

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	CAMPO RE-6	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3160	STATE TRANSPORTATION	CAMPO RE-6	11/8/2021	202111081930404	10,629.65
3160	STATE TRANSPORTATION	CAMPO RE-6	6/21/2022	202206212078757	232.30
3160 Total					10,861.95
3161	SCHOOL LUNCH STATE MATCH	CAMPO RE-6	11/18/2021	202111181938080	213.14
3161 Total					213.14
3189	BEST CAPITAL CONSTRUCTION	CAMPO RE-6	8/11/2021	202108111873504	1,245,802.97
3189	BEST CAPITAL CONSTRUCTION	CAMPO RE-6	10/4/2021	202110041906902	1,235,891.75
3189	BEST CAPITAL CONSTRUCTION	CAMPO RE-6	11/16/2021	202111161935730	1,097,117.60
3189	BEST CAPITAL CONSTRUCTION	CAMPO RE-6	1/10/2022	202201101969491	254,989.82
3189	BEST CAPITAL CONSTRUCTION	CAMPO RE-6	4/13/2022	202204132030799	193,362.85
3189 Total					4,027,164.99
3207	STATE GRANTS TO LIBRARIES	CAMPO RE-6	11/30/2021	202111301944936	719.00
3207	STATE GRANTS TO LIBRARIES	CAMPO RE-6	1/31/2022	202201311983084	995.49
3207	STATE GRANTS TO LIBRARIES	CAMPO RE-6	2/18/2022	202202181995261	899.97
3207	STATE GRANTS TO LIBRARIES	CAMPO RE-6	4/22/2022	202204222036916	1,155.23
3207	STATE GRANTS TO LIBRARIES	CAMPO RE-6	5/31/2022	202205312063901	4,500.00
3207	STATE GRANTS TO LIBRARIES	CAMPO RE-6	6/9/2022	202206092071275	730.31
3207 Total					9,000.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	CAMPO RE-6	8/24/2021	202108241880817	19,453.50
3230 Total					19,453.50
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	CAMPO RE-6	5/11/2022	202205112049775	314.29
3235 Total					314.29
3259	READ ACT	CAMPO RE-6	12/16/2021	202112161955655	2,977.50
3259 Total					2,977.50
3281	ONE-TIME MITIGATION AT-RISK FUNDING	CAMPO RE-6	3/25/2022	202203252017554	18,578.59
3281 Total					18,578.59
4367	TITLE II-A DISTRIBUTION	CAMPO RE-6	8/12/2021	202108121874400	986.00
4367	TITLE II-A DISTRIBUTION	CAMPO RE-6	6/15/2022	202206152075592	1.00
4367	TITLE II-A DISTRIBUTION	CAMPO RE-6	6/16/2022	202206162076670	187.61
4367 Total					1,174.61
4414	ARP ESSER III (90% ALLOCATION)	CAMPO RE-6	5/13/2022	202205132051908	23,756.32
4414	ARP ESSER III (90% ALLOCATION)	CAMPO RE-6	6/13/2022	202206132073151	30,000.00
4414 Total					53,756.32
4418	ARP ESSER III - STATE SET-ASIDE	CAMPO RE-6	6/13/2022	202206132073151	9,971.32
4418 Total					9,971.32
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	CAMPO RE-6	5/2/2022	202205022043242	24,492.73
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	CAMPO RE-6	6/14/2022	202206142074493	12,245.39
4419 Total					36,738.12
4420	ESSER II - DISTRIBUTION 90%	CAMPO RE-6	1/25/2022	202201251978743	36,018.59
4420	ESSER II - DISTRIBUTION 90%	CAMPO RE-6	6/13/2022	202206132073151	5,033.41
4420 Total					41,052.00
4424	TITLE IV-A	CAMPO RE-6	6/16/2022	202206162076670	2,007.04
4424	TITLE IV-A	CAMPO RE-6	6/16/2022	202206162076670	5,931.16
4424 Total					7,938.20
4555	NATIONAL SCHOOL LUNCH PROGRAM	CAMPO RE-6	8/6/2021	202108061871029	95.52
4555 Total					95.52
4559	SUMMER FOOD DISTRIBUTION	CAMPO RE-6	7/26/2021	202107261864389	1,212.37
4559	SUMMER FOOD DISTRIBUTION	CAMPO RE-6	7/26/2021	202107261864389	124.76
4559 Total					1,337.13
4649	SNAP: P-EBT mini Grants	CAMPO RE-6	10/27/2021	202110271923593	614.00
4649 Total					614.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CAMPO RE-6	11/3/2021	202111031927521	140.36
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CAMPO RE-6	11/3/2021	202111031927521	1,258.33
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CAMPO RE-6	11/23/2021	202111231940912	1,255.87

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5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CAMPO RE-6	12/15/2021	202112151954938	1,125.36
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CAMPO RE-6	12/15/2021	202112151954938	155.14
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CAMPO RE-6	2/3/2022	202202031985127	783.07
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CAMPO RE-6	3/2/2022	202203022002377	1,206.11
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CAMPO RE-6	3/28/2022	202203282020424	1,008.13
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CAMPO RE-6	5/4/2022	202205042044833	1,164.43
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CAMPO RE-6	6/14/2022	202206142074493	1,221.74
5553 Total					9,318.54
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CAMPO RE-6	11/3/2021	202111031927521	332.44
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CAMPO RE-6	11/3/2021	202111031927521	2,914.31
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CAMPO RE-6	11/23/2021	202111231940912	2,922.94
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CAMPO RE-6	12/15/2021	202112151954938	2,512.78
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CAMPO RE-6	12/15/2021	202112151954938	293.59
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CAMPO RE-6	2/3/2022	202202031985127	1,739.95
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CAMPO RE-6	3/2/2022	202203022002377	2,805.93
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CAMPO RE-6	3/28/2022	202203282020424	2,377.06
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CAMPO RE-6	5/4/2022	202205042044833	2,728.37
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CAMPO RE-6	6/14/2022	202206142074493	3,056.87
5555 Total					21,684.24
6555	SUPPLY CHAIN ASSISTANCE (SCA)	CAMPO RE-6	4/1/2022	202204012023426	5,756.59
6555 Total					5,756.59
		CAMPO RE-6 Total			4,278,000.55