

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	CRIPPLE CREEK-VICTOR RE-1	VERIFY AT:	<a href="#">Colorado School District Payment Information Search Page (state.co.us)</a>	-
<b>3110 Total</b>						
3160	STATE TRANSPORTATION	N	CRIPPLE CREEK-VICTOR RE-1	11/10/22	202211102182004	79,764.48
3160	STATE TRANSPORTATION	N	CRIPPLE CREEK-VICTOR RE-1	06/28/23	202306282351644	3,166.75
<b>3160 Total</b>						<b>82,931.23</b>
3161	SCHOOL LUNCH STATE MATCH	N	CRIPPLE CREEK-VICTOR RE-1	01/03/23	202301032217760	1,284.96
<b>3161 Total</b>						<b>1,284.96</b>
3183	EXPELLED AND AT RISK STUDENTS	N	CRIPPLE CREEK-VICTOR RE-1	08/18/22	202208182122895	305,063.00
<b>3183 Total</b>						<b>305,063.00</b>
3207	STATE GRANTS TO LIBRARIES	N	CRIPPLE CREEK-VICTOR RE-1	10/13/22	202210132161502	4,500.00
<b>3207 Total</b>						<b>4,500.00</b>
3218	SCHOOL HEALTH PROFESSIONAL	N	CRIPPLE CREEK-VICTOR RE-1	08/19/22	202208192123847	101,165.00
3218	SCHOOL HEALTH PROFESSIONAL	N	CRIPPLE CREEK-VICTOR RE-1	08/19/22	202208192123847	118,390.00
3218	SCHOOL HEALTH PROFESSIONAL	N	CRIPPLE CREEK-VICTOR RE-1	05/25/23	202305252324563	2,060.00
<b>3218 Total</b>						<b>221,615.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	CRIPPLE CREEK-VICTOR RE-1	08/19/22	202208192123847	75,010.99
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	CRIPPLE CREEK-VICTOR RE-1	12/02/22	202212022196774	81,728.91
<b>3230 Total</b>						<b>156,739.90</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	CRIPPLE CREEK-VICTOR RE-1	04/27/23	202304272302830	2,382.19
<b>3235 Total</b>						<b>2,382.19</b>
3259	READ ACT	N	CRIPPLE CREEK-VICTOR RE-1	11/17/22	202211172186856	12,566.84
<b>3259 Total</b>						<b>12,566.84</b>
4010	TITLE I, PART A	Y	CRIPPLE CREEK-VICTOR RE-1	10/24/22	202210242168801	35,714.21
4010	TITLE I, PART A	Y	CRIPPLE CREEK-VICTOR RE-1	06/27/23	202306272350490	11,370.91
4010	TITLE I, PART A	Y	CRIPPLE CREEK-VICTOR RE-1	06/27/23	202306272350490	38,383.92
<b>4010 Total</b>						<b>85,469.04</b>
4367	TITLE II-A DISTRIBUTION	Y	CRIPPLE CREEK-VICTOR RE-1	10/24/22	202210242168801	2,487.01
4367	TITLE II-A DISTRIBUTION	Y	CRIPPLE CREEK-VICTOR RE-1	06/27/23	202306272350490	19,320.00
<b>4367 Total</b>						<b>21,807.01</b>
4414	ARP ESSER III (90% ALLOCATION)	Y	CRIPPLE CREEK-VICTOR RE-1	10/19/22	202210192165402	34,207.99
4414	ARP ESSER III (90% ALLOCATION)	Y	CRIPPLE CREEK-VICTOR RE-1	10/19/22	202210192165402	3,007.98
4414	ARP ESSER III (90% ALLOCATION)	Y	CRIPPLE CREEK-VICTOR RE-1	06/15/23	202306152341280	345,789.77
<b>4414 Total</b>						<b>383,005.74</b>
4420	ESSER II - DISTRIBUTION 90%	Y	CRIPPLE CREEK-VICTOR RE-1	10/19/22	202210192165402	36,022.17
4420	ESSER II - DISTRIBUTION 90%	Y	CRIPPLE CREEK-VICTOR RE-1	10/19/22	202210192165402	149,177.80
4420	ESSER II - DISTRIBUTION 90%	Y	CRIPPLE CREEK-VICTOR RE-1	10/19/22	202210192165402	53,909.99
4420	ESSER II - DISTRIBUTION 90%	Y	CRIPPLE CREEK-VICTOR RE-1	06/15/23	202306152341280	45,288.83
<b>4420 Total</b>						<b>284,398.79</b>
4424	TITLE IV-A	Y	CRIPPLE CREEK-VICTOR RE-1	10/24/22	202210242168801	1,396.79
4424	TITLE IV-A	Y	CRIPPLE CREEK-VICTOR RE-1	10/24/22	202210242168801	3,394.45
4424	TITLE IV-A	Y	CRIPPLE CREEK-VICTOR RE-1	06/27/23	202306272350490	6,605.55
4424	TITLE IV-A	Y	CRIPPLE CREEK-VICTOR RE-1	06/28/23	202306282352079	7,639.14
<b>4424 Total</b>						<b>19,035.93</b>
4553	SCHOOL BREAKFAST PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	12/02/22	202212022196774	2,647.27
4553	SCHOOL BREAKFAST PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	12/02/22	202212022196774	4,887.23
4553	SCHOOL BREAKFAST PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	01/25/23	202301252231767	4,338.92
4553	SCHOOL BREAKFAST PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	01/25/23	202301252231767	3,047.74
4553	SCHOOL BREAKFAST PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	03/23/23	202303232274834	2,644.10
4553	SCHOOL BREAKFAST PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	03/23/23	202303232274834	4,216.61
4553	SCHOOL BREAKFAST PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	04/26/23	202304262300606	4,275.68
4553	SCHOOL BREAKFAST PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	04/26/23	202304262300606	4,133.68
4553	SCHOOL BREAKFAST PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	05/31/23	202306012328900	4,307.05
