

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	BRUSH RE-2(J)	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	BRUSH RE-2(J)	8/4/2021	202108041869394	40,246.65
<b>3140 Total</b>					<b>40,246.65</b>
3160	STATE TRANSPORTATION	BRUSH RE-2(J)	11/8/2021	202111081930290	105,088.01
3160	STATE TRANSPORTATION	BRUSH RE-2(J)	6/21/2022	202206212078647	2,297.41
<b>3160 Total</b>					<b>107,385.42</b>
3161	SCHOOL LUNCH STATE MATCH	BRUSH RE-2(J)	11/18/2021	202111181937958	6,027.35
<b>3161 Total</b>					<b>6,027.35</b>
3189	BEST CAPITAL CONSTRUCTION	BRUSH RE-2(J)	8/30/2021	202108301884880	772,733.48
3189	BEST CAPITAL CONSTRUCTION	BRUSH RE-2(J)	10/8/2021	202110081910109	55,342.69
3189	BEST CAPITAL CONSTRUCTION	BRUSH RE-2(J)	12/2/2021	202112021946574	50,728.95
3189	BEST CAPITAL CONSTRUCTION	BRUSH RE-2(J)	1/31/2022	202201311983074	2,851.20
<b>3189 Total</b>					<b>881,656.32</b>
3207	STATE GRANTS TO LIBRARIES	BRUSH RE-2(J)	6/17/2022	202206172077622	5,000.00
<b>3207 Total</b>					<b>5,000.00</b>
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	BRUSH RE-2(J)	10/20/2021	202110201917887	34,500.00
<b>3227 Total</b>					<b>34,500.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	BRUSH RE-2(J)	8/24/2021	202108241880715	252,917.50
<b>3230 Total</b>					<b>252,917.50</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	BRUSH RE-2(J)	5/11/2022	202205112049655	9,874.84
<b>3235 Total</b>					<b>9,874.84</b>
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	BRUSH RE-2(J)	11/10/2021	202111101932338	6,698.20
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	BRUSH RE-2(J)	5/26/2022	202205262061992	301.77
<b>3237 Total</b>					<b>6,999.97</b>
3259	READ ACT	BRUSH RE-2(J)	10/8/2021	202110081910109	42,682.34
<b>3259 Total</b>					<b>42,682.34</b>
3281	ONE-TIME MITIGATION AT-RISK FUNDING	BRUSH RE-2(J)	3/25/2022	202203252017452	117,008.12
<b>3281 Total</b>					<b>117,008.12</b>
4414	ARP ESSER III (90% ALLOCATION)	BRUSH RE-2(J)	3/11/2022	202203112009510	276,216.84
4414	ARP ESSER III (90% ALLOCATION)	BRUSH RE-2(J)	5/2/2022	202205022043187	60,762.51
4414	ARP ESSER III (90% ALLOCATION)	BRUSH RE-2(J)	5/13/2022	202205132051793	30,444.54
<b>4414 Total</b>					<b>367,423.89</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	BRUSH RE-2(J)	3/11/2022	202203112009510	19,554.00
<b>4419 Total</b>					<b>19,554.00</b>
4420	ESSER II - DISTRIBUTION 90%	BRUSH RE-2(J)	11/19/2021	202111191939171	155,949.03
4420	ESSER II - DISTRIBUTION 90%	BRUSH RE-2(J)	11/19/2021	202111191939171	109,984.87
4420	ESSER II - DISTRIBUTION 90%	BRUSH RE-2(J)	1/25/2022	202201251978651	152,933.47
4420	ESSER II - DISTRIBUTION 90%	BRUSH RE-2(J)	3/11/2022	202203112009510	35,139.42
4420	ESSER II - DISTRIBUTION 90%	BRUSH RE-2(J)	5/2/2022	202205022043187	65,537.08
4420	ESSER II - DISTRIBUTION 90%	BRUSH RE-2(J)	5/13/2022	202205132051793	31,386.98
<b>4420 Total</b>					<b>550,930.85</b>
4425	ESSER - EDUCATION STABILIZATION FUND	BRUSH RE-2(J)	7/6/2021	202107061849134	65,877.90
<b>4425 Total</b>					<b>65,877.90</b>
4559	SUMMER FOOD DISTRIBUTION	BRUSH RE-2(J)	8/4/2021	202108041869394	71,440.28
4559	SUMMER FOOD DISTRIBUTION	BRUSH RE-2(J)	8/4/2021	202108041869394	7,331.80
4559	SUMMER FOOD DISTRIBUTION	BRUSH RE-2(J)	9/9/2021	202109091891023	97,993.60
4559	SUMMER FOOD DISTRIBUTION	BRUSH RE-2(J)	9/9/2021	202109091891023	85,374.30
4559	SUMMER FOOD DISTRIBUTION	BRUSH RE-2(J)	9/9/2021	202109091891023	10,041.47
4559	SUMMER FOOD DISTRIBUTION	BRUSH RE-2(J)	9/9/2021	202109091891023	8,745.67
4559	SUMMER FOOD DISTRIBUTION	BRUSH RE-2(J)	10/13/2021	202110131913091	5,479.65
4559	SUMMER FOOD DISTRIBUTION	BRUSH RE-2(J)	10/13/2021	202110131913091	561.33
