

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

| GRANT | DESCRIPTION | REIMBURSEMENT | VENDOR | DATE | TRANSACTION ID | AMOUNT |
|-------------------|--|---------------|------------------|------------|--|-------------------|
| 3110 | EQUALIZATION GEN FUND | N | BURLINGTON RE-6J | VERIFY AT: | Colorado School District Payment Information Search Page (state.co.us) | - |
| 3110 Total | | | | | | - |
| 3140 | ENGLISH LANGUAGE PROFICIENCY | N | BURLINGTON RE-6J | 09/07/22 | 202209072135094 | 29,323.30 |
| 3140 Total | | | | | | 29,323.30 |
| 3160 | STATE TRANSPORTATION | N | BURLINGTON RE-6J | 11/10/22 | 2022111102181981 | 53,165.36 |
| 3160 | STATE TRANSPORTATION | N | BURLINGTON RE-6J | 06/28/23 | 202306282351621 | 2,110.73 |
| 3160 Total | | | | | | 55,276.09 |
| 3161 | SCHOOL LUNCH STATE MATCH | N | BURLINGTON RE-6J | 01/03/23 | 202301032217737 | 2,596.30 |
| 3161 Total | | | | | | 2,596.30 |
| 3164 | START SMART NUTRITION | N | BURLINGTON RE-6J | 11/17/22 | 202211172186834 | 107.10 |
| 3164 | START SMART NUTRITION | N | BURLINGTON RE-6J | 11/17/22 | 202211172186834 | 252.00 |
| 3164 | START SMART NUTRITION | N | BURLINGTON RE-6J | 12/19/22 | 202212192208558 | 190.50 |
| 3164 | START SMART NUTRITION | N | BURLINGTON RE-6J | 02/27/23 | 202302272256233 | 178.50 |
| 3164 | START SMART NUTRITION | N | BURLINGTON RE-6J | 02/27/23 | 202302272256233 | 102.30 |
| 3164 | START SMART NUTRITION | N | BURLINGTON RE-6J | 02/27/23 | 202302272256233 | 219.00 |
| 3164 | START SMART NUTRITION | N | BURLINGTON RE-6J | 03/23/23 | 202303232274813 | 239.10 |
| 3164 | START SMART NUTRITION | N | BURLINGTON RE-6J | 05/11/23 | 202305112313636 | 259.80 |
| 3164 | START SMART NUTRITION | N | BURLINGTON RE-6J | 06/02/23 | 202306022331045 | 296.40 |
| 3164 Total | | | | | | 1,844.70 |
| 3169 | CHILD NUTRITION SCHOOL LUNCH | N | BURLINGTON RE-6J | 10/25/22 | 202210252169676 | 137.60 |
| 3169 | CHILD NUTRITION SCHOOL LUNCH | N | BURLINGTON RE-6J | 11/17/22 | 202211172186834 | 373.60 |
| 3169 | CHILD NUTRITION SCHOOL LUNCH | N | BURLINGTON RE-6J | 12/19/22 | 202212192208558 | 317.60 |
| 3169 | CHILD NUTRITION SCHOOL LUNCH | N | BURLINGTON RE-6J | 02/27/23 | 202302272256233 | 263.20 |
| 3169 | CHILD NUTRITION SCHOOL LUNCH | N | BURLINGTON RE-6J | 02/27/23 | 202302272256233 | 146.00 |
| 3169 | CHILD NUTRITION SCHOOL LUNCH | N | BURLINGTON RE-6J | 02/27/23 | 202302272256233 | 272.00 |
| 3169 | CHILD NUTRITION SCHOOL LUNCH | N | BURLINGTON RE-6J | 03/23/23 | 202303232274813 | 283.60 |
| 3169 | CHILD NUTRITION SCHOOL LUNCH | N | BURLINGTON RE-6J | 05/11/23 | 202305112313636 | 260.80 |
| 3169 | CHILD NUTRITION SCHOOL LUNCH | N | BURLINGTON RE-6J | 06/02/23 | 202306022331045 | 285.20 |
| 3169 Total | | | | | | 2,339.60 |
| 3192 | SCHOOL COUNSELOR GRANT | N | BURLINGTON RE-6J | 08/19/22 | 202208192123825 | 45,000.00 |
| 3192 | SCHOOL COUNSELOR GRANT | N | BURLINGTON RE-6J | 04/03/23 | 202304032282895 | 5,000.00 |
| 3192 Total | | | | | | 50,000.00 |
| 3207 | STATE GRANTS TO LIBRARIES | N | BURLINGTON RE-6J | 11/09/22 | 202211092180961 | 494.51 |
