

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3161	SCHOOL LUNCH STATE MATCH	CHARTER CHOICE COLLABORATIVE	11/18/2021	000008003066098	22,702.45
3161	SCHOOL LUNCH STATE MATCH	CHARTER CHOICE COLLABORATIVE	3/29/2022	000008003140644	7,000.00
3161	SCHOOL LUNCH STATE MATCH	CHARTER CHOICE COLLABORATIVE	3/29/2022	000008003140644	10,000.00
<b>3161 Total</b>					<b>39,702.45</b>
3501	CO HEALTH FOUNDATION - MINI GRANTS	CHARTER CHOICE COLLABORATIVE	6/14/2022	000008003190559	3,000.00
<b>3501 Total</b>					<b>3,000.00</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	CHARTER CHOICE COLLABORATIVE	7/21/2021	000008003002859	7,573.44
4555	NATIONAL SCHOOL LUNCH PROGRAM	CHARTER CHOICE COLLABORATIVE	8/4/2021	000008003011561	746.88
4555	NATIONAL SCHOOL LUNCH PROGRAM	CHARTER CHOICE COLLABORATIVE	8/6/2021	000008003012957	155,822.18
4555	NATIONAL SCHOOL LUNCH PROGRAM	CHARTER CHOICE COLLABORATIVE	11/19/2021	000008003067025	11,790.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	CHARTER CHOICE COLLABORATIVE	12/14/2021	000008003078986	42,786.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	CHARTER CHOICE COLLABORATIVE	1/6/2022	000008003090577	42,991.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	CHARTER CHOICE COLLABORATIVE	1/24/2022	000008003098498	35,959.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	CHARTER CHOICE COLLABORATIVE	2/3/2022	000008003106915	29,131.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	CHARTER CHOICE COLLABORATIVE	3/28/2022	000008003138433	37,025.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	CHARTER CHOICE COLLABORATIVE	4/8/2022	000008003147823	34,888.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	CHARTER CHOICE COLLABORATIVE	5/13/2022	000008003171239	38,568.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	CHARTER CHOICE COLLABORATIVE	6/9/2022	000008003186250	42,007.00
<b>4555 Total</b>					<b>479,287.50</b>
4559	SUMMER FOOD DISTRIBUTION	CHARTER CHOICE COLLABORATIVE	8/4/2021	000008003011561	349,475.42
4559	SUMMER FOOD DISTRIBUTION	CHARTER CHOICE COLLABORATIVE	8/4/2021	000008003011561	86,547.60
4559	SUMMER FOOD DISTRIBUTION	CHARTER CHOICE COLLABORATIVE	8/4/2021	000008003011561	32,382.12
4559	SUMMER FOOD DISTRIBUTION	CHARTER CHOICE COLLABORATIVE	8/4/2021	000008003011561	8,569.11
<b>4559 Total</b>					<b>476,974.25</b>
4582	SCHOOL FRESH FRUIT & VEGETABLE	CHARTER CHOICE COLLABORATIVE	8/4/2021	000008003011561	1,023.06
4582	SCHOOL FRESH FRUIT & VEGETABLE	CHARTER CHOICE COLLABORATIVE	12/8/2021	000008003076167	2,038.65
4582	SCHOOL FRESH FRUIT & VEGETABLE	CHARTER CHOICE COLLABORATIVE	1/6/2022	000008003090577	5,175.20
4582	SCHOOL FRESH FRUIT & VEGETABLE	CHARTER CHOICE COLLABORATIVE	1/24/2022	000008003098498	4,099.64
4582	SCHOOL FRESH FRUIT & VEGETABLE	CHARTER CHOICE COLLABORATIVE	3/2/2022	000008003124854	716.63
4582	SCHOOL FRESH FRUIT & VEGETABLE	CHARTER CHOICE COLLABORATIVE	3/2/2022	000008003124854	490.10
4582	SCHOOL FRESH FRUIT & VEGETABLE	CHARTER CHOICE COLLABORATIVE	4/8/2022	000008003147823	1,640.76
4582	SCHOOL FRESH FRUIT & VEGETABLE	CHARTER CHOICE COLLABORATIVE	5/13/2022	000008003171239	400.78
4582	SCHOOL FRESH FRUIT & VEGETABLE	CHARTER CHOICE COLLABORATIVE	6/14/2022	000008003190559	4,192.55
<b>4582 Total</b>					<b>19,777.37</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CHARTER CHOICE COLLABORATIVE	11/10/2021	000008003062428	3,760.23
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CHARTER CHOICE COLLABORATIVE	11/10/2021	000008003062428	116,264.47
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CHARTER CHOICE COLLABORATIVE	12/15/2021	000008003079448	171,316.12
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CHARTER CHOICE COLLABORATIVE	1/6/2022	000008003090577	167,637.14
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CHARTER CHOICE COLLABORATIVE	1/25/2022	000008003100153	148,966.47
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CHARTER CHOICE COLLABORATIVE	2/16/2022	000008003116417	1,152.45
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CHARTER CHOICE COLLABORATIVE	2/3/2022	000008003106915	114,791.89
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CHARTER CHOICE COLLABORATIVE	3/28/2022	000008003138433	158,469.96
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CHARTER CHOICE COLLABORATIVE	4/8/2022	000008003147823	155,099.09
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CHARTER CHOICE COLLABORATIVE	5/13/2022	000008003171239	174,985.66
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CHARTER CHOICE COLLABORATIVE	6/9/2022	000008003186250	191,952.03
<b>5553 Total</b>					<b>1,404,395.51</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CHARTER CHOICE COLLABORATIVE	11/10/2021	000008003062428	8,872.46
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CHARTER CHOICE COLLABORATIVE	11/10/2021	000008003062428	384,456.10
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CHARTER CHOICE COLLABORATIVE	12/15/2021	000008003079448	557,492.87
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CHARTER CHOICE COLLABORATIVE	1/6/2022	000008003090577	537,243.79
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CHARTER CHOICE COLLABORATIVE	1/25/2022	000008003100153	479,294.31
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CHARTER CHOICE COLLABORATIVE	2/16/2022	000008003116417	11,519.09
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CHARTER CHOICE COLLABORATIVE	2/3/2022	000008003106915	369,375.07
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CHARTER CHOICE COLLABORATIVE	3/28/2022	000008003138433	530,345.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CHARTER CHOICE COLLABORATIVE	4/8/2022	000008003147823	515,279.62
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CHARTER CHOICE COLLABORATIVE	5/13/2022	000008003171239	552,505.06

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5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CHARTER CHOICE COLLABORATIVE	6/9/2022	000008003186250	613,651.68
<b>5555 Total</b>					<b>4,560,035.05</b>
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	CHARTER CHOICE COLLABORATIVE	10/11/2021	000008003046094	1,534.23
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	CHARTER CHOICE COLLABORATIVE	10/11/2021	000008003046094	6,463.77
<b>5579 Total</b>					<b>7,998.00</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	CHARTER CHOICE COLLABORATIVE	4/1/2022	000008003143966	178,275.04
<b>6555 Total</b>					<b>178,275.04</b>
<b>CHARTER CHOICE COLLABORATIVE Total</b>					<b>7,169,445.17</b>