<b>4553 Total</b>						<b>34,498.28</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	12/02/22	202212022196774	8,204.49
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	12/02/22	202212022196774	13,033.76
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	01/25/23	202301252231767	13,095.70
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	01/25/23	202301252231767	10,522.22
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	03/23/23	202303232274834	7,431.94
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	03/23/23	202303232274834	11,354.97
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	04/26/23	202304262300606	10,692.14

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4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	04/26/23	202304262300606	2,829.60
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	04/26/23	202304262300606	10,805.42
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	04/26/23	202304262300606	3,564.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	05/31/23	202306012328900	11,535.49
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	05/31/23	202306012328900	270.00
<b>4555 Total</b>						<b>103,339.73</b>
4575	FARM TO SCHOOL IMPLEMENTATION GRANT	Y	CRIPPLE CREEK-VICTOR RE-1	07/27/22	202207272110379	11,700.00
<b>4575 Total</b>						<b>11,700.00</b>
4649	SNAP: P-EBT mini Grants	Y	CRIPPLE CREEK-VICTOR RE-1	09/26/22	202209262148075	628.00
<b>4649 Total</b>						<b>628.00</b>
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	Y	CRIPPLE CREEK-VICTOR RE-1	10/12/22	202210122160270	22,944.07
<b>5525 Total</b>						<b>22,944.07</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	CRIPPLE CREEK-VICTOR RE-1	07/29/22	202207292111714	5,288.15
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	CRIPPLE CREEK-VICTOR RE-1	07/29/22	202207292111714	4,689.00
<b>5553 Total</b>						<b>9,977.15</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	CRIPPLE CREEK-VICTOR RE-1	07/29/22	202207292111714	18,847.68
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	CRIPPLE CREEK-VICTOR RE-1	07/29/22	202207292111714	16,584.68
<b>5555 Total</b>						<b>35,432.36</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	CRIPPLE CREEK-VICTOR RE-1	07/06/22	202207062091752	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	CRIPPLE CREEK-VICTOR RE-1	09/23/22	202209232147100	10,126.88
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	CRIPPLE CREEK-VICTOR RE-1	12/21/22	202212212210768	7,289.19
<b>6555 Total</b>						<b>17,646.56</b>
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y		CRIPPLE CREEK-VICTOR RE-1	11/01/22	202211012175350	55,977.28
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y		CRIPPLE CREEK-VICTOR RE-1	11/01/22	202211012175350	55,977.28
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y		CRIPPLE CREEK-VICTOR RE-1	06/06/23	202306062332901	55,977.28
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y		CRIPPLE CREEK-VICTOR RE-1	06/06/23	202306062332901	55,977.28
<b>7287 Total</b>						<b>223,909.12</b>
7310	STATE LIBRARY PROGRAM	Y	CRIPPLE CREEK-VICTOR RE-1	09/01/22	202209012132807	5,996.00
<b>7310 Total</b>						<b>5,996.00</b>
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CE Y		CRIPPLE CREEK-VICTOR RE-1	09/27/22	202209272150152	1,010.00
<b>7323 Total</b>						<b>1,010.00</b>
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		CRIPPLE CREEK-VICTOR RE-1	12/20/22	202212202209589	28,053.64
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		CRIPPLE CREEK-VICTOR RE-1	12/20/22	202212202209589	26,484.07
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		CRIPPLE CREEK-VICTOR RE-1	05/01/23	202305012305250	28,053.64
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		CRIPPLE CREEK-VICTOR RE-1	05/01/23	202305012305250	26,484.07
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		CRIPPLE CREEK-VICTOR RE-1	05/01/23	202305012305250	57,107.87
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		CRIPPLE CREEK-VICTOR RE-1	06/23/23	202306232348224	23,590.14
<b>7354 Total</b>						<b>189,773.43</b>
7434	COLORADO PRESCHOOL DEVELOPMENT GRANT	Y	CRIPPLE CREEK-VICTOR RE-1	09/27/22	202209272150152	10,536.22
<b>7434 Total</b>						<b>10,536.22</b>
<b>CRIPPLE CREEK-VICTOR RE-1 TOTAL</b>						<b>2,248,190.55</b>