

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	SCHOOL DISTRICT 27J	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	3113	SCHOOL DISTRICT 27J	7/18/2019	201907181439110 88,886.47
3113	CAPITAL CONSTRUCTION - CHARTER	3113	SCHOOL DISTRICT 27J	9/10/2019	201909101467874 88,755.00
3113	CAPITAL CONSTRUCTION - CHARTER	3113	SCHOOL DISTRICT 27J	9/16/2019	201909161471136 88,832.96
3113	CAPITAL CONSTRUCTION - CHARTER	3113	SCHOOL DISTRICT 27J	10/15/2019	201910151489774 88,832.96
3113	CAPITAL CONSTRUCTION - CHARTER	3113	SCHOOL DISTRICT 27J	12/19/2019	201912191530003 88,832.96
3113	CAPITAL CONSTRUCTION - CHARTER	3113	SCHOOL DISTRICT 27J	12/19/2019	201912191530003 88,832.96
3113	CAPITAL CONSTRUCTION - CHARTER	3113	SCHOOL DISTRICT 27J	1/21/2020	202001211546704 88,832.96
3113	CAPITAL CONSTRUCTION - CHARTER	3113	SCHOOL DISTRICT 27J	3/3/2020	202003031572909 93,014.73
3113	CAPITAL CONSTRUCTION - CHARTER	3113	SCHOOL DISTRICT 27J	4/13/2020	202004131596212 92,695.60
3113	CAPITAL CONSTRUCTION - CHARTER	3113	SCHOOL DISTRICT 27J	4/13/2020	202004131596212 92,695.60
3113	CAPITAL CONSTRUCTION - CHARTER	3113	SCHOOL DISTRICT 27J	6/9/2020	202006091624437 92,536.01
3113	CAPITAL CONSTRUCTION - CHARTER	3113	SCHOOL DISTRICT 27J	6/10/2020	202006101625760 92,536.01
3113 Total					1,085,284.22
3130	HI RISK POOL (ECEA)	3130	SCHOOL DISTRICT 27J	9/18/2019	201909181473052 3,794,079.00
3130	HI RISK POOL (ECEA)	3130	SCHOOL DISTRICT 27J	1/27/2020	202001271550203 42,804.00
3130	HI RISK POOL (ECEA)	S40D	SCHOOL DISTRICT 27J	6/16/2020	202006161629045 10,978.00
3130	HI RISK POOL (ECEA)	3130	SCHOOL DISTRICT 27J	6/22/2020	202006221631819 5,904.00
3130 Total					3,853,765.00
3139	STATE ELPA	3139	SCHOOL DISTRICT 27J	7/15/2019	201907151435761 566,849.23
3139 Total					566,849.23
3140	ENGLISH LANGUAGE PROFICIENCY	3140	SCHOOL DISTRICT 27J	7/16/2019	201907161436903 482,754.75
3140 Total					482,754.75
3141	CPP Tax Check Off	3141	SCHOOL DISTRICT 27J	8/27/2019	201908271459375 9,788.15
3141 Total					9,788.15
3150	TITLE ECEA: GIFTED & TALENTED	3150	SCHOOL DISTRICT 27J	9/18/2019	201909181473052 176,904.00
3150 Total					176,904.00
3160	STATE TRANSPORTATION	3160	SCHOOL DISTRICT 27J	10/8/2019	201910081486009 1,429,343.85
3160	STATE TRANSPORTATION	3160	SCHOOL DISTRICT 27J	6/24/2020	202006241633094 55,207.42
3160 Total					1,484,551.27
3161	SCHOOL LUNCH STATE MATCH	3161	SCHOOL DISTRICT 27J	12/5/2019	201912051520957 52,518.26
3161 Total					52,518.26
3164	START SMART NUTRITION	3164	SCHOOL DISTRICT 27J	9/25/2019	201909251477103 521.10
3164	START SMART NUTRITION	3164	SCHOOL DISTRICT 27J	11/13/2019	201911131507289 912.00
3164	START SMART NUTRITION	3164	SCHOOL DISTRICT 27J	11/13/2019	201911131507289 1,041.00
3164	START SMART NUTRITION	3164	SCHOOL DISTRICT 27J	12/23/2019	201912231531818 849.90
3164	START SMART NUTRITION	3164	SCHOOL DISTRICT 27J	1/13/2020	202001131542320 773.10
3164	START SMART NUTRITION	3164	SCHOOL DISTRICT 27J	2/18/2020	202002181563082 1,142.40
3164	START SMART NUTRITION	3164	SCHOOL DISTRICT 27J	3/11/2020	202003111577612 1,100.70
3164	START SMART NUTRITION	3164	SCHOOL DISTRICT 27J	4/14/2020	202004141596826 505.50
3164 Total					6,845.70
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SCHOOL DISTRICT 27J	9/25/2019	201909251477103 4,608.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SCHOOL DISTRICT 27J	11/13/2019	201911131507289 6,468.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SCHOOL DISTRICT 27J	11/13/2019	201911131507289 6,363.20



COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3169	CHILD NUTRITION SCHOOL LUNCH	3169	SCHOOL DISTRICT 27J	12/23/2019	201912231531818	5,086.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SCHOOL DISTRICT 27J	1/13/2020	202001131542320	4,623.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SCHOOL DISTRICT 27J	2/18/2020	202002181563082	6,179.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SCHOOL DISTRICT 27J	3/11/2020	202003111577612	6,243.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SCHOOL DISTRICT 27J	4/14/2020	202004141596826	2,854.00
3169 Total						42,426.40
3227	SCHOOL TURNAROUND LEADERS DEVELOPME	3227	SCHOOL DISTRICT 27J	3/30/2020	202003301589488	60,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPME	3227	SCHOOL DISTRICT 27J	3/30/2020	202003301589488	60,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPME	3227	SCHOOL DISTRICT 27J	3/30/2020	202003301589488	60,000.00
3227 Total						180,000.00
3228	GIFTED EDUCATIONAL USQP	3228	SCHOOL DISTRICT 27J	9/18/2019	201909181473052	40,750.00
3228 Total						40,750.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000	3235	SCHOOL DISTRICT 27J	3/19/2020	202003191582693	95,400.74
3235 Total						95,400.74
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVE	0460	SCHOOL DISTRICT 27J	10/17/2019	201910171491758	104,000.00
3237 Total						104,000.00
3250	Kindergarten Facility Capital Construction	3250	SCHOOL DISTRICT 27J	10/10/2019	201910101487962	402,078.31
3250	Kindergarten Facility Capital Construction	3250	SCHOOL DISTRICT 27J	6/3/2020	202006031622033	113,572.49
3250 Total						515,650.80
3259	READ Act Per Pupil Distribution under SB19-19	3259	SCHOOL DISTRICT 27J	8/15/2019	201908151453300	621,307.90
3259 Total						621,307.90
4010	TITLE I, PART A	709A	SCHOOL DISTRICT 27J	10/15/2019	201910151489774	6,296.00
4010	TITLE I, PART A	709A	SCHOOL DISTRICT 27J	1/13/2020	202001131542320	383,162.00
4010	TITLE I, PART A	700A	SCHOOL DISTRICT 27J	3/11/2020	202003111577612	237,400.00
4010	TITLE I, PART A	709A	SCHOOL DISTRICT 27J	3/11/2020	202003111577612	85,825.00
4010	TITLE I, PART A	700A	SCHOOL DISTRICT 27J	4/16/2020	202004161598736	247,019.00
4010	TITLE I, PART A	700A	SCHOOL DISTRICT 27J	6/15/2020	202006151628399	462,200.00
4010 Total						1,421,902.00
4012	Coronavirus Relief Distribution FY20	E75D	SCHOOL DISTRICT 27J	5/19/2020	202005191614305	9,846,892.04
4012 Total						9,846,892.04
4027	IDEA: PART B: SPECIAL EDUCATION	539A	SCHOOL DISTRICT 27J	7/25/2019	201907251441773	140,204.00
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SCHOOL DISTRICT 27J	10/30/2019	201910301500252	300,758.85
4027	IDEA: PART B: SPECIAL EDUCATION	539A	SCHOOL DISTRICT 27J	10/30/2019	201910301500252	224,025.00
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SCHOOL DISTRICT 27J	1/27/2020	202001271550203	348,142.56
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SCHOOL DISTRICT 27J	2/26/2020	202002261570012	540,218.27
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SCHOOL DISTRICT 27J	3/20/2020	202003201583713	180,470.55
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SCHOOL DISTRICT 27J	4/13/2020	202004131596212	178,904.22
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SCHOOL DISTRICT 27J	5/11/2020	2020051111610076	361,936.35
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SCHOOL DISTRICT 27J	6/10/2020	202006101625760	235,771.42
4027 Total						2,510,431.22
