

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	EADS RE-1	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp</a>	
<b>3110 Total</b>					<b>0</b>
3160	STATE TRANSPORTATION	EADS RE-1	11/8/2021	202111081930407	21,698.15
3160	STATE TRANSPORTATION	EADS RE-1	6/21/2022	202206212078760	462.04
<b>3160 Total</b>					<b>22,160.19</b>
3161	SCHOOL LUNCH STATE MATCH	EADS RE-1	11/18/2021	202111181938083	796.70
<b>3161 Total</b>					<b>796.70</b>
3207	STATE GRANTS TO LIBRARIES	EADS RE-1	6/8/2022	202206082069726	4,500.00
<b>3207 Total</b>					<b>4,500.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	EADS RE-1	8/24/2021	202108241880820	76,063.19
<b>3230 Total</b>					<b>76,063.19</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	EADS RE-1	5/11/2022	202205112049778	1,212.28
<b>3235 Total</b>					<b>1,212.28</b>
3259	READ ACT	EADS RE-1	10/8/2021	202110081910210	992.61
<b>3259 Total</b>					<b>992.61</b>
3278	AIR QUALITY IMPROVEMENT GRANTS	EADS RE-1	6/30/2022	202206302088664	38,015.38
<b>3278 Total</b>					<b>38,015.38</b>
3281	ONE-TIME MITIGATION AT-RISK FUNDING	EADS RE-1	3/25/2022	202203252017557	11,311.23
<b>3281 Total</b>					<b>11,311.23</b>
4010	TITLE I, PART A	EADS RE-1	7/20/2021	202107201860964	33,411.00
<b>4010 Total</b>					<b>33,411.00</b>
4367	TITLE II-A DISTRIBUTION	EADS RE-1	7/20/2021	202107201860964	6,016.00
<b>4367 Total</b>					<b>6,016.00</b>
4414	ARP ESSER III (90% ALLOCATION)	EADS RE-1	6/21/2022	202206212079269	49,830.40
<b>4414 Total</b>					<b>49,830.40</b>
4424	TITLE IV-A	EADS RE-1	7/20/2021	202107201860964	10,000.00
<b>4424 Total</b>					<b>10,000.00</b>
4425	ESSER - EDUCATION STABILIZATION FUND	EADS RE-1	7/21/2021	202107211861865	22,815.00
4425	ESSER - EDUCATION STABILIZATION FUND	EADS RE-1	6/21/2022	202206212079269	150.00
<b>4425 Total</b>					<b>22,965.00</b>
4556	SPEC MILK PROGRAM FOR CHILDREN	EADS RE-1	10/13/2021	202110131913118	64.02
4556	SPEC MILK PROGRAM FOR CHILDREN	EADS RE-1	11/10/2021	202111101932450	69.74
4556	SPEC MILK PROGRAM FOR CHILDREN	EADS RE-1	11/23/2021	202111231940913	45.32
4556	SPEC MILK PROGRAM FOR CHILDREN	EADS RE-1	12/14/2021	202112141954281	54.78
4556	SPEC MILK PROGRAM FOR CHILDREN	EADS RE-1	1/24/2022	202201241977704	28.60
4556	SPEC MILK PROGRAM FOR CHILDREN	EADS RE-1	3/2/2022	202203022002379	59.40
4556	SPEC MILK PROGRAM FOR CHILDREN	EADS RE-1	3/28/2022	202203282020427	57.20
4556	SPEC MILK PROGRAM FOR CHILDREN	EADS RE-1	5/4/2022	202205042044835	44.00
4556	SPEC MILK PROGRAM FOR CHILDREN	EADS RE-1	6/9/2022	202206092071277	15.18
4556	SPEC MILK PROGRAM FOR CHILDREN	EADS RE-1	6/14/2022	202206142074496	58.52
<b>4556 Total</b>					<b>496.76</b>
4559	SUMMER FOOD DISTRIBUTION	EADS RE-1	7/26/2021	202107261864392	6,866.81
4559	SUMMER FOOD DISTRIBUTION	EADS RE-1	7/26/2021	202107261864392	706.53
<b>4559 Total</b>					<b>7,573.34</b>
4649	SNAP: P-EBT mini Grants	EADS RE-1	10/27/2021	202110271923596	614.00
<b>4649 Total</b>					<b>614.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EADS RE-1	11/3/2021	202111031927522	1,627.71
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EADS RE-1	11/23/2021	202111231940913	1,088.42
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EADS RE-1	11/23/2021	202111231940913	1,196.77
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EADS RE-1	12/15/2021	202112151954940	1,844.41
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EADS RE-1	2/3/2022	202202031985129	874.18
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EADS RE-1	3/2/2022	202203022002379	2,029.29
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EADS RE-1	3/28/2022	202203282020427	1,867.78
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EADS RE-1	5/4/2022	202205042044835	2,073.58
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EADS RE-1	6/14/2022	202206142074496	2,138.70
<b>5553 Total</b>					<b>14,740.84</b>

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5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EADS RE-1	11/3/2021	202111031927522	9,917.29
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EADS RE-1	11/23/2021	202111231940913	8,859.51
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EADS RE-1	11/23/2021	202111231940913	6,674.85
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EADS RE-1	12/15/2021	202112151954940	9,995.01
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EADS RE-1	2/3/2022	202202031985129	4,792.42
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EADS RE-1	3/2/2022	202203022002379	10,315.81
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EADS RE-1	3/28/2022	202203282020427	10,051.18
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EADS RE-1	5/4/2022	202205042044835	9,572.12
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EADS RE-1	6/14/2022	202206142074496	9,590.37
<b>5555 Total</b>					<b>79,768.56</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	EADS RE-1	4/1/2022	202204012023428	8,248.91
<b>6555 Total</b>					<b>8,248.91</b>
		<b>EADS RE-1 Total</b>			<b>388,716.39</b>