| 3207 | STATE GRANTS TO LIBRARIES | N | BURLINGTON RE-6J | 02/02/23 | 202302022238462 | 3,510.98 |
| 3207 | STATE GRANTS TO LIBRARIES | N | BURLINGTON RE-6J | 04/03/23 | 202304032282895 | 494.51 |
| 3207 Total | | | | | | 4,500.00 |
| 3230 | SMALL RURAL SCHOOLS ADDITIONAL FUNDING | N | BURLINGTON RE-6J | 08/19/22 | 202208192123825 | 154,842.57 |
| 3230 | SMALL RURAL SCHOOLS ADDITIONAL FUNDING | N | BURLINGTON RE-6J | 12/02/22 | 202212022196752 | 168,710.14 |
| 3230 Total | | | | | | 323,552.71 |
| 3235 | ADDITIONAL AT-RISK FUNDING (SOURCE 3000) | N | BURLINGTON RE-6J | 04/27/23 | 202304272302807 | 6,375.71 |
| 3235 Total | | | | | | 6,375.71 |
| 3259 | READ ACT | N | BURLINGTON RE-6J | 11/17/22 | 202211172186834 | 30,369.86 |
| 3259 Total | | | | | | 30,369.86 |
| 3277 | MENSTRUAL HYGIENE PRODUCTS ACCESSIBILITY GRANT | N | BURLINGTON RE-6J | 03/29/23 | 202303292280074 | 2,500.00 |
| 3277 Total | | | | | | 2,500.00 |
| 3501 | CO HEALTH FOUNDATION - MINI GRANTS | N | BURLINGTON RE-6J | 04/26/23 | 202304262300592 | 14,840.00 |
| 3501 Total | | | | | | 14,840.00 |
| 4414 | ARP ESSER III (90% ALLOCATION) | Y | BURLINGTON RE-6J | 08/10/22 | 202208102118033 | 12,430.16 |
| 4414 Total | | | | | | 12,430.16 |
| 4553 | SCHOOL BREAKFAST PROGRAM | Y | BURLINGTON RE-6J | 11/17/22 | 202211172186834 | 5,142.39 |
| 4553 | SCHOOL BREAKFAST PROGRAM | Y | BURLINGTON RE-6J | 11/17/22 | 202211172186834 | 12,833.41 |
| 4553 | SCHOOL BREAKFAST PROGRAM | Y | BURLINGTON RE-6J | 12/19/22 | 202212192208558 | 10,986.87 |
| 4553 | SCHOOL BREAKFAST PROGRAM | Y | BURLINGTON RE-6J | 02/27/23 | 202302272256233 | 9,973.89 |
| 4553 | SCHOOL BREAKFAST PROGRAM | Y | BURLINGTON RE-6J | 02/27/23 | 202302272256233 | 5,949.80 |
| 4553 | SCHOOL BREAKFAST PROGRAM | Y | BURLINGTON RE-6J | 02/27/23 | 202302272256233 | 13,196.87 |
| 4553 | SCHOOL BREAKFAST PROGRAM | Y | BURLINGTON RE-6J | 03/23/23 | 202303232274813 | 13,880.03 |
| 4553 | SCHOOL BREAKFAST PROGRAM | Y | BURLINGTON RE-6J | 05/11/23 | 202305112313636 | 14,954.95 |
| 4553 | SCHOOL BREAKFAST PROGRAM | Y | BURLINGTON RE-6J | 06/02/23 | 202306022331045 | 16,963.75 |
| 4553 Total | | | | | | 103,881.96 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | Y | BURLINGTON RE-6J | 07/06/22 | 202207062091730 | 9,995.00 |

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| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | Y | BURLINGTON RE-6J | 07/06/22 | 202207062091730 | 7,225.00 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | Y | BURLINGTON RE-6J | 10/25/22 | 202210252169676 | 8,035.29 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | Y | BURLINGTON RE-6J | 10/25/22 | 202210252169676 | 4,303.80 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | Y | BURLINGTON RE-6J | 11/17/22 | 202211172186834 | 22,269.70 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | Y | BURLINGTON RE-6J | 11/17/22 | 202211172186834 | 12,177.00 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | Y | BURLINGTON RE-6J | 12/19/22 | 202212192208558 | 21,228.23 