4173	IDEA: PART B: SPEC ED PRESCHOOL	398D	SCHOOL DISTRICT 27J	7/26/2019	201907261442420	1,879.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SCHOOL DISTRICT 27J	7/26/2019	201907261442420	199.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SCHOOL DISTRICT 27J	10/30/2019	201910301500252	6,187.73
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SCHOOL DISTRICT 27J	12/2/2019	201912021518038	2,291.00



COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SCHOOL DISTRICT 27J	1/27/2020	202001271550203	2,155.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SCHOOL DISTRICT 27J	2/26/2020	202002261570012	4,380.06
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SCHOOL DISTRICT 27J	3/20/2020	202003201583713	8,195.95
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SCHOOL DISTRICT 27J	4/13/2020	202004131596212	3,756.19
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SCHOOL DISTRICT 27J	5/11/2020	2020051111610076	3,372.13
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	SCHOOL DISTRICT 27J	6/10/2020	202006101625760	17.10
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SCHOOL DISTRICT 27J	6/9/2020	202006091624437	3,578.94
4173 Total						36,012.10
4365	TITLE III ELA	319F	SCHOOL DISTRICT 27J	10/14/2019	201910141489210	13,073.00
4365	TITLE III ELA	319F	SCHOOL DISTRICT 27J	1/13/2020	202001131542320	41,431.00
4365	TITLE III ELA	310F	SCHOOL DISTRICT 27J	3/11/2020	202003111577612	26,402.00
4365	TITLE III ELA	319F	SCHOOL DISTRICT 27J	3/10/2020	202003101576907	12,787.00
4365	TITLE III ELA	310F	SCHOOL DISTRICT 27J	4/16/2020	202004161598736	21,828.00
4365	TITLE III ELA	310F	SCHOOL DISTRICT 27J	6/12/2020	202006121627619	19,333.00
4365 Total						134,854.00
4367	TITLE II-A DISTRIBUTION	789A	SCHOOL DISTRICT 27J	10/15/2019	201910151489774	17,383.00
4367	TITLE II-A DISTRIBUTION	789A	SCHOOL DISTRICT 27J	1/13/2020	202001131542320	96,153.00
4367	TITLE II-A DISTRIBUTION	789A	SCHOOL DISTRICT 27J	3/11/2020	202003111577612	46,953.00
4367	TITLE II-A DISTRIBUTION	780A	SCHOOL DISTRICT 27J	4/16/2020	202004161598736	35,937.00
4367	TITLE II-A DISTRIBUTION	789A	SCHOOL DISTRICT 27J	4/16/2020	202004161598736	9,908.00
4367	TITLE II-A DISTRIBUTION	780A	SCHOOL DISTRICT 27J	6/12/2020	202006121627619	78,490.00
4367 Total						284,824.00
4424	TITLE IV-A	469D	SCHOOL DISTRICT 27J	10/14/2019	201910141489210	396.00
4424	TITLE IV-A	469D	SCHOOL DISTRICT 27J	12/11/2019	201912111524463	21,150.00
4424	TITLE IV-A	469D	SCHOOL DISTRICT 27J	3/10/2020	202003101576907	15,049.00
4424	TITLE IV-A	469D	SCHOOL DISTRICT 27J	4/15/2020	202004151597968	9,132.00
4424	TITLE IV-A	469D	SCHOOL DISTRICT 27J	6/12/2020	202006121627619	14,612.00
4424 Total						60,339.00
4553	SCHOOL BREAKFAST PROGRAM	429B	SCHOOL DISTRICT 27J	9/25/2019	201909251477103	21,391.41
4553	SCHOOL BREAKFAST PROGRAM	420B	SCHOOL DISTRICT 27J	11/13/2019	201911131507289	41,254.56
4553	SCHOOL BREAKFAST PROGRAM	429B	SCHOOL DISTRICT 27J	11/13/2019	201911131507289	35,217.16
4553	SCHOOL BREAKFAST PROGRAM	420B	SCHOOL DISTRICT 27J	12/23/2019	201912231531818	33,267.86
4553	SCHOOL BREAKFAST PROGRAM	420B	SCHOOL DISTRICT 27J	1/13/2020	202001131542320	29,385.46
4553	SCHOOL BREAKFAST PROGRAM	420B	SCHOOL DISTRICT 27J	2/18/2020	202002181563082	42,686.80
4553	SCHOOL BREAKFAST PROGRAM	420B	SCHOOL DISTRICT 27J	3/11/2020	202003111577612	40,980.83
4553	SCHOOL BREAKFAST PROGRAM	420B	SCHOOL DISTRICT 27J	4/14/2020	202004141596826	19,747.40
4553 Total						263,931.48
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SCHOOL DISTRICT 27J	9/25/2019	201909251477103	202,523.41
