

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	CREEDE SCHOOL DISTRICT	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp</a>	
<b>3110 Total</b>					<b>0</b>
3160	STATE TRANSPORTATION	CREEDE SCHOOL DISTRICT	11/8/2021	202111081930253	4,983.37
3160	STATE TRANSPORTATION	CREEDE SCHOOL DISTRICT	6/21/2022	202206212078611	87.21
<b>3160 Total</b>					<b>5,070.58</b>
3161	SCHOOL LUNCH STATE MATCH	CREEDE SCHOOL DISTRICT	11/18/2021	202111181937919	351.11
<b>3161 Total</b>					<b>351.11</b>
3183	EXPELLED AND AT RISK STUDENTS	CREEDE SCHOOL DISTRICT	11/9/2021	202111091931303	95,030.00
<b>3183 Total</b>					<b>95,030.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	CREEDE SCHOOL DISTRICT	8/24/2021	202108241880694	35,405.37
<b>3230 Total</b>					<b>35,405.37</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	CREEDE SCHOOL DISTRICT	5/11/2022	202205112049619	496.89
<b>3235 Total</b>					<b>496.89</b>
3249	LOCAL SCHOOL PURCHASING GRANT	CREEDE SCHOOL DISTRICT	10/26/2021	202110261921142	403.35
<b>3249 Total</b>					<b>403.35</b>
3259	READ ACT	CREEDE SCHOOL DISTRICT	10/8/2021	202110081910071	3,970.45
<b>3259 Total</b>					<b>3,970.45</b>
3278	AIR QUALITY IMPROVEMENT GRANTS	CREEDE SCHOOL DISTRICT	6/30/2022	202206302088585	2,373.61
<b>3278 Total</b>					<b>2,373.61</b>
3281	ONE-TIME MITIGATION AT-RISK FUNDING	CREEDE SCHOOL DISTRICT	3/25/2022	202203252017415	37,050.46
<b>3281 Total</b>					<b>37,050.46</b>
4010	TITLE I, PART A	CREEDE SCHOOL DISTRICT	9/22/2021	202109221899401	463.00
4010	TITLE I, PART A	CREEDE SCHOOL DISTRICT	5/19/2022	202205192055861	14,167.00
<b>4010 Total</b>					<b>14,630.00</b>
4367	TITLE II-A DISTRIBUTION	CREEDE SCHOOL DISTRICT	7/20/2021	202107201860913	47.00
4367	TITLE II-A DISTRIBUTION	CREEDE SCHOOL DISTRICT	5/19/2022	202205192055861	2,660.00
<b>4367 Total</b>					<b>2,707.00</b>
4414	ARP ESSER III (90% ALLOCATION)	CREEDE SCHOOL DISTRICT	5/13/2022	202205132051753	37,997.47
<b>4414 Total</b>					<b>37,997.47</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	CREEDE SCHOOL DISTRICT	1/25/2022	202201251978621	38,525.86
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	CREEDE SCHOOL DISTRICT	5/13/2022	202205132051753	16,674.64
<b>4419 Total</b>					<b>55,200.50</b>
4420	ESSER II - DISTRIBUTION 90%	CREEDE SCHOOL DISTRICT	11/9/2021	202111091931303	3,942.23
4420	ESSER II - DISTRIBUTION 90%	CREEDE SCHOOL DISTRICT	11/9/2021	202111091931303	6,725.75
4420	ESSER II - DISTRIBUTION 90%	CREEDE SCHOOL DISTRICT	11/19/2021	202111191939158	11,597.32
4420	ESSER II - DISTRIBUTION 90%	CREEDE SCHOOL DISTRICT	1/25/2022	202201251978621	9,086.85
4420	ESSER II - DISTRIBUTION 90%	CREEDE SCHOOL DISTRICT	5/13/2022	202205132051753	5,340.85
4420	ESSER II - DISTRIBUTION 90%	CREEDE SCHOOL DISTRICT	6/30/2022	202206302088585	7,403.35
<b>4420 Total</b>					<b>44,096.35</b>
4424	TITLE IV-A	CREEDE SCHOOL DISTRICT	5/19/2022	202205192055861	10,000.00
<b>4424 Total</b>					<b>10,000.00</b>
4425	ESSER - EDUCATION STABILIZATION FUND	CREEDE SCHOOL DISTRICT	7/21/2021	202107211861809	1,236.00
<b>4425 Total</b>					<b>1,236.00</b>
4559	SUMMER FOOD DISTRIBUTION	CREEDE SCHOOL DISTRICT	7/26/2021	202107261864281	3,601.11
4559	SUMMER FOOD DISTRIBUTION	CREEDE SCHOOL DISTRICT	7/26/2021	202107261864281	375.31
<b>4559 Total</b>					<b>3,976.42</b>
4649	SNAP: P-EBT mini Grants	CREEDE SCHOOL DISTRICT	10/27/2021	202110271923442	614.00
<b>4649 Total</b>					<b>614.00</b>
5425	ESF: 10% DISCRETIONARY	CREEDE SCHOOL DISTRICT	7/21/2021	202107211861809	23,764.00
<b>5425 Total</b>					<b>23,764.00</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CREEDE SCHOOL DISTRICT	11/3/2021	202111031927447	1,398.87
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CREEDE SCHOOL DISTRICT	11/23/2021	202111231940794	4,270.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CREEDE SCHOOL DISTRICT	12/15/2021	202112151954852	5,228.49
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CREEDE SCHOOL DISTRICT	3/2/2022	202203022002211	4,628.36
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CREEDE SCHOOL DISTRICT	3/2/2022	202203022002211	2,780.47
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CREEDE SCHOOL DISTRICT	3/2/2022	202203022002211	3,243.93

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5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CREEDE SCHOOL DISTRICT	6/14/2022	202206142074354	3,618.06
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CREEDE SCHOOL DISTRICT	6/14/2022	202206142074354	3,627.18
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CREEDE SCHOOL DISTRICT	6/14/2022	202206142074354	3,882.68
<b>5555 Total</b>					<b>32,678.04</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	CREEDE SCHOOL DISTRICT	4/1/2022	202204012023272	6,157.14
<b>6555 Total</b>					<b>6,157.14</b>
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C CREEDE SCHOOL DISTRICT		1/11/2022	202201111970370	615.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C CREEDE SCHOOL DISTRICT		4/1/2022	202204012023272	142.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C CREEDE SCHOOL DISTRICT		5/18/2022	202205182054785	390.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C CREEDE SCHOOL DISTRICT		6/8/2022	202206082069653	245.00
<b>7323 Total</b>					<b>1,392.50</b>
7981	IMPROVING STUDENT HEALTH AND ACADEMIC ACHIEVEMENT	CREEDE SCHOOL DISTRICT	5/5/2022	202205052045833	2,433.66
<b>7981 Total</b>					<b>2,433.66</b>
		<b>CREEDE SCHOOL DISTRICT Total</b>			<b>417,034.90</b>