

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	BURLINGTON RE-6J	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>
3140	ENGLISH LANGUAGE PROFICIENCY	BURLINGTON RE-6J	8/4/2021	202108041869430	28,904.44
<b>3140 Total</b>					<b>28,904.44</b>
3160	STATE TRANSPORTATION	BURLINGTON RE-6J	11/8/2021	202111081930328	58,385.79
3160	STATE TRANSPORTATION	BURLINGTON RE-6J	6/21/2022	202206212078685	1,286.27
<b>3160 Total</b>					<b>59,672.06</b>
3161	SCHOOL LUNCH STATE MATCH	BURLINGTON RE-6J	11/18/2021	202111181937996	2,878.19
<b>3161 Total</b>					<b>2,878.19</b>
3207	STATE GRANTS TO LIBRARIES	BURLINGTON RE-6J	6/9/2022	202206092071234	1,500.00
3207	STATE GRANTS TO LIBRARIES	BURLINGTON RE-6J	6/10/2022	202206102072149	3,000.00
<b>3207 Total</b>					<b>4,500.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	BURLINGTON RE-6J	8/24/2021	202108241880747	281,803.40
<b>3230 Total</b>					<b>281,803.40</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	BURLINGTON RE-6J	5/11/2022	202205112049694	6,703.46
<b>3235 Total</b>					<b>6,703.46</b>
3259	READ ACT	BURLINGTON RE-6J	10/8/2021	202110081910141	20,348.56
<b>3259 Total</b>					<b>20,348.56</b>
4414	ARP ESSER III (90% ALLOCATION)	BURLINGTON RE-6J	5/13/2022	202205132051821	242,015.22
<b>4414 Total</b>					<b>242,015.22</b>
4420	ESSER II - DISTRIBUTION 90%	BURLINGTON RE-6J	10/5/2021	202110051907542	503,480.84
4420	ESSER II - DISTRIBUTION 90%	BURLINGTON RE-6J	6/13/2022	202206132073105	166,474.16
<b>4420 Total</b>					<b>669,955.00</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	BURLINGTON RE-6J	11/10/2021	202111101932371	4,317.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	BURLINGTON RE-6J	11/10/2021	202111101932371	7,987.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	BURLINGTON RE-6J	12/9/2021	202112091950866	9,442.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	BURLINGTON RE-6J	2/3/2022	202202031985098	8,911.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	BURLINGTON RE-6J	2/3/2022	202202031985098	6,133.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	BURLINGTON RE-6J	3/11/2022	202203112009533	7,744.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	BURLINGTON RE-6J	4/8/2022	202204082027993	9,081.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	BURLINGTON RE-6J	5/13/2022	202205132051821	7,738.00
<b>4555 Total</b>					<b>61,353.00</b>
4559	SUMMER FOOD DISTRIBUTION	BURLINGTON RE-6J	7/26/2021	202107261864322	34,641.65
4559	SUMMER FOOD DISTRIBUTION	BURLINGTON RE-6J	7/26/2021	202107261864322	3,557.57
4559	SUMMER FOOD DISTRIBUTION	BURLINGTON RE-6J	8/4/2021	202108041869430	20,252.58
4559	SUMMER FOOD DISTRIBUTION	BURLINGTON RE-6J	8/4/2021	202108041869430	825.49
4559	SUMMER FOOD DISTRIBUTION	BURLINGTON RE-6J	8/4/2021	202108041869430	2,080.95
4559	SUMMER FOOD DISTRIBUTION	BURLINGTON RE-6J	8/4/2021	202108041869430	85.11
<b>4559 Total</b>					<b>61,443.35</b>
4649	SNAP: P-EBT mini Grants	BURLINGTON RE-6J	10/27/2021	202110271923513	614.00
<b>4649 Total</b>					<b>614.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BURLINGTON RE-6J	11/10/2021	202111101932371	13,029.08
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BURLINGTON RE-6J	11/10/2021	202111101932371	20,813.05
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BURLINGTON RE-6J	12/10/2021	202112101952265	22,819.98
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BURLINGTON RE-6J	2/3/2022	202202031985098	14,617.40
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BURLINGTON RE-6J	3/2/2022	202203022002283	23,238.61
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BURLINGTON RE-6J	3/11/2022	202203112009533	18,815.91
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BURLINGTON RE-6J	4/8/2022	202204082027993	21,668.39
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BURLINGTON RE-6J	5/4/2022	202205042044764	20,516.98
<b>5553 Total</b>					<b>155,519.40</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BURLINGTON RE-6J	11/10/2021	202111101932371	20,676.50
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BURLINGTON RE-6J	11/10/2021	202111101932371	31,280.28
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BURLINGTON RE-6J	12/10/2021	202112101952265	36,245.41
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BURLINGTON RE-6J	2/3/2022	202202031985098	24,454.32
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BURLINGTON RE-6J	3/2/2022	202203022002283	38,054.44
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BURLINGTON RE-6J	3/11/2022	202203112009533	31,257.68

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5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BURLINGTON RE-6J	4/8/2022	202204082027993	37,243.68
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BURLINGTON RE-6J	5/4/2022	202205042044764	32,443.93
<b>5555 Total</b>					<b>251,656.24</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	BURLINGTON RE-6J	4/1/2022	202204012023347	16,111.56
<b>6555 Total</b>					<b>16,111.56</b>
7310	STATE LIBRARY PROGRAM	BURLINGTON RE-6J	3/23/2022	202203232016457	677.00
7310	STATE LIBRARY PROGRAM	BURLINGTON RE-6J	5/13/2022	202205132051821	1,323.00
<b>7310 Total</b>					<b>2,000.00</b>
		<b>BURLINGTON RE-6J Total</b>			<b>1,865,477.88</b>