

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	DEL NORTE C-7	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3139	STATE ELPA	DEL NORTE C-7	8/25/2020	202008251665377	1,434.24
3139 Total					1,434.24
3140	ENGLISH LANGUAGE PROFICIENCY	DEL NORTE C-7	8/25/2020	202008251665377	1,280.49
3140 Total					1,280.49
3160	STATE TRANSPORTATION	DEL NORTE C-7	10/8/2020	202010081688862	29,178.81
3160	STATE TRANSPORTATION	DEL NORTE C-7	6/25/2021	202106251840991	1,536.15
3160 Total					30,714.96
3161	SCHOOL LUNCH STATE MATCH	DEL NORTE C-7	11/3/2020	202011031703893	1,301.29
3161 Total					1,301.29
3183	EXPELLED AND AT RISK STUDENTS	DEL NORTE C-7	9/23/2020	202009231681275	91,994.00
3183 Total					91,994.00
3192	SCHOOL COUNSELOR GRANT	DEL NORTE C-7	9/17/2020	202009171678308	80,000.00
3192 Total					80,000.00
3207	STATE GRANTS TO LIBRARIES	DEL NORTE C-7	7/1/2020	202007011637934	4,500.00
3207	STATE GRANTS TO LIBRARIES	DEL NORTE C-7	6/29/2021	202106291844705	3,351.96
3207 Total					7,851.96
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	DEL NORTE C-7	7/6/2020	202007061639426	1,600.00
3210 Total					1,600.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	DEL NORTE C-7	4/28/2021	202104281804131	144,783.25
3230 Total					144,783.25
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	DEL NORTE C-7	4/29/2021	202104291805375	2,769.95
3235 Total					2,769.95
3259	READ ACT	DEL NORTE C-7	9/2/2020	202009021670709	25,615.80
3259	READ ACT	DEL NORTE C-7	11/12/2020	202011121708814	22.11
3259 Total					25,637.91
3272	CONCURRENT ENROLLMENT EXPANSION	DEL NORTE C-7	1/20/2021	202101201745556	40,000.00
3272 Total					40,000.00
4010	TITLE I, PART A	DEL NORTE C-7	10/20/2020	202010201695850	37,630.77
4010	TITLE I, PART A	DEL NORTE C-7	3/11/2021	202103111775873	16,881.53
4010	TITLE I, PART A	DEL NORTE C-7	3/11/2021	202103111775873	70,139.27
4010	TITLE I, PART A	DEL NORTE C-7	5/12/2021	202105121812495	56,719.29
4010	TITLE I, PART A	DEL NORTE C-7	6/22/2021	202106221838101	31,778.91
4010 Total					213,149.77
4367	TITLE II-A DISTRIBUTION	DEL NORTE C-7	10/19/2020	202010191695106	506.76
4367	TITLE II-A DISTRIBUTION	DEL NORTE C-7	3/11/2021	202103111775873	3,562.98
4367	TITLE II-A DISTRIBUTION	DEL NORTE C-7	5/12/2021	202105121812495	545.16
4367	TITLE II-A DISTRIBUTION	DEL NORTE C-7	5/12/2021	202105121812495	981.35
4367	TITLE II-A DISTRIBUTION	DEL NORTE C-7	6/21/2021	202106211837284	4,215.83
4367 Total					9,812.08
4420	ESSER II - DISTRIBUTION 90%	DEL NORTE C-7	5/24/2021	202105241819171	653,764.00
4420 Total					653,764.00
4424	TITLE IV-A	DEL NORTE C-7	10/19/2020	202010191695106	5,375.99
4424	TITLE IV-A	DEL NORTE C-7	3/11/2021	202103111775873	2,569.37
4424	TITLE IV-A	DEL NORTE C-7	3/11/2021	202103111775873	15,952.11
4424 Total					23,897.47
4425	ESSER - EDUCATION STABILIZATION FUND	DEL NORTE C-7	12/15/2020	202012151727427	27,004.00
4425	ESSER - EDUCATION STABILIZATION FUND	DEL NORTE C-7	3/15/2021	202103151777196	8,545.83
4425	ESSER - EDUCATION STABILIZATION FUND	DEL NORTE C-7	5/19/2021	202105191816909	58,278.14
4425 Total					93,827.97
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	DEL NORTE C-7	11/12/2020	202011121708814	1,107.44

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4559	SUMMER FOOD DISTRIBUTION (COVID-19)	DEL NORTE C-7	11/12/2020	202011121708814	12,678.40
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	DEL NORTE C-7	11/12/2020	202011121708814	113.78
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	DEL NORTE C-7	11/12/2020	202011121708814	1,305.06
4559	SUMMER FOOD DISTRIBUTION	DEL NORTE C-7	12/16/2020	202012161728184	16,320.80
4559	SUMMER FOOD DISTRIBUTION	DEL NORTE C-7	12/16/2020	202012161728184	6,437.76
4559	SUMMER FOOD DISTRIBUTION	DEL NORTE C-7	12/16/2020	202012161728184	1,680.82
4559	SUMMER FOOD DISTRIBUTION	DEL NORTE C-7	12/16/2020	202012161728184	663.07
4559	SUMMER FOOD DISTRIBUTION	DEL NORTE C-7	2/18/2021	202102181762417	3,865.12
4559	SUMMER FOOD DISTRIBUTION	DEL NORTE C-7	2/18/2021	202102181762417	398.21
4559	SUMMER FOOD DISTRIBUTION	DEL NORTE C-7	3/4/2021	202103041771445	13,230.67
4559	SUMMER FOOD DISTRIBUTION	DEL NORTE C-7	3/4/2021	202103041771445	14,198.38
4559	SUMMER FOOD DISTRIBUTION	DEL NORTE C-7	3/4/2021	202103041771445	1,362.18
4559	SUMMER FOOD DISTRIBUTION	DEL NORTE C-7	3/4/2021	202103041771445	1,461.46
4559	SUMMER FOOD DISTRIBUTION	DEL NORTE C-7	5/6/2021	202105061808815	12,546.02
4559	SUMMER FOOD DISTRIBUTION	DEL NORTE C-7	5/6/2021	202105061808815	1,291.59
4559	SUMMER FOOD DISTRIBUTION	DEL NORTE C-7	6/28/2021	202106281843700	16,506.04
4559	SUMMER FOOD DISTRIBUTION	DEL NORTE C-7	6/28/2021	202106281843700	1,700.50
4559 Total					106,867.30
5012	CRF: K-12 AT-RISK PUPILS	DEL NORTE C-7	10/20/2020	202010201695383	8,716.84
5012 Total					8,716.84
		DEL NORTE C-7 Total			1,539,403.48