

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	NORWOOD R-2J	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	NORWOOD R-2J	09/07/22	202209072135155	385.96
3140 Total						385.96
3160	STATE TRANSPORTATION	N	NORWOOD R-2J	11/10/22	2022111102182059	19,566.25
3160	STATE TRANSPORTATION	N	NORWOOD R-2J	06/28/23	202306282351697	776.80
3160 Total						20,343.05
3161	SCHOOL LUNCH STATE MATCH	N	NORWOOD R-2J	01/03/23	202301032217820	458.54
3161 Total						458.54
3164	START SMART NUTRITION	N	NORWOOD R-2J	10/25/22	202210252169737	16.80
3164	START SMART NUTRITION	N	NORWOOD R-2J	11/17/22	202211172186912	26.10
3164	START SMART NUTRITION	N	NORWOOD R-2J	12/19/22	202212192208591	24.60
3164	START SMART NUTRITION	N	NORWOOD R-2J	12/22/22	20221222211957	21.90
3164	START SMART NUTRITION	N	NORWOOD R-2J	02/01/23	202302012237301	13.80
3164	START SMART NUTRITION	N	NORWOOD R-2J	02/27/23	202302272256304	24.90
3164	START SMART NUTRITION	N	NORWOOD R-2J	04/03/23	202304032282936	24.30
3164	START SMART NUTRITION	N	NORWOOD R-2J	05/11/23	202305112313681	21.90
3164 Total						174.30
3169	CHILD NUTRITION SCHOOL LUNCH	N	NORWOOD R-2J	10/25/22	202210252169737	21.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	NORWOOD R-2J	11/17/22	202211172186912	34.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	NORWOOD R-2J	12/19/22	202212192208591	44.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	NORWOOD R-2J	12/22/22	20221222211957	42.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	NORWOOD R-2J	02/01/23	202302012237301	23.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	NORWOOD R-2J	02/27/23	202302272256304	51.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	NORWOOD R-2J	04/03/23	202304032282936	30.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	NORWOOD R-2J	05/11/23	202305112313681	9.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	NORWOOD R-2J	05/11/23	202305112313681	33.20
3169 Total						291.20
3189	BEST CAPITAL CONSTRUCTION	N	NORWOOD R-2J	07/25/22	202207252108202	124,132.76
3189	BEST CAPITAL CONSTRUCTION	N	NORWOOD R-2J	08/24/22	202208242126050	125,932.94
3189	BEST CAPITAL CONSTRUCTION	N	NORWOOD R-2J	10/19/22	202210192165425	94,101.48
3189 Total						344,167.18
3207	STATE GRANTS TO LIBRARIES	N	NORWOOD R-2J	06/15/23	202306152341319	3,824.97
3207 Total						3,824.97
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	NORWOOD R-2J	08/19/22	202208192123904	41,353.32
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	NORWOOD R-2J	12/02/22	202212022196833	45,056.89
3230 Total						86,410.21
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	NORWOOD R-2J	04/27/23	202304272302885	698.52
3235 Total						698.52
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	NORWOOD R-2J	11/01/22	202211012175373	938.90
3237 Total						938.90
3259	READ ACT	N	NORWOOD R-2J	11/17/22	202211172186912	4,188.95
3259 Total						4,188.95
4010	TITLE I, PART A	Y	NORWOOD R-2J	01/13/23	202301132225277	11.70
4010	TITLE I, PART A	Y	NORWOOD R-2J	01/13/23	202301132225277	24,475.20
4010	TITLE I, PART A	Y	NORWOOD R-2J	05/23/23	202305232322392	8,798.80
4010 Total						33,285.70
4367	TITLE II-A DISTRIBUTION	Y	NORWOOD R-2J	01/23/23	202301232230202	3,959.00
4367	TITLE II-A DISTRIBUTION	Y	NORWOOD R-2J	01/23/23	202301232230202	1,641.00
4367	TITLE II-A DISTRIBUTION	Y	NORWOOD R-2J	05/23/23	202305232322392	1,641.00
4367	TITLE II-A DISTRIBUTION	Y	NORWOOD R-2J	05/23/23	202305232322392	2,999.00
4367	TITLE II-A DISTRIBUTION	Y	NORWOOD R-2J	05/23/23	202305232322392	3,101.00
4367 Total						13,341.00
4424	TITLE IV-A	Y	NORWOOD R-2J	05/23/23	202305232322392	10,000.00
4424 Total						10,000.00
4553	SCHOOL BREAKFAST PROGRAM	Y	NORWOOD R-2J	10/25/22	202210252169737	644.40
4553	SCHOOL BREAKFAST PROGRAM	Y	NORWOOD R-2J	11/17/22	202211172186912	1,138.39
4553	SCHOOL BREAKFAST PROGRAM	Y	NORWOOD R-2J	12/19/22	202212192208591	1,354.26
4553	SCHOOL BREAKFAST PROGRAM	Y	NORWOOD R-2J	12/22/22	20221222211957	1,230.89
4553	SCHOOL BREAKFAST PROGRAM	Y	NORWOOD R-2J	02/01/23	202302012237301	677.65

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4553	SCHOOL BREAKFAST PROGRAM	Y	NORWOOD R-2J	02/27/22	202302272256304	913.85
4553	SCHOOL BREAKFAST PROGRAM	Y	NORWOOD R-2J	04/03/23	202304032282936	1,017.26
4553	SCHOOL BREAKFAST PROGRAM	Y	NORWOOD R-2J	05/11/23	202305112313681	1,016.49
4553 Total						7,993.19
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	NORWOOD R-2J	10/25/22	202210252169737	1,037.60
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	NORWOOD R-2J	11/17/22	202211172186912	1,818.27
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	NORWOOD R-2J	12/19/22	202212192208591	2,190.09
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	NORWOOD R-2J	12/22/22	202212222211957	2,133.79
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	NORWOOD R-2J	02/01/23	202302012237301	1,165.43
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	NORWOOD R-2J	02/27/23	202302272256304	2,449.16
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	NORWOOD R-2J	04/03/23	202304032282936	1,769.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	NORWOOD R-2J	05/11/23	202305112313681	160.90
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	NORWOOD R-2J	05/11/23	202305112313681	1,970.98
4555 Total						14,695.34
4649	SNAP: P-EBT mini Grants	Y	NORWOOD R-2J	09/26/22	202209262148140	628.00
4649 Total						628.00
5323	IDEA-D IMPROVEMENT GRANT	Y	NORWOOD R-2J	04/10/23	202304102288283	2,645.40
5323	IDEA-D IMPROVEMENT GRANT	Y	NORWOOD R-2J	06/06/23	202306062332917	15,706.37
5323 Total						18,351.77
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	NORWOOD R-2J	07/06/22	202207062091825	3,243.22
5553 Total						3,243.22
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	NORWOOD R-2J	07/06/22	202207062091825	5,680.31
5555 Total						5,680.31
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	NORWOOD R-2J	12/21/22	202212212210831	6,294.17
6555 Total						6,294.17
7310	STATE LIBRARY PROGRAM	Y	NORWOOD R-2J	09/22/22	202209222145912	3,775.00
7310 Total						3,775.00
NORWOOD R-2J TOTAL						579,169.48