

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	JULESBURG RE-1	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3140	ENGLISH LANGUAGE PROFICIENCY	JULESBURG RE-1	8/4/2021	202108041869347	6,951.67
3140 Total					6,951.67
3160	STATE TRANSPORTATION	JULESBURG RE-1	11/8/2021	202111081930246	11,279.67
3160	STATE TRANSPORTATION	JULESBURG RE-1	6/21/2022	202206212078604	241.92
3160 Total					11,521.59
3161	SCHOOL LUNCH STATE MATCH	JULESBURG RE-1	11/18/2021	202111181937911	1,392.89
3161 Total					1,392.89
3207	STATE GRANTS TO LIBRARIES	JULESBURG RE-1	4/28/2022	202204282041673	5,000.00
3207 Total					5,000.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	JULESBURG RE-1	8/24/2021	202108241880687	180,490.49
3230 Total					180,490.49
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	JULESBURG RE-1	5/11/2022	202205112049612	5,600.43
3235 Total					5,600.43
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	JULESBURG RE-1	11/10/2021	202111101932294	4,784.43
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	JULESBURG RE-1	5/26/2022	202205262061972	2,215.55
3237 Total					6,999.98
3259	READ ACT	JULESBURG RE-1	10/8/2021	202110081909885	5,955.68
3259 Total					5,955.68
3272	CONCURRENT ENROLLMENT EXPANSION	JULESBURG RE-1	8/2/2021	202108021868076	50,000.00
3272 Total					50,000.00
3281	ONE-TIME MITIGATION AT-RISK FUNDING	JULESBURG RE-1	3/25/2022	202203252017409	99,992.08
3281 Total					99,992.08
4420	ESSER II - DISTRIBUTION 90%	JULESBURG RE-1	10/5/2021	202110051907517	178,886.92
4420	ESSER II - DISTRIBUTION 90%	JULESBURG RE-1	11/9/2021	202111091931295	178,886.92
4420	ESSER II - DISTRIBUTION 90%	JULESBURG RE-1	6/13/2022	202206132073040	315,386.08
4420 Total					673,159.92
4559	SUMMER FOOD DISTRIBUTION	JULESBURG RE-1	7/26/2021	202107261864272	14,854.00
4559	SUMMER FOOD DISTRIBUTION	JULESBURG RE-1	7/26/2021	202107261864272	1,530.06
4559	SUMMER FOOD DISTRIBUTION	JULESBURG RE-1	8/4/2021	202108041869347	7,041.75
4559	SUMMER FOOD DISTRIBUTION	JULESBURG RE-1	8/4/2021	202108041869347	721.35
4559	SUMMER FOOD DISTRIBUTION	JULESBURG RE-1	9/9/2021	202109091890998	7,441.50
4559	SUMMER FOOD DISTRIBUTION	JULESBURG RE-1	9/9/2021	202109091890998	762.31
4559 Total					32,350.97
4582	SCHOOL FRESH FRUIT & VEGETABLE	JULESBURG RE-1	12/14/2021	202112141954226	1,318.62
4582	SCHOOL FRESH FRUIT & VEGETABLE	JULESBURG RE-1	12/14/2021	202112141954226	1,320.34
4582	SCHOOL FRESH FRUIT & VEGETABLE	JULESBURG RE-1	1/6/2022	202201061967270	1,076.81
4582	SCHOOL FRESH FRUIT & VEGETABLE	JULESBURG RE-1	2/4/2022	202202041985962	262.56
4582	SCHOOL FRESH FRUIT & VEGETABLE	JULESBURG RE-1	3/11/2022	202203112009479	781.07
4582	SCHOOL FRESH FRUIT & VEGETABLE	JULESBURG RE-1	4/8/2022	202204082027954	478.57
4582	SCHOOL FRESH FRUIT & VEGETABLE	JULESBURG RE-1	5/3/2022	202205032043835	606.62
4582	SCHOOL FRESH FRUIT & VEGETABLE	JULESBURG RE-1	6/9/2022	202206092071186	1,698.47
4582 Total					7,543.06
4649	SNAP: P-EBT mini Grants	JULESBURG RE-1	10/27/2021	202110271923173	614.00
4649 Total					614.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	JULESBURG RE-1	10/18/2021	202110181916117	2,036.48
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	JULESBURG RE-1	11/3/2021	202111031927440	4,210.87
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	JULESBURG RE-1	11/23/2021	202111231940787	3,809.48
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	JULESBURG RE-1	12/15/2021	202112151954849	3,767.62
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	JULESBURG RE-1	1/25/2022	202201251978611	3,459.81
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	JULESBURG RE-1	3/2/2022	202203022002200	3,524.56
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	JULESBURG RE-1	4/8/2022	202204082027954	3,498.51
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	JULESBURG RE-1	5/4/2022	202205042044694	3,863.21
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	JULESBURG RE-1	6/14/2022	202206142074345	3,858.00
5553 Total					32,028.54

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5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	JULESBURG RE-1	10/18/2021	202110181916117	3,954.83
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	JULESBURG RE-1	11/3/2021	202111031927440	14,726.99
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	JULESBURG RE-1	11/23/2021	202111231940787	12,771.16
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	JULESBURG RE-1	12/15/2021	202112151954849	12,214.20
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	JULESBURG RE-1	1/25/2022	202201251978611	10,543.33
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	JULESBURG RE-1	3/2/2022	202203022002200	12,455.62
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	JULESBURG RE-1	4/8/2022	202204082027954	12,861.68
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	JULESBURG RE-1	5/4/2022	202205042044694	13,673.81
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	JULESBURG RE-1	6/14/2022	202206142074345	14,221.31
5555 Total					107,422.93
6555	SUPPLY CHAIN ASSISTANCE (SCA)	JULESBURG RE-1	4/1/2022	202204012023263	8,412.09
6555 Total					8,412.09
7310	STATE LIBRARY PROGRAM	JULESBURG RE-1	2/16/2022	202202161993469	3,013.00
7310	STATE LIBRARY PROGRAM	JULESBURG RE-1	6/3/2022	202206032066706	3,487.00
7310 Total					6,500.00
		JULESBURG RE-1 Total			1,241,936.32