

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	DEL NORTE C-7	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3140	ENGLISH LANGUAGE PROFICIENCY	DEL NORTE C-7	8/4/2021	202108041869402	1,097.63
3140 Total					1,097.63
3160	STATE TRANSPORTATION	DEL NORTE C-7	11/8/2021	202111081930299	32,335.46
3160	STATE TRANSPORTATION	DEL NORTE C-7	6/21/2022	202206212078656	701.87
3160 Total					33,037.33
3161	SCHOOL LUNCH STATE MATCH	DEL NORTE C-7	11/18/2021	202111181937967	1,295.57
3161 Total					1,295.57
3183	EXPELLED AND AT RISK STUDENTS	DEL NORTE C-7	11/9/2021	202111091931323	73,065.00
3183 Total					73,065.00
3192	SCHOOL COUNSELOR GRANT	DEL NORTE C-7	9/13/2021	202109131892746	90,000.00
3192	SCHOOL COUNSELOR GRANT	DEL NORTE C-7	1/12/2022	202201121971149	2,358.00
3192 Total					92,358.00
3207	STATE GRANTS TO LIBRARIES	DEL NORTE C-7	6/6/2022	202206062067526	4,491.10
3207 Total					4,491.10
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	DEL NORTE C-7	8/24/2021	202108241880723	169,206.54
3230 Total					169,206.54
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	DEL NORTE C-7	5/11/2022	202205112049664	2,584.70
3235 Total					2,584.70
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	DEL NORTE C-7	11/10/2021	202111101932346	5,741.32
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	DEL NORTE C-7	5/26/2022	202205262061993	1,258.66
3237 Total					6,999.98
3259	READ ACT	DEL NORTE C-7	10/8/2021	202110081910115	19,355.95
3259 Total					19,355.95
3277	MENSTRUAL HYGIENE PRODUCTS ACCESSIBILITY GRANT	DEL NORTE C-7	1/12/2022	202201121971149	2,500.00
3277 Total					2,500.00
3281	ONE-TIME MITIGATION AT-RISK FUNDING	DEL NORTE C-7	3/25/2022	202203252017460	8,005.45
3281 Total					8,005.45
4010	TITLE I, PART A	DEL NORTE C-7	11/17/2021	202111171936629	28,222.35
4010	TITLE I, PART A	DEL NORTE C-7	3/30/2022	202203302021823	10,031.18
4010	TITLE I, PART A	DEL NORTE C-7	3/31/2022	202203312022628	101,771.08
4010	TITLE I, PART A	DEL NORTE C-7	6/16/2022	202206162076597	53,438.42
4010 Total					193,463.03
4367	TITLE II-A DISTRIBUTION	DEL NORTE C-7	9/22/2021	202109221899413	6,355.58
4367	TITLE II-A DISTRIBUTION	DEL NORTE C-7	9/22/2021	202109221899413	3,707.00
4367	TITLE II-A DISTRIBUTION	DEL NORTE C-7	11/4/2021	202111041928398	11,640.43
4367	TITLE II-A DISTRIBUTION	DEL NORTE C-7	11/5/2021	202111051929417	5,197.69
4367	TITLE II-A DISTRIBUTION	DEL NORTE C-7	3/30/2022	202203302021823	14,193.31
4367	TITLE II-A DISTRIBUTION	DEL NORTE C-7	3/31/2022	202203312022628	11,073.06
4367	TITLE II-A DISTRIBUTION	DEL NORTE C-7	6/16/2022	202206162076597	8,872.94
4367 Total					61,040.01
4414	ARP ESSER III (90% ALLOCATION)	DEL NORTE C-7	6/13/2022	202206132073083	391,092.09
4414	ARP ESSER III (90% ALLOCATION)	DEL NORTE C-7	6/13/2022	202206132073083	150,750.46
4414 Total					541,842.55
4424	TITLE IV-A	DEL NORTE C-7	3/30/2022	202203302021823	15.89
4424	TITLE IV-A	DEL NORTE C-7	3/31/2022	202203312022628	8,695.33
4424 Total					8,711.22
4425	ESSER - EDUCATION STABILIZATION FUND	DEL NORTE C-7	10/4/2021	202110041906885	80,734.11
4425	ESSER - EDUCATION STABILIZATION FUND	DEL NORTE C-7	5/2/2022	202205022043189	2,030.92
4425 Total					82,765.03
4555	NATIONAL SCHOOL LUNCH PROGRAM	DEL NORTE C-7	8/6/2021	202108061870952	12,698.90
4555 Total					12,698.90
4559	SUMMER FOOD DISTRIBUTION	DEL NORTE C-7	7/26/2021	202107261864307	14,510.95
4559	SUMMER FOOD DISTRIBUTION	DEL NORTE C-7	7/26/2021	202107261864307	1,495.54
4559 Total					16,006.49

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
4649	SNAP: P-EBT mini Grants	DEL NORTE C-7	10/27/2021	202110271923486	614.00
4649 Total					614.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	DEL NORTE C-7	11/10/2021	202111101932345	1,728.67
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	DEL NORTE C-7	11/10/2021	202111101932345	5,858.28
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	DEL NORTE C-7	11/23/2021	202111231940824	5,594.80
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	DEL NORTE C-7	12/15/2021	202112151954878	5,006.26
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	DEL NORTE C-7	1/6/2022	202201061967303	3,459.81
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	DEL NORTE C-7	3/2/2022	202203022002255	5,004.20
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	DEL NORTE C-7	3/28/2022	202203282020337	4,365.98
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	DEL NORTE C-7	5/4/2022	202205042044742	5,079.75
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	DEL NORTE C-7	6/14/2022	202206142074392	5,457.47
5553 Total					41,555.22
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DEL NORTE C-7	11/10/2021	202111101932345	4,857.18
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DEL NORTE C-7	11/10/2021	202111101932345	16,652.59
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DEL NORTE C-7	11/23/2021	202111231940824	16,432.40
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DEL NORTE C-7	12/15/2021	202112151954878	10,677.17
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DEL NORTE C-7	1/6/2022	202201061967303	10,461.30
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DEL NORTE C-7	3/2/2022	202203022002255	15,215.93
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DEL NORTE C-7	3/28/2022	202203282020337	13,933.87
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DEL NORTE C-7	5/4/2022	202205042044742	15,644.81
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DEL NORTE C-7	6/14/2022	202206142074392	16,018.93
5555 Total					119,894.18
6555	SUPPLY CHAIN ASSISTANCE (SCA)	DEL NORTE C-7	4/1/2022	202204012023319	10,978.58
6555 Total					10,978.58
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	DEL NORTE C-7	1/11/2022	202201111970384	535.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	DEL NORTE C-7	4/1/2022	202204012023319	830.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	DEL NORTE C-7	5/18/2022	202205182054807	1,562.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	DEL NORTE C-7	6/8/2022	202206082069674	947.50
7323 Total					3,875.00
DEL NORTE C-7 Total					1,507,441.46