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SCHOOL DISTRICT 27J	11/13/2019	201911131507289	297,198.91
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SCHOOL DISTRICT 27J	11/13/2019	201911131507289	287,407.64
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SCHOOL DISTRICT 27J	12/23/2019	201912231531818	228,539.02
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SCHOOL DISTRICT 27J	1/13/2020	202001131542320	206,092.69
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SCHOOL DISTRICT 27J	2/18/2020	202002181563082	278,048.60
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SCHOOL DISTRICT 27J	3/11/2020	202003111577612	275,690.14



COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SCHOOL DISTRICT 27J	4/14/2020	202004141596826	126,583.91
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	SCHOOL DISTRICT 27J	6/1/2020	202006011620754	28,084.38
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	SCHOOL DISTRICT 27J	6/1/2020	202006011620754	92,207.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	SCHOOL DISTRICT 27J	6/18/2020	202006181630326	92,705.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	SCHOOL DISTRICT 27J	6/1/2020	202006011620754	49,103.31
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	SCHOOL DISTRICT 27J	6/1/2020	202006011620754	161,216.66
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	SCHOOL DISTRICT 27J	6/18/2020	202006181630326	162,088.69
4555 Total						2,487,490.11
4559	SUMMER FOOD DISTRIBUTION	4559	SCHOOL DISTRICT 27J	7/2/2019	201907021426913	2,641.88
4559	SUMMER FOOD DISTRIBUTION	4559	SCHOOL DISTRICT 27J	7/18/2019	201907181439110	33,167.78
4559	SUMMER FOOD DISTRIBUTION	149E	SCHOOL DISTRICT 27J	7/2/2019	201907021426913	274.59
4559	SUMMER FOOD DISTRIBUTION	149E	SCHOOL DISTRICT 27J	7/18/2019	201907181439110	3,442.95
4559	SUMMER FOOD DISTRIBUTION	4559	SCHOOL DISTRICT 27J	8/22/2019	201908221457461	25,193.26
4559	SUMMER FOOD DISTRIBUTION	149E	SCHOOL DISTRICT 27J	8/22/2019	201908221457461	2,616.51
4559 Total						67,336.97
4582	SCHOOL FRESH FRUIT & VEGETABLE	4582	SCHOOL DISTRICT 27J	7/2/2019	201907021426913	571.78
4582	SCHOOL FRESH FRUIT & VEGETABLE	4582	SCHOOL DISTRICT 27J	9/25/2019	201909251477103	2,918.77
4582	SCHOOL FRESH FRUIT & VEGETABLE	4582	SCHOOL DISTRICT 27J	11/1/2019	201911011501806	4,011.79
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	SCHOOL DISTRICT 27J	12/2/2019	201912021518038	5,252.42
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	SCHOOL DISTRICT 27J	1/29/2020	202001291553293	2,948.24
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	SCHOOL DISTRICT 27J	1/29/2020	202001291553293	4,452.99
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	SCHOOL DISTRICT 27J	3/23/2020	202003231584358	4,891.57
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	SCHOOL DISTRICT 27J	4/14/2020	202004141596826	5,258.66
4582 Total						30,306.22
5181	IDEA Part C Special Education	520D	SCHOOL DISTRICT 27J	2/18/2020	202002181563082	6,751.00
5181 Total						6,751.00
5323	IDEA-D IMPROVEMENT GRANT	5323	SCHOOL DISTRICT 27J	8/1/2019	201908011445990	4,065.00
5323	IDEA-D IMPROVEMENT GRANT	5323	SCHOOL DISTRICT 27J	11/13/2019	201911131507289	6,780.00
5323	IDEA-D IMPROVEMENT GRANT	5323	SCHOOL DISTRICT 27J	4/27/2020	202004271603101	3,883.00
5323	IDEA-D IMPROVEMENT GRANT	5323	SCHOOL DISTRICT 27J	4/28/2020	202004281605204	1,607.00
5323	IDEA-D IMPROVEMENT GRANT	210C	SCHOOL DISTRICT 27J	6/15/2020	202006151628399	23,230.00
5323 Total						39,565.00
						26,509,431.56

