

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	JULESBURG RE-1	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	-
3110 Total						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	JULESBURG RE-1	09/07/22	202209072135015	4,629.84
3140 Total						4,629.84
3160	STATE TRANSPORTATION	N	JULESBURG RE-1	11/10/22	2022111102181899	8,730.74
3160	STATE TRANSPORTATION	N	JULESBURG RE-1	06/28/23	202306282351539	340.20
3160 Total						9,070.94
3161	SCHOOL LUNCH STATE MATCH	N	JULESBURG RE-1	01/03/23	202301032217655	961.49
3161 Total						961.49
3164	START SMART NUTRITION	N	JULESBURG RE-1	10/07/22	202210072156800	1.20
3164	START SMART NUTRITION	N	JULESBURG RE-1	11/17/22	202211172186758	20.40
3164	START SMART NUTRITION	N	JULESBURG RE-1	12/05/22	202212052197771	12.90
3164	START SMART NUTRITION	N	JULESBURG RE-1	12/22/22	202212222211848	12.30
3164	START SMART NUTRITION	N	JULESBURG RE-1	01/25/23	202301252231692	7.20
3164	START SMART NUTRITION	N	JULESBURG RE-1	02/27/23	202302272256166	10.80
3164	START SMART NUTRITION	N	JULESBURG RE-1	03/23/23	202303232274742	10.50
3164	START SMART NUTRITION	N	JULESBURG RE-1	05/11/23	202305112313594	11.40
3164	START SMART NUTRITION	N	JULESBURG RE-1	05/24/23	202305242323514	9.60
3164 Total						96.30
3169	CHILD NUTRITION SCHOOL LUNCH	N	JULESBURG RE-1	10/07/22	202210072156800	8.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	JULESBURG RE-1	11/17/22	202211172186758	118.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	JULESBURG RE-1	12/05/22	202212052197771	94.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	JULESBURG RE-1	12/22/22	202212222211848	90.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	JULESBURG RE-1	01/25/23	202301252231692	52.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	JULESBURG RE-1	02/27/23	202302272256166	71.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	JULESBURG RE-1	03/23/23	202303232274742	70.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	JULESBURG RE-1	05/11/23	202305112313594	71.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	JULESBURG RE-1	05/24/23	202305242323514	71.20
3169 Total						648.00
3207	STATE GRANTS TO LIBRARIES	N	JULESBURG RE-1	04/25/23	202304252299357	4,500.00
3207 Total						4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	JULESBURG RE-1	08/19/22	202208192123448	170,601.36
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	JULESBURG RE-1	12/02/22	202212022196438	185,880.28
3230 Total						356,481.64
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	JULESBURG RE-1	04/27/23	202304272302724	3,871.06
3235 Total						3,871.06
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	JULESBURG RE-1	11/01/22	202211012175296	13,614.05
3237 Total						13,614.05
3259	READ ACT	N	JULESBURG RE-1	11/17/22	202211172186526	3,665.33
3259 Total						3,665.33
4414	ARP ESSER III (90% ALLOCATION)	Y	JULESBURG RE-1	12/08/22	202212082201227	888,682.40
4414	ARP ESSER III (90% ALLOCATION)	Y	JULESBURG RE-1	05/24/23	202305242323514	222,170.60
4414 Total						1,110,853.00
4553	SCHOOL BREAKFAST PROGRAM	Y	JULESBURG RE-1	10/07/22	202210072156800	114.93
4553	SCHOOL BREAKFAST PROGRAM	Y	JULESBURG RE-1	11/17/22	202211172186758	1,382.77
4553	SCHOOL BREAKFAST PROGRAM	Y	JULESBURG RE-1	12/05/22	202212052197771	1,281.82
4553	SCHOOL BREAKFAST PROGRAM	Y	JULESBURG RE-1	12/22/22	202212222211848	1,107.37
4553	SCHOOL BREAKFAST PROGRAM	Y	JULESBURG RE-1	01/25/23	202301252231692	722.50
4553	SCHOOL BREAKFAST PROGRAM	Y	JULESBURG RE-1	02/27/23	202302272256166	1,011.59
4553	SCHOOL BREAKFAST PROGRAM	Y	JULESBURG RE-1	03/23/23	202303232274742	1,151.55
4553	SCHOOL BREAKFAST PROGRAM	Y	JULESBURG RE-1	05/11/23	202305112313594	1,336.88
4553	SCHOOL BREAKFAST PROGRAM	Y	JULESBURG RE-1	05/24/23	202305242323514	1,440.47
4553 Total						9,549.88
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JULESBURG RE-1	10/07/22	202210072156800	901.06
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JULESBURG RE-1	11/17/22	202211172186758	8,896.45
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JULESBURG RE-1	12/05/22	202212052197771	8,193.78
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JULESBURG RE-1	12/22/22	202212222211848	7,325.74
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JULESBURG RE-1	01/25/23	202301252231692	4,404.20
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JULESBURG RE-1	02/27/23	202302272256166	6,660.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JULESBURG RE-1	03/23/23	202303232274742	7,489.32

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4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JULESBURG RE-1	05/11/23	202305112313594	7,700.53
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JULESBURG RE-1	05/24/23	202305242323514	7,646.03
4555 Total						59,217.24
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	JULESBURG RE-1	07/06/22	202207062091650	1,238.45
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	JULESBURG RE-1	11/17/22	202211172186758	1,231.65
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	JULESBURG RE-1	12/19/22	202212192208519	1,336.36
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	JULESBURG RE-1	01/25/23	202301252231692	764.85
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	JULESBURG RE-1	02/01/23	202302012237186	593.25
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	JULESBURG RE-1	02/27/23	202302272256166	1,168.23
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	JULESBURG RE-1	04/03/23	202304032282847	1,298.68
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	JULESBURG RE-1	05/11/23	202305112313594	741.66
4582 Total						8,373.13
4649	SNAP: P-EBT mini Grants	Y	JULESBURG RE-1	09/26/22	202209262147965	628.00
4649 Total						628.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	JULESBURG RE-1	07/06/22	202207062091650	3,146.84
5553 Total						3,146.84
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	JULESBURG RE-1	07/06/22	202207062091650	11,515.75
5555 Total						11,515.75
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	JULESBURG RE-1	09/23/22	202209232146991	8,349.95
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	JULESBURG RE-1	12/21/22	202212212210664	6,495.78
6555 Total						14,845.73
JULESBURG RE-1 TOTAL						1,615,668.22