642393	7,409.49
4555 Total						75,649.40
4646	Summer EBT - Federal - Distributions	Y	WEST GRAND 1-JT	23-May-2024	202405232616732	800.00
4646 Total						800.00
4649	SNAP: P-EBT Mini Grants	Y	WEST GRAND 1-JT	5-Jul-2023	202307052358304	653.00
4649 Total						653.00
1340 Total	WEST GRAND 1-JT TOTAL					663,428.26