COLORADO DEPARTMENT OF EDUCATION FINANCIAL DATA WAREHOUSE SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	REVERE SCHOOL DISTRICT	VERIFY AT:		It Information Search Page (state.co.us)
3110 Tota						-
3160	STATE TRANSPORTATION	Ν	REVERE SCHOOL DISTRICT		11/10/22 202211102182022	17,034.99
3160	STATE TRANSPORTATION	Ν	REVERE SCHOOL DISTRICT		06/28/23 202306282351662	676.31
3160 Tota						17,711.30
3161	SCHOOL LUNCH STATE MATCH	N	REVERE SCHOOL DISTRICT		01/03/23 202301032217781	648.16
3161 Tota						648.16
3164	START SMART NUTRITION	N	REVERE SCHOOL DISTRICT		10/25/22 202210252169708	15.30
3164	START SMART NUTRITION	N	REVERE SCHOOL DISTRICT		11/17/22 202211172186875	28.50
3164	START SMART NUTRITION	N	REVERE SCHOOL DISTRICT		12/19/22 202212192208577	28.80
3164 3164	START SMART NUTRITION	N N	REVERE SCHOOL DISTRICT		02/01/23 202302012237277	10.50 24.30
3164	START SMART NUTRITION START SMART NUTRITION	N	REVERE SCHOOL DISTRICT REVERE SCHOOL DISTRICT		02/27/23 202302272256271 03/14/23 202303142267744	24.30 16.20
3164	START SMART NUTRITION	N	REVERE SCHOOL DISTRICT		04/26/23 202304262300624	18.20
3164	START SMART NUTRITION	N	REVERE SCHOOL DISTRICT		05/11/23 202305112313660	11.70
3164 Tota					03/11/23 202303 1123 13000	153.90
3169	CHILD NUTRITION SCHOOL LUNCH	N	REVERE SCHOOL DISTRICT		10/25/22 202210252169708	37.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	REVERE SCHOOL DISTRICT		11/17/22 202211172186875	59.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	REVERE SCHOOL DISTRICT		12/19/22 202212192208577	49.20
3169	CHILD NUTRITION SCHOOL LUNCH	Ν	REVERE SCHOOL DISTRICT		02/01/23 202302012237277	14.40
3169	CHILD NUTRITION SCHOOL LUNCH	Ν	REVERE SCHOOL DISTRICT		02/27/23 202302272256271	43.60
3169	CHILD NUTRITION SCHOOL LUNCH	Ν	REVERE SCHOOL DISTRICT		03/14/23 202303142267744	36.80
3169	CHILD NUTRITION SCHOOL LUNCH	Ν	REVERE SCHOOL DISTRICT		04/26/23 202304262300624	35.20
3169	CHILD NUTRITION SCHOOL LUNCH	Ν	REVERE SCHOOL DISTRICT		05/11/23 202305112313660	30.00
3169 Tota						306.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	REVERE SCHOOL DISTRICT		08/19/22 202208192123864	30,825.84
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	REVERE SCHOOL DISTRICT		12/02/22 202212022196793	33,586.58
3230 Tota						64,412.42
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	Ν	REVERE SCHOOL DISTRICT		04/27/23 202304272302848	861.32
3235 Tota						861.32
3259	READ ACT	Ν	REVERE SCHOOL DISTRICT		11/17/22 202211172186875	4,712.56
3259 Tota 4430		V			05/04/02 202205042222640	4,712.56
4430 4430 Tota	ESSER II 9.5%, EDUCATION WORKFORCE PROGRAM	ř	REVERE SCHOOL DISTRICT		05/24/23 202305242323616	43,609.41 43,609.41
4430 1012	ARP ESSER III STATE SET-ASIDE, RURAL PROGRAM DEVELOPMENT	V	REVERE SCHOOL DISTRICT		06/30/23 202306302356913	3,000.00
4432 Tota		1	REVERE SCHOOL DISTRICT		00/30/23 202300302330913	3,000.00
4445	ESSER I 9.5% CURRICULA MATERIALS GRANT PROGRAM GROUP 1	Y	REVERE SCHOOL DISTRICT		12/02/22 202212022196793	21,750.00
4445 Tota						21,750.00
4553	SCHOOL BREAKFAST PROGRAM	Y	REVERE SCHOOL DISTRICT		10/25/22 202210252169708	1,236.55
4553	SCHOOL BREAKFAST PROGRAM	Ŷ	REVERE SCHOOL DISTRICT		11/17/22 202211172186875	2,070.00
4553	SCHOOL BREAKFAST PROGRAM	Y	REVERE SCHOOL DISTRICT		12/19/22 202212192208577	1,969.93
4553	SCHOOL BREAKFAST PROGRAM	Y	REVERE SCHOOL DISTRICT		02/01/23 202302012237277	712.65
4553	SCHOOL BREAKFAST PROGRAM	Y	REVERE SCHOOL DISTRICT		02/27/23 202302272256271	1,636.41
4553	SCHOOL BREAKFAST PROGRAM	Y	REVERE SCHOOL DISTRICT		03/14/23 202303142267744	1,351.14
4553	SCHOOL BREAKFAST PROGRAM	Υ	REVERE SCHOOL DISTRICT		04/26/23 202304262300624	1,559.80
4553	SCHOOL BREAKFAST PROGRAM	Y	REVERE SCHOOL DISTRICT		05/11/23 202305112313660	1,641.94
4553 Tota						12,178.42
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	REVERE SCHOOL DISTRICT		10/25/22 202210252169708	2,862.28
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	REVERE SCHOOL DISTRICT		11/17/22 202211172186875	4,894.47
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	REVERE SCHOOL DISTRICT		12/19/22 202212192208577	4,378.39
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	REVERE SCHOOL DISTRICT		02/01/23 202302012237277	1,618.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	REVERE SCHOOL DISTRICT		02/27/23 202302272256271	4,034.28
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	REVERE SCHOOL DISTRICT		03/14/23 202303142267744	3,864.47
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	REVERE SCHOOL DISTRICT		04/26/23 202304262300624	4,005.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	REVERE SCHOOL DISTRICT		05/11/23 202305112313660	4,055.69
4555 Tota		Y			00/26/22 2022002024 40000	29,714.08
4649 4649 Tota	SNAP: P-EBT mini Grants	Y	REVERE SCHOOL DISTRICT		09/26/22 202209262148099	628.00 628.00
4649 10ta 5553	II SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	REVERE SCHOOL DISTRICT		07/06/22 202207062091780	<u>628.00</u> 3,472.46
5553 Tota		1			01/00/22 202201002091100	3,472.46
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5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	REVERE SCHOOL DISTRICT		07/06/22 202207062091780	7,660.43
5555 Total						
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	Y	REVERE SCHOOL DISTRICT		06/01/23 202306012329841	3,954.22
5579 Tota	3,954.22					
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	REVERE SCHOOL DISTRICT		07/06/22 202207062091780	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	REVERE SCHOOL DISTRICT		09/23/22 202209232147121	7,199.32
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	REVERE SCHOOL DISTRICT		12/21/22 202212212210793	5,982.01
6555 Total						
			REVERE SCHOOL DISTRICT TOTAL			228,184.50