

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	CAMPO RE-6	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp</a>	
3160	STATE TRANSPORTATION	CAMPO RE-6	10/8/2020	202010081688969	9,071.20
3160	STATE TRANSPORTATION	CAMPO RE-6	6/25/2021	202106251841091	489.61
<b>3160 Total</b>					9,560.81
3161	SCHOOL LUNCH STATE MATCH	CAMPO RE-6	11/3/2020	202011031704013	214.08
<b>3161 Total</b>					214.08
3189	BEST CAPITAL CONSTRUCTION	CAMPO RE-6	1/20/2021	202101201745595	503,876.69
3189	BEST CAPITAL CONSTRUCTION	CAMPO RE-6	3/11/2021	202103111775915	271,227.17
3189	BEST CAPITAL CONSTRUCTION	CAMPO RE-6	5/10/2021	202105101810826	150,410.31
3189	BEST CAPITAL CONSTRUCTION	CAMPO RE-6	6/28/2021	202106281843764	267,338.38
<b>3189 Total</b>					1,192,852.55
3207	STATE GRANTS TO LIBRARIES	CAMPO RE-6	11/19/2020	202011191713048	1,525.00
3207	STATE GRANTS TO LIBRARIES	CAMPO RE-6	3/24/2021	202103241782607	1,414.73
3207	STATE GRANTS TO LIBRARIES	CAMPO RE-6	6/7/2021	202106071827701	560.27
<b>3207 Total</b>					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	CAMPO RE-6	4/28/2021	202104281804225	16,209.50
<b>3230 Total</b>					16,209.50
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	CAMPO RE-6	4/29/2021	202104291805494	375.64
<b>3235 Total</b>					375.64
3259	READ ACT	CAMPO RE-6	9/2/2020	202009021670811	640.40
3259	READ ACT	CAMPO RE-6	11/12/2020	202011121708936	0.55
<b>3259 Total</b>					640.95
4010	TITLE I, PART A	CAMPO RE-6	6/22/2021	202106221838170	12,363.00
<b>4010 Total</b>					12,363.00
4367	TITLE II-A DISTRIBUTION	CAMPO RE-6	6/22/2021	202106221838170	900.00
<b>4367 Total</b>					900.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	CAMPO RE-6	10/6/2020	202010061687630	2,034.24
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	CAMPO RE-6	10/6/2020	202010061687630	209.82
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	CAMPO RE-6	10/27/2020	202010271699520	3,877.28
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	CAMPO RE-6	10/27/2020	202010271699520	399.65
4559	SUMMER FOOD DISTRIBUTION	CAMPO RE-6	12/16/2020	202012161728260	3,315.92
4559	SUMMER FOOD DISTRIBUTION	CAMPO RE-6	12/16/2020	202012161728260	1,024.64
4559	SUMMER FOOD DISTRIBUTION	CAMPO RE-6	12/16/2020	202012161728260	342.08
4559	SUMMER FOOD DISTRIBUTION	CAMPO RE-6	12/16/2020	202012161728260	105.70
4559	SUMMER FOOD DISTRIBUTION	CAMPO RE-6	1/21/2021	202101211746602	1,609.68
4559	SUMMER FOOD DISTRIBUTION	CAMPO RE-6	1/21/2021	202101211746602	166.19
4559	SUMMER FOOD DISTRIBUTION	CAMPO RE-6	2/18/2021	202102181762470	98.48
4559	SUMMER FOOD DISTRIBUTION	CAMPO RE-6	2/18/2021	202102181762470	51.12
4559	SUMMER FOOD DISTRIBUTION	CAMPO RE-6	2/18/2021	202102181762470	10.11
4559	SUMMER FOOD DISTRIBUTION	CAMPO RE-6	2/18/2021	202102181762470	5.25
4559	SUMMER FOOD DISTRIBUTION	CAMPO RE-6	3/4/2021	202103041771549	3,085.48
4559	SUMMER FOOD DISTRIBUTION	CAMPO RE-6	3/4/2021	202103041771549	317.42
4559	SUMMER FOOD DISTRIBUTION	CAMPO RE-6	3/15/2021	202103151777280	3,873.42
4559	SUMMER FOOD DISTRIBUTION	CAMPO RE-6	3/15/2021	202103151777280	398.86
4559	SUMMER FOOD DISTRIBUTION	CAMPO RE-6	5/6/2021	202105061808915	3,498.51
4559	SUMMER FOOD DISTRIBUTION	CAMPO RE-6	5/6/2021	202105061808915	360.00
4559	SUMMER FOOD DISTRIBUTION	CAMPO RE-6	6/24/2021	202106241839954	4,319.60
4559	SUMMER FOOD DISTRIBUTION	CAMPO RE-6	6/24/2021	202106241839954	444.52
<b>4559 Total</b>					29,547.97
5012	CRF: K-12 AT-RISK PUPILS	CAMPO RE-6	10/20/2020	202010201695478	2,420.60
<b>5012 Total</b>					2,420.60

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5425	ESF: 10% DISCRETIONARY	CAMPO RE-6	6/15/2021	202106151833289	6,712.84
5425	ESF: 10% DISCRETIONARY	CAMPO RE-6	6/15/2021	202106151833289	1,616.00
5425	ESF: 10% DISCRETIONARY	CAMPO RE-6	6/15/2021	202106151833289	16,671.16
<b>5425 Total</b>					25,000.00
		<b>CAMPO RE-6 Total</b>			1,293,585.10