

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	AGATE 300	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3140	ENGLISH LANGUAGE PROFICIENCY	AGATE 300	8/4/2021	202108041869493	1,463.52
3140 Total					1,463.52
3160	STATE TRANSPORTATION	AGATE 300	11/8/2021	202111081930394	14,747.64
3160	STATE TRANSPORTATION	AGATE 300	6/21/2022	202206212078747	322.06
3160 Total					15,069.70
3161	SCHOOL LUNCH STATE MATCH	AGATE 300	11/18/2021	202111181938070	214.31
3161 Total					214.31
3192	SCHOOL COUNSELOR GRANT	AGATE 300	9/13/2021	202109131892790	120,000.00
3192	SCHOOL COUNSELOR GRANT	AGATE 300	1/12/2022	202201121971171	18,100.00
3192 Total					138,100.00
3207	STATE GRANTS TO LIBRARIES	AGATE 300	7/12/2021	202107121853705	870.61
3207	STATE GRANTS TO LIBRARIES	AGATE 300	6/8/2022	202206082069724	1,280.41
3207	STATE GRANTS TO LIBRARIES	AGATE 300	6/28/2022	202206282085721	1,015.57
3207 Total					3,166.59
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	AGATE 300	8/24/2021	202108241880807	26,067.69
3230 Total					26,067.69
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	AGATE 300	5/11/2022	202205112049765	667.50
3235 Total					667.50
3259	READ ACT	AGATE 300	1/13/2022	202201131972418	3,970.45
3259 Total					3,970.45
3277	MENSTRUAL HYGIENE PRODUCTS ACCESSIBILITY GRANT	AGATE 300	1/12/2022	202201121971171	2,500.00
3277 Total					2,500.00
4414	ARP ESSER III (90% ALLOCATION)	AGATE 300	11/9/2021	202111091931379	66,400.00
4414	ARP ESSER III (90% ALLOCATION)	AGATE 300	5/13/2022	202205132051900	18,098.76
4414 Total					84,498.76
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	AGATE 300	8/23/2021	202108231879891	37,580.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	AGATE 300	10/5/2021	202110051907563	18,071.00
4419 Total					55,651.00
4420	ESSER II - DISTRIBUTION 90%	AGATE 300	8/23/2021	202108231879891	16,057.78
4420	ESSER II - DISTRIBUTION 90%	AGATE 300	10/5/2021	202110051907563	28,271.22
4420 Total					44,329.00
4559	SUMMER FOOD DISTRIBUTION	AGATE 300	7/26/2021	202107261864380	2,097.89
4559	SUMMER FOOD DISTRIBUTION	AGATE 300	7/26/2021	202107261864380	215.63
4559	SUMMER FOOD DISTRIBUTION	AGATE 300	9/9/2021	202109091891083	1,281.40
4559	SUMMER FOOD DISTRIBUTION	AGATE 300	9/9/2021	202109091891083	131.34
4559 Total					3,726.26
4649	SNAP: P-EBT mini Grants	AGATE 300	10/27/2021	202110271923583	614.00
4649 Total					614.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	AGATE 300	10/18/2021	202110181916166	1,814.86
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	AGATE 300	11/10/2021	202111101932443	2,201.47
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	AGATE 300	12/15/2021	202112151954934	1,314.97
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	AGATE 300	12/15/2021	202112151954934	1,925.67
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	AGATE 300	1/25/2022	202201251978737	1,184.46
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	AGATE 300	3/2/2022	202203022002370	1,810.47
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	AGATE 300	3/28/2022	202203282020416	1,583.84
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	AGATE 300	5/4/2022	202205042044826	1,917.28
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	AGATE 300	6/14/2022	202206142074488	2,459.12
5553 Total					16,212.14
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	AGATE 300	10/18/2021	202110181916166	3,346.06
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	AGATE 300	11/10/2021	202111101932443	4,429.75
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	AGATE 300	12/15/2021	202112151954934	2,810.69
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	AGATE 300	12/15/2021	202112151954934	4,136.16
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	AGATE 300	1/25/2022	202201251978737	2,672.53
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	AGATE 300	3/2/2022	202203022002370	4,348.06

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5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	AGATE 300	3/28/2022	202203282020416	4,466.68
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	AGATE 300	5/4/2022	202205042044826	4,735.87
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	AGATE 300	6/14/2022	202206142074488	5,265.12
5555 Total					36,210.92
6555	SUPPLY CHAIN ASSISTANCE (SCA)	AGATE 300	4/1/2022	202204012023418	6,246.16
6555 Total					6,246.16
		AGATE 300 Total			438,708.00