

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	CAMPO RE-6	VERIFY AT:	<a href="#">Colorado School District Payment Information Search Page (state.co.us)</a>	
<b>3110 Total</b>						-
3160	STATE TRANSPORTATION	N	CAMPO RE-6	11/10/22	202211102182058	12,096.80
3160	STATE TRANSPORTATION	N	CAMPO RE-6	06/28/23	202306282351696	487.13
<b>3160 Total</b>						<b>12,583.93</b>
3161	SCHOOL LUNCH STATE MATCH	N	CAMPO RE-6	01/03/23	202301032217819	190.87
<b>3161 Total</b>						<b>190.87</b>
3164	START SMART NUTRITION	N	CAMPO RE-6	10/25/22	202210252169736	10.50
3164	START SMART NUTRITION	N	CAMPO RE-6	10/25/22	202210252169736	21.30
3164	START SMART NUTRITION	N	CAMPO RE-6	12/05/22	202212052197880	21.90
3164	START SMART NUTRITION	N	CAMPO RE-6	12/22/22	202212222211956	16.50
3164	START SMART NUTRITION	N	CAMPO RE-6	01/25/23	202301252231817	8.70
3164	START SMART NUTRITION	N	CAMPO RE-6	02/27/23	202302272256303	16.80
3164	START SMART NUTRITION	N	CAMPO RE-6	03/23/23	202303232274876	13.80
3164	START SMART NUTRITION	N	CAMPO RE-6	04/26/23	202304262300655	13.50
3164	START SMART NUTRITION	N	CAMPO RE-6	05/24/23	202305242323650	15.90
<b>3164 Total</b>						<b>138.90</b>
3169	CHILD NUTRITION SCHOOL LUNCH	N	CAMPO RE-6	10/25/22	202210252169736	14.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	CAMPO RE-6	10/25/22	202210252169736	28.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	CAMPO RE-6	12/05/22	202212052197880	28.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	CAMPO RE-6	12/22/22	202212222211956	20.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	CAMPO RE-6	01/25/23	202301252231817	9.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	CAMPO RE-6	02/27/23	202302272256303	20.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	CAMPO RE-6	03/23/23	202303232274876	18.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	CAMPO RE-6	04/26/23	202304262300655	15.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	CAMPO RE-6	05/24/23	202305242323650	18.80
<b>3169 Total</b>						<b>176.00</b>
3189	BEST CAPITAL CONSTRUCTION	N	CAMPO RE-6	10/31/22	202210312174647	270,971.17
3189	BEST CAPITAL CONSTRUCTION	N	CAMPO RE-6	05/01/23	202305012305264	333,402.70
<b>3189 Total</b>						<b>604,373.87</b>
3207	STATE GRANTS TO LIBRARIES	N	CAMPO RE-6	02/02/23	202302022238465	3,488.62
3207	STATE GRANTS TO LIBRARIES	N	CAMPO RE-6	06/09/23	202306092336441	1,011.38
<b>3207 Total</b>						<b>4,500.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	CAMPO RE-6	08/19/22	202208192123903	10,808.50
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	CAMPO RE-6	12/02/22	202212022196832	11,776.50
<b>3230 Total</b>						<b>22,585.00</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	CAMPO RE-6	04/27/23	202304272302884	182.28
<b>3235 Total</b>						<b>182.28</b>
3259	READ ACT	N	CAMPO RE-6	11/17/22	202211172186911	1,047.24
<b>3259 Total</b>						<b>1,047.24</b>
4010	TITLE I, PART A	Y	CAMPO RE-6	08/08/22	202208082116235	1,271.00
4010	TITLE I, PART A	Y	CAMPO RE-6	03/14/23	202303142267766	10,005.55
4010	TITLE I, PART A	Y	CAMPO RE-6	06/27/23	202306272350525	7,980.66
<b>4010 Total</b>						<b>19,257.21</b>
4367	TITLE II-A DISTRIBUTION	Y	CAMPO RE-6	08/08/22	202208082116235	19.63
