

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	BRUSH RE-2(J)	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	BRUSH RE-2(J)	09/07/22	202209072135057	38,583.54
3140 Total						38,583.54
3160	STATE TRANSPORTATION	N	BRUSH RE-2(J)	11/10/22	2022111102181943	113,602.06
3160	STATE TRANSPORTATION	N	BRUSH RE-2(J)	06/28/23	202306282351583	4,560.13
3160 Total						118,162.19
3161	SCHOOL LUNCH STATE MATCH	N	BRUSH RE-2(J)	01/03/23	202301032217699	5,782.95
3161 Total						5,782.95
3164	START SMART NUTRITION	N	BRUSH RE-2(J)	10/25/22	202210252169650	225.00
3164	START SMART NUTRITION	N	BRUSH RE-2(J)	11/17/22	202211172186798	363.00
3164	START SMART NUTRITION	N	BRUSH RE-2(J)	12/19/22	202212192208541	402.30
3164	START SMART NUTRITION	N	BRUSH RE-2(J)	12/22/22	202212222211879	349.50
3164	START SMART NUTRITION	N	BRUSH RE-2(J)	02/01/23	202302012237216	204.30
3164	START SMART NUTRITION	N	BRUSH RE-2(J)	03/14/23	202303142267687	381.30
3164	START SMART NUTRITION	N	BRUSH RE-2(J)	04/03/23	202304032282876	388.50
3164	START SMART NUTRITION	N	BRUSH RE-2(J)	05/11/23	202305112313621	357.00
3164	START SMART NUTRITION	N	BRUSH RE-2(J)	05/24/23	202305242323552	400.80
3164 Total						3,071.70
3169	CHILD NUTRITION SCHOOL LUNCH	N	BRUSH RE-2(J)	10/25/22	202210252169650	573.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	BRUSH RE-2(J)	11/17/22	202211172186798	872.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	BRUSH RE-2(J)	12/19/22	202212192208541	879.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	BRUSH RE-2(J)	12/22/22	202212222211879	718.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	BRUSH RE-2(J)	02/01/23	202302012237216	423.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	BRUSH RE-2(J)	03/14/23	202303142267687	826.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	BRUSH RE-2(J)	04/03/23	202304032282876	804.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	BRUSH RE-2(J)	05/11/23	202305112313621	686.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	BRUSH RE-2(J)	05/24/23	202305242323552	772.80
3169 Total						6,557.60
3207	STATE GRANTS TO LIBRARIES	N	BRUSH RE-2(J)	05/11/23	202305112313621	5,000.00
3207 Total						5,000.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	BRUSH RE-2(J)	08/19/22	202208192123788	132,662.12
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	BRUSH RE-2(J)	12/02/22	202212022196716	144,550.32
3230 Total						277,212.44
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	BRUSH RE-2(J)	04/27/23	202304272302768	11,037.12
3235 Total						11,037.12
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	BRUSH RE-2(J)	11/01/22	202211012175324	10,327.90
3237 Total						10,327.90
3259	READ ACT	N	BRUSH RE-2(J)	11/17/22	202211172186798	41,889.46
3259 Total						41,889.46
3501	CO HEALTH FOUNDATION - MINI GRANTS	N	BRUSH RE-2(J)	05/24/23	202305242323552	1,000.00
3501 Total						1,000.00
4414	ARP ESSER III (90% ALLOCATION)	Y	BRUSH RE-2(J)	07/19/22	202207192103692	58,994.65
4414	ARP ESSER III (90% ALLOCATION)	Y	BRUSH RE-2(J)	08/10/22	202208102118018	56,327.30
4414	ARP ESSER III (90% ALLOCATION)	Y	BRUSH RE-2(J)	01/13/23	202301132225240	110,389.81
4414	ARP ESSER III (90% ALLOCATION)	Y	BRUSH RE-2(J)	02/10/23	202302102244514	103,541.14
4414	ARP ESSER III (90% ALLOCATION)	Y	BRUSH RE-2(J)	03/14/23	202303142267687	206,529.28
4414	ARP ESSER III (90% ALLOCATION)	Y	BRUSH RE-2(J)	03/14/23	202303142267687	150,599.16
4414	ARP ESSER III (90% ALLOCATION)	Y	BRUSH RE-2(J)	05/16/23	202305162317122	47,834.52
4414	ARP ESSER III (90% ALLOCATION)	Y	BRUSH RE-2(J)	06/15/23	202306152341244	50,227.17
4414 Total						784,443.03
4418	ARP ESSER III - STATE SET-ASIDE	Y	BRUSH RE-2(J)	05/16/23	202305162317122	43,947.00
4418 Total						43,947.00
4420	ESSER II - DISTRIBUTION 90%	Y	BRUSH RE-2(J)	07/19/22	202207192103692	67,103.14
4420	ESSER II - DISTRIBUTION 90%	Y	BRUSH RE-2(J)	08/10/22	202208102118018	61,566.53
4420	ESSER II - DISTRIBUTION 90%	Y	BRUSH RE-2(J)	01/13/23	202301132225240	35,169.48