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | Y | BURLINGTON RE-6J | 12/19/22 | 202212192208558 | 11,958.84 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | Y | BURLINGTON RE-6J | 02/27/23 | 202302272256233 | 17,914.69 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | Y | BURLINGTON RE-6J | 02/27/23 | 202302272256233 | 9,897.12 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | Y | BURLINGTON RE-6J | 02/27/23 | 202302272256233 | 12,592.73 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | Y | BURLINGTON RE-6J | 02/27/23 | 202302272256233 | 5,733.72 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | Y | BURLINGTON RE-6J | 02/27/23 | 202302272256233 | 20,902.86 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | Y | BURLINGTON RE-6J | 02/27/23 | 202302272256233 | 11,422.08 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | Y | BURLINGTON RE-6J | 03/23/23 | 202303232274813 | 19,468.35 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | Y | BURLINGTON RE-6J | 03/23/23 | 202303232274813 | 11,668.32 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | Y | BURLINGTON RE-6J | 05/11/23 | 202305112313636 | 18,164.79 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | Y | BURLINGTON RE-6J | 05/11/23 | 202305112313636 | 9,934.92 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | Y | BURLINGTON RE-6J | 06/02/23 | 202306022331045 | 20,272.51 |
| 4555 | NATIONAL SCHOOL LUNCH PROGRAM | Y | BURLINGTON RE-6J | 06/02/23 | 202306022331045 | 11,741.76 |
| 4555 Total | | | | | | 266,906.71 |
| 4559 | SUMMER FOOD DISTRIBUTION | Y | BURLINGTON RE-6J | 08/25/22 | 202208252127081 | 15,525.42 |
| 4559 | SUMMER FOOD DISTRIBUTION | Y | BURLINGTON RE-6J | 08/25/22 | 202208252127081 | 1,598.40 |
| 4559 Total | | | | | | 17,123.82 |
| 4649 | SNAP: P-EBT mini Grants | Y | BURLINGTON RE-6J | 09/26/22 | 202209262148050 | 628.00 |
| 4649 Total | | | | | | 628.00 |
| 5553 | SEAMLESS SUMMER OPTION (SSO) - BREAKFAST | Y | BURLINGTON RE-6J | 07/06/22 | 202207062091730 | 25,192.95 |
| 5553 | SEAMLESS SUMMER OPTION (SSO) - BREAKFAST | Y | BURLINGTON RE-6J | 07/06/22 | 202207062091730 | 17,911.98 |
| 5553 Total | | | | | | 43,104.93 |
| 5555 | SEAMLESS SUMMER OPTION (SSO) - LUNCH | Y | BURLINGTON RE-6J | 07/06/22 | 202207062091730 | 40,213.87 |
| 5555 | SEAMLESS SUMMER OPTION (SSO) - LUNCH | Y | BURLINGTON RE-6J | 07/06/22 | 202207062091730 | 29,054.00 |
| 5555 Total | | | | | | 69,267.87 |
| 6555 | SUPPLY CHAIN ASSISTANCE (SCA) | Y | BURLINGTON RE-6J | 07/06/22 | 202207062091730 | 230.49 |
| 6555 | SUPPLY CHAIN ASSISTANCE (SCA) | Y | BURLINGTON RE-6J | 09/23/22 | 202209232147076 | 15,909.19 |
| 6555 | SUPPLY CHAIN ASSISTANCE (SCA) | Y | BURLINGTON RE-6J | 12/21/22 | 202212212210744 | 9,871.02 |
| 6555 Total | | | | | | 26,010.70 |
| 7310 | STATE LIBRARY PROGRAM | Y | BURLINGTON RE-6J | 08/31/22 | 202208312132121 | 3,399.00 |
| 7310 | STATE LIBRARY PROGRAM | Y | BURLINGTON RE-6J | 09/06/22 | 202209062134358 | 587.00 |
| 7310 Total | | | | | | 3,986.00 |
| BURLINGTON RE-6J TOTAL | | | | | | 1,066,858.42 |