4367	TITLE II-A DISTRIBUTION	Y	CAMPO RE-6	12/09/22	202212092202049	1,099.76
4367	TITLE II-A DISTRIBUTION	Y	CAMPO RE-6	12/09/22	202212092202049	841.86
4367	TITLE II-A DISTRIBUTION	Y	CAMPO RE-6	06/27/23	202306272350525	450.00
<b>4367 Total</b>						<b>2,411.25</b>
4418	ARP ESSER III - STATE SET-ASIDE	Y	CAMPO RE-6	06/15/23	202306152341318	9,581.49
<b>4418 Total</b>						<b>9,581.49</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	CAMPO RE-6	08/10/22	202208102118049	22,209.88
<b>4419 Total</b>						<b>22,209.88</b>
4424	TITLE IV-A	Y	CAMPO RE-6	08/08/22	202208082116235	991.09
4424	TITLE IV-A	Y	CAMPO RE-6	03/14/23	202303142267766	500.00
4424	TITLE IV-A	Y	CAMPO RE-6	06/27/23	202306272350525	570.71
4424	TITLE IV-A	Y	CAMPO RE-6	06/28/23	202306282352102	2,704.29
<b>4424 Total</b>						<b>4,766.09</b>
4553	SCHOOL BREAKFAST PROGRAM	Y	CAMPO RE-6	10/25/22	202210252169736	264.93
4553	SCHOOL BREAKFAST PROGRAM	Y	CAMPO RE-6	10/25/22	202210252169736	477.04

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4553	SCHOOL BREAKFAST PROGRAM	Y	CAMPO RE-6	12/05/22	202212052197880	453.08
4553	SCHOOL BREAKFAST PROGRAM	Y	CAMPO RE-6	12/22/22	202212222211956	354.04
4553	SCHOOL BREAKFAST PROGRAM	Y	CAMPO RE-6	01/25/23	202301252231817	177.31
4553	SCHOOL BREAKFAST PROGRAM	Y	CAMPO RE-6	02/27/23	202302272256303	394.27
4553	SCHOOL BREAKFAST PROGRAM	Y	CAMPO RE-6	03/23/23	202303232274876	295.84
4553	SCHOOL BREAKFAST PROGRAM	Y	CAMPO RE-6	04/26/23	202304262300655	298.48
4553	SCHOOL BREAKFAST PROGRAM	Y	CAMPO RE-6	05/24/23	202305242323650	396.85
<b>4553 Total</b>						<b>3,111.84</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CAMPO RE-6	10/25/22	202210252169736	616.69
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CAMPO RE-6	10/25/22	202210252169736	1,103.18
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CAMPO RE-6	12/05/22	202212052197880	1,058.48
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CAMPO RE-6	12/22/22	202212222211956	810.74
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CAMPO RE-6	01/25/23	202301252231817	412.57
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CAMPO RE-6	02/27/23	202302272256303	988.79
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CAMPO RE-6	03/23/23	202303232274876	774.05
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CAMPO RE-6	04/26/23	202304262300655	707.64
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CAMPO RE-6	05/24/23	202305242323650	964.93
<b>4555 Total</b>						<b>7,437.07</b>
4649	SNAP: P-EBT mini Grants	Y	CAMPO RE-6	09/26/22	202209262148139	628.00
<b>4649 Total</b>						<b>628.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	CAMPO RE-6	07/06/22	202207062091824	870.07
<b>5553 Total</b>						<b>870.07</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	CAMPO RE-6	07/06/22	202207062091824	1,929.93
<b>5555 Total</b>						<b>1,929.93</b>
6010	TITLE I, PART A "REALLOCATED"	Y	CAMPO RE-6	10/24/22	202210242168824	9,187.34
<b>6010 Total</b>						<b>9,187.34</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	CAMPO RE-6	09/23/22	202209232147157	5,742.71
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	CAMPO RE-6	12/21/22	202212212210830	5,331.67
<b>6555 Total</b>						<b>11,074.38</b>
<b>CAMPO RE-6 TOTAL</b>						<b>738,242.64</b>