4420 Total						163,839.15
4553	SCHOOL BREAKFAST PROGRAM	Y	BRUSH RE-2(J)	10/25/22	202210252169650	9,293.22
4553	SCHOOL BREAKFAST PROGRAM	Y	BRUSH RE-2(J)	11/17/22	202211172186798	15,750.44
4553	SCHOOL BREAKFAST PROGRAM	Y	BRUSH RE-2(J)	12/19/22	202212192208541	16,642.86

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4553	SCHOOL BREAKFAST PROGRAM	Y	BRUSH RE-2(J)	12/22/22	202212222211879	14,403.42
4553	SCHOOL BREAKFAST PROGRAM	Y	BRUSH RE-2(J)	02/01/23	202302012237216	8,145.60
4553	SCHOOL BREAKFAST PROGRAM	Y	BRUSH RE-2(J)	03/14/23	202303142267687	14,991.46
4553	SCHOOL BREAKFAST PROGRAM	Y	BRUSH RE-2(J)	04/03/23	202304032282876	16,005.15
4553	SCHOOL BREAKFAST PROGRAM	Y	BRUSH RE-2(J)	05/11/23	202305112313621	14,866.03
4553	SCHOOL BREAKFAST PROGRAM	Y	BRUSH RE-2(J)	05/24/23	202305242323552	17,279.82
4553 Total						127,378.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BRUSH RE-2(J)	10/25/22	202210252169650	28,048.29
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BRUSH RE-2(J)	11/17/22	202211172186798	42,142.23
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BRUSH RE-2(J)	12/19/22	202212192208541	44,413.37
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BRUSH RE-2(J)	12/22/22	202212222211879	36,797.41
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BRUSH RE-2(J)	02/01/23	202302012237216	22,194.74
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BRUSH RE-2(J)	03/14/23	202303142267687	42,170.85
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BRUSH RE-2(J)	04/03/23	202304032282876	42,300.08
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BRUSH RE-2(J)	05/11/23	202305112313621	37,590.53
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BRUSH RE-2(J)	05/24/23	202305242323552	42,422.11
4555 Total						338,079.61
4559	SUMMER FOOD DISTRIBUTION	Y	BRUSH RE-2(J)	08/25/22	202208252127064	42,192.73
4559	SUMMER FOOD DISTRIBUTION	Y	BRUSH RE-2(J)	08/25/22	202208252127064	33,899.23
4559	SUMMER FOOD DISTRIBUTION	Y	BRUSH RE-2(J)	08/25/22	202208252127064	4,356.94
4559	SUMMER FOOD DISTRIBUTION	Y	BRUSH RE-2(J)	08/25/22	202208252127064	3,496.03
4559	SUMMER FOOD DISTRIBUTION	Y	BRUSH RE-2(J)	10/07/22	202210072156824	11,696.88
4559	SUMMER FOOD DISTRIBUTION	Y	BRUSH RE-2(J)	10/07/22	202210072156824	1,201.40
4559 Total						96,843.21
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	BRUSH RE-2(J)	10/25/22	202210252169650	1,661.34
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	BRUSH RE-2(J)	10/25/22	202210252169650	7,729.36
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	BRUSH RE-2(J)	12/19/22	202212192208541	1,562.57
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	BRUSH RE-2(J)	01/25/23	202301252231728	2,477.04
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	BRUSH RE-2(J)	02/27/23	202302272256202	2,349.32
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	BRUSH RE-2(J)	03/14/23	202303142267687	4,639.11
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	BRUSH RE-2(J)	04/03/23	202304032282876	3,859.35
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	BRUSH RE-2(J)	05/11/23	202305112313621	3,433.30
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	BRUSH RE-2(J)	05/23/23	202305232322338	3,905.74
4582 Total						31,617.13
4649	SNAP: P-EBT mini Grants	Y	BRUSH RE-2(J)	09/26/22	202209262148013	628.00
4649 Total						628.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	BRUSH RE-2(J)	07/29/22	202207292111688	37,983.50
5553 Total						37,983.50
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	BRUSH RE-2(J)	07/29/22	202207292111688	73,255.50
5555 Total						73,255.50
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	BRUSH RE-2(J)	09/23/22	202209232147038	25,303.62
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	BRUSH RE-2(J)	12/21/22	202212212210707	14,065.70
6555 Total						39,369.32
7310	STATE LIBRARY PROGRAM	Y	BRUSH RE-2(J)	07/14/22	202207142099481	6,500.00
7310 Total						6,500.00
			BRUSH RE-2(J) TOTAL			2,262,508.35