

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	LIMON RE-4J	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3140	ENGLISH LANGUAGE PROFICIENCY	LIMON RE-4J	8/4/2021	202108041869496	10,610.48
3140 Total					10,610.48
3160	STATE TRANSPORTATION	LIMON RE-4J	11/8/2021	202111081930398	38,061.40
3160	STATE TRANSPORTATION	LIMON RE-4J	6/21/2022	202206212078751	808.28
3160 Total					38,869.68
3161	SCHOOL LUNCH STATE MATCH	LIMON RE-4J	11/18/2021	202111181938074	1,771.68
3161 Total					1,771.68
3183	EXPELLED AND AT RISK STUDENTS	LIMON RE-4J	11/9/2021	202111091931381	81,400.00
3183 Total					81,400.00
3207	STATE GRANTS TO LIBRARIES	LIMON RE-4J	1/19/2022	202201191974767	880.76
3207	STATE GRANTS TO LIBRARIES	LIMON RE-4J	3/14/2022	202203142010353	1,537.28
3207	STATE GRANTS TO LIBRARIES	LIMON RE-4J	5/13/2022	202205132051904	416.13
3207	STATE GRANTS TO LIBRARIES	LIMON RE-4J	5/13/2022	202205132051904	141.79
3207	STATE GRANTS TO LIBRARIES	LIMON RE-4J	6/9/2022	202206092071270	1,524.04
3207 Total					4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	LIMON RE-4J	8/24/2021	202108241880811	187,492.83
3230 Total					187,492.83
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	LIMON RE-4J	5/11/2022	202205112049769	2,982.81
3235 Total					2,982.81
3259	READ ACT	LIMON RE-4J	10/8/2021	202110081910205	14,889.19
3259 Total					14,889.19
3281	ONE-TIME MITIGATION AT-RISK FUNDING	LIMON RE-4J	3/25/2022	202203252017549	156,982.70
3281 Total					156,982.70
4420	ESSER II - DISTRIBUTION 90%	LIMON RE-4J	3/1/2022	202203012001415	346,793.00
4420 Total					346,793.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	LIMON RE-4J	8/6/2021	202108061871023	478.34
4555 Total					478.34
4649	SNAP: P-EBT mini Grants	LIMON RE-4J	10/27/2021	202110271923587	614.00
4649 Total					614.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LIMON RE-4J	10/18/2021	202110181916169	785.53
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LIMON RE-4J	11/3/2021	202111031927519	2,088.20
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LIMON RE-4J	12/10/2021	202112101952294	1,997.08
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LIMON RE-4J	12/15/2021	202112151954936	1,637.56
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LIMON RE-4J	1/25/2022	202201251978740	1,110.58
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LIMON RE-4J	3/2/2022	202203022002374	2,498.19
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LIMON RE-4J	3/28/2022	202203282020419	2,425.25
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LIMON RE-4J	5/4/2022	202205042044828	2,430.46
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LIMON RE-4J	6/14/2022	202206142074491	2,990.54
5553 Total					17,963.39
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LIMON RE-4J	10/18/2021	202110181916169	8,065.09
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LIMON RE-4J	11/3/2021	202111031927519	17,464.28
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LIMON RE-4J	12/10/2021	202112101952294	17,982.38
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LIMON RE-4J	12/15/2021	202112151954936	14,696.77
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LIMON RE-4J	1/25/2022	202201251978740	10,033.87
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LIMON RE-4J	3/2/2022	202203022002374	19,463.62
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LIMON RE-4J	3/28/2022	202203282020419	18,040.12
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LIMON RE-4J	5/4/2022	202205042044828	17,757.25
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LIMON RE-4J	6/14/2022	202206142074491	19,431.68
5555 Total					142,935.06
6555	SUPPLY CHAIN ASSISTANCE (SCA)	LIMON RE-4J	4/1/2022	202204012023421	11,646.17
6555 Total					11,646.17
LIMON RE-4J Total					1,019,929.33