COLORADO DEPARTMENT OF EDUCATION FINANCIAL DATA WAREHOUSE SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE TRANSACTION ID AMOU	
3110	EQUALIZATION GEN FUND	REVERE SCHOOL DISTRICT	VERIFY AT http://www2.cde.state.co.us/script	
3110 Tota				<u>0</u>
3160	STATE TRANSPORTATION	REVERE SCHOOL DISTRICT	11/8/2021 202111081930368	18,147.68
3160	STATE TRANSPORTATION	REVERE SCHOOL DISTRICT	6/21/2022 202206212078722	393.87
3160 Tota				18,541.55
3161	SCHOOL LUNCH STATE MATCH	REVERE SCHOOL DISTRICT	11/18/2021 202111181938042	645.81
3161 Tota	al			645.81
3207	STATE GRANTS TO LIBRARIES	REVERE SCHOOL DISTRICT	6/10/2022 202206102072156	4,500.00
3207 Total	al			4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	REVERE SCHOOL DISTRICT	8/24/2021 202108241880780	54,975.59
3230 Total	al			54,975.59
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	REVERE SCHOOL DISTRICT	5/11/2022 202205112049737	935.40
3235 Tota	al			935.40
3259	READ ACT	REVERE SCHOOL DISTRICT	10/8/2021 202110081910176	4,963.06
3259 Tota	al			4,963.06
3281	ONE-TIME MITIGATION AT-RISK FUNDING	REVERE SCHOOL DISTRICT	3/25/2022 202203252017525	29,076.48
3281 Tota	al			29,076.48
4414	ARP ESSER III (90% ALLOCATION)	REVERE SCHOOL DISTRICT	6/13/2022 202206132073134	219,144.54
4414	ARP ESSER III (90% ALLOCATION)	REVERE SCHOOL DISTRICT	6/13/2022 202206132073134	72,551.46
4414 Tota	al			291,696.00
4420	ESSER II - DISTRIBUTION 90%	REVERE SCHOOL DISTRICT	5/2/2022 202205022043223	31,881.17
4420	ESSER II - DISTRIBUTION 90%	REVERE SCHOOL DISTRICT	6/13/2022 202206132073134	19,889.14
4420 Tota				51,770.31
4559	SUMMER FOOD DISTRIBUTION	REVERE SCHOOL DISTRICT	7/26/2021 202107261864359	8,032.94
4559	SUMMER FOOD DISTRIBUTION	REVERE SCHOOL DISTRICT	7/26/2021 202107261864359	825.18
4559	SUMMER FOOD DISTRIBUTION	REVERE SCHOOL DISTRICT	8/4/2021 202108041869472	3,402.05
4559	SUMMER FOOD DISTRIBUTION	REVERE SCHOOL DISTRICT	8/4/2021 202108041869472	348.54
4559	SUMMER FOOD DISTRIBUTION	REVERE SCHOOL DISTRICT	9/9/2021 202109091891078	4,182.00
4559	SUMMER FOOD DISTRIBUTION	REVERE SCHOOL DISTRICT	9/23/2021 202109231900283	318.08
4559	SUMMER FOOD DISTRIBUTION	REVERE SCHOOL DISTRICT	9/9/2021 202109091891078	428.40
4559	SUMMER FOOD DISTRIBUTION	REVERE SCHOOL DISTRICT	9/23/2021 202109231900283	31.59
4559 Tota			0,20,2021 202100200	17,568.78
4649	SNAP: P-EBT mini Grants	REVERE SCHOOL DISTRICT	10/27/2021 202110271923556	614.00
4649 Tota				614.00
5425	ESF: 10% DISCRETIONARY	REVERE SCHOOL DISTRICT	5/2/2022 202205022043223	4,922.07
5425 Tota			0,1,2011 1011000110 10110	4.922.07
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	REVERE SCHOOL DISTRICT	10/18/2021 202110181916158	1,625.25
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	REVERE SCHOOL DISTRICT	11/10/2021 202111101932414	3,385.93
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	REVERE SCHOOL DISTRICT	11/23/2021 202111231940884	3,504.13
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	REVERE SCHOOL DISTRICT	12/15/2021 202112151954920	3,023.95
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	REVERE SCHOOL DISTRICT	2/3/2022 202202031985115	2,780.16
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	REVERE SCHOOL DISTRICT	3/2/2022 202203022002337	2,581.55
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	REVERE SCHOOL DISTRICT	3/28/2022 202203282020396	3,321.37
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	REVERE SCHOOL DISTRICT	5/13/2022 202205132051866	3,094.74
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	REVERE SCHOOL DISTRICT	6/9/2022 202206092071255	3,548.01
5553 Tota		REVERE SCHOOL DISTRICT	0/3/2022 20220003207 1233	26,865.09
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	REVERE SCHOOL DISTRICT	10/18/2021 202110181916158	5,107.60
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	REVERE SCHOOL DISTRICT	11/10/2021 202111101932414	9,377.61
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	REVERE SCHOOL DISTRICT	11/23/2021 202111101932414	9,377.61
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	REVERE SCHOOL DISTRICT	12/15/2021 202111231940884	7,901.02
	SEAMLESS SUMMER OPTION (SSO) - LUNCH			
5555 5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH SEAMLESS SUMMER OPTION (SSO) - LUNCH	REVERE SCHOOL DISTRICT	2/3/2022 202202031985115	6,942.54
	, ,	REVERE SCHOOL DISTRICT	3/2/2022 202203022002337	7,103.81
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	REVERE SCHOOL DISTRICT	3/28/2022 202203282020396	9,184.31
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	REVERE SCHOOL DISTRICT	5/13/2022 202205132051866	8,604.87
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	REVERE SCHOOL DISTRICT	6/9/2022 202206092071255	8,673.31
5555 Tot	al			72,389.25

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT	
6555	SUPPLY CHAIN ASSISTANCE (SCA)	REVERE SCHOOL DISTRICT		4/1/2022 202204012023392		7,240.11
6555 Tot	al					7,240.11
7310	STATE LIBRARY PROGRAM	REVERE SCHOOL DISTRICT		6/23/2022 202206232081300		6,000.00
7310 Tot	al					6,000.00
		REVERE SCHOOL DISTRICT Total				592,703.50