<b>4559 Total</b>					<b>286,968.10</b>
4582	SCHOOL FRESH FRUIT & VEGETABLE	BRUSH RE-2(J)	8/4/2021	202108041869394	4,263.04
4582	SCHOOL FRESH FRUIT & VEGETABLE	BRUSH RE-2(J)	11/9/2021	202111091931321	3,350.56
4582	SCHOOL FRESH FRUIT & VEGETABLE	BRUSH RE-2(J)	12/8/2021	202112081949870	5,836.78

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4582	SCHOOL FRESH FRUIT & VEGETABLE	BRUSH RE-2(J)	12/14/2021	202112141954241	5,097.54
4582	SCHOOL FRESH FRUIT & VEGETABLE	BRUSH RE-2(J)	1/6/2022	202201061967297	2,988.39
4582	SCHOOL FRESH FRUIT & VEGETABLE	BRUSH RE-2(J)	2/4/2022	202202041985972	2,287.25
4582	SCHOOL FRESH FRUIT & VEGETABLE	BRUSH RE-2(J)	3/11/2022	202203112009510	4,979.50
4582	SCHOOL FRESH FRUIT & VEGETABLE	BRUSH RE-2(J)	4/8/2022	202204082027977	3,375.40
4582	SCHOOL FRESH FRUIT & VEGETABLE	BRUSH RE-2(J)	5/13/2022	202205132051793	1,426.18
4582	SCHOOL FRESH FRUIT & VEGETABLE	BRUSH RE-2(J)	6/9/2022	202206092071216	2,682.86
<b>4582 Total</b>					<b>36,287.50</b>
4649	SNAP: P-EBT mini Grants	BRUSH RE-2(J)	10/27/2021	202110271923477	614.00
<b>4649 Total</b>					<b>614.00</b>
5425	ESF: 10% DISCRETIONARY	BRUSH RE-2(J)	7/6/2021	202107061849134	20,370.00
<b>5425 Total</b>					<b>20,370.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BRUSH RE-2(J)	10/18/2021	202110181916130	15,779.70
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BRUSH RE-2(J)	11/10/2021	202111101932338	37,292.10
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BRUSH RE-2(J)	1/25/2022	202201251978651	35,223.60
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BRUSH RE-2(J)	1/25/2022	202201251978651	31,559.40
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BRUSH RE-2(J)	2/3/2022	202202031985090	22,583.58
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BRUSH RE-2(J)	3/2/2022	202203022002247	554.07
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BRUSH RE-2(J)	3/2/2022	202203022002247	34,513.64
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BRUSH RE-2(J)	3/28/2022	202203282020331	35,125.82
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BRUSH RE-2(J)	5/4/2022	202205042044735	38,778.03
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BRUSH RE-2(J)	6/14/2022	202206142074385	40,440.02
<b>5553 Total</b>					<b>291,849.96</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BRUSH RE-2(J)	10/18/2021	202110181916130	41,042.15
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BRUSH RE-2(J)	11/10/2021	202111101932338	83,124.82
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BRUSH RE-2(J)	1/25/2022	202201251978651	77,866.11
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BRUSH RE-2(J)	1/25/2022	202201251978651	69,757.84
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BRUSH RE-2(J)	2/3/2022	202202031985090	51,218.50
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BRUSH RE-2(J)	3/2/2022	202203022002247	898.04
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BRUSH RE-2(J)	3/2/2022	202203022002247	77,859.06
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BRUSH RE-2(J)	3/28/2022	202203282020331	75,792.25
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BRUSH RE-2(J)	5/4/2022	202205042044735	80,801.87
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BRUSH RE-2(J)	6/14/2022	202206142074385	83,872.43
<b>5555 Total</b>					<b>642,233.07</b>
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	BRUSH RE-2(J)	11/15/2021	202111151934832	14,131.00
<b>5579 Total</b>					<b>14,131.00</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	BRUSH RE-2(J)	4/1/2022	202204012023310	25,680.26
<b>6555 Total</b>					<b>25,680.26</b>
		<b>BRUSH RE-2(J) Total</b>			<b>3,826,219.04</b>