

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	LEWIS-PALMER 38	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LEWIS-PALMER 38	7/18/2019	201907181439092 20,819.31
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LEWIS-PALMER 38	9/10/2019	201909101467844 20,789.00
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LEWIS-PALMER 38	9/16/2019	201909161471121 20,806.72
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LEWIS-PALMER 38	10/15/2019	201910151489752 20,806.72
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LEWIS-PALMER 38	12/19/2019	201912191529973 20,806.72
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LEWIS-PALMER 38	12/19/2019	201912191529973 20,806.72
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LEWIS-PALMER 38	1/21/2020	202001211546675 20,806.72
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LEWIS-PALMER 38	3/3/2020	202003031572895 20,496.12
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LEWIS-PALMER 38	4/13/2020	202004131596196 20,423.27
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LEWIS-PALMER 38	4/13/2020	202004131596196 20,423.27
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LEWIS-PALMER 38	6/9/2020	202006091624417 20,386.83
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LEWIS-PALMER 38	6/10/2020	202006101625741 20,386.83
3113 Total					247,758.23
3130	HI RISK POOL (ECEA)	3130	LEWIS-PALMER 38	9/18/2019	201909181473036 1,163,630.00
3130	HI RISK POOL (ECEA)	3130	LEWIS-PALMER 38	1/27/2020	202001271550181 6,818.00
3130	HI RISK POOL (ECEA)	S40D	LEWIS-PALMER 38	6/16/2020	202006161629028 1,749.00
3130	HI RISK POOL (ECEA)	3130	LEWIS-PALMER 38	6/22/2020	202006221631797 1,693.00
3130 Total					1,173,890.00
3139	STATE ELPA	3139	LEWIS-PALMER 38	7/15/2019	201907151435715 47,841.49
3139 Total					47,841.49
3140	ENGLISH LANGUAGE PROFICIENCY	3140	LEWIS-PALMER 38	7/16/2019	201907161436857 40,744.01
3140 Total					40,744.01
3141	CPP Tax Check Off	3141	LEWIS-PALMER 38	8/27/2019	201908271459327 959.81
3141 Total					959.81
3150	TITLE ECEA: GIFTED & TALENTED	3150	LEWIS-PALMER 38	9/18/2019	201909181473036 96,544.29
3150 Total					96,544.29
3160	STATE TRANSPORTATION	3160	LEWIS-PALMER 38	10/8/2019	201910081485958 546,167.19
3160	STATE TRANSPORTATION	3160	LEWIS-PALMER 38	6/24/2020	202006241633045 21,237.44
3160 Total					567,404.63
3161	SCHOOL LUNCH STATE MATCH	3161	LEWIS-PALMER 38	12/5/2019	201912051520910 7,892.92
3161 Total					7,892.92
3164	START SMART NUTRITION	3164	LEWIS-PALMER 38	12/2/2019	201912021518018 78.90
3164	START SMART NUTRITION	3164	LEWIS-PALMER 38	12/23/2019	201912231531800 66.30
3164	START SMART NUTRITION	3164	LEWIS-PALMER 38	1/13/2020	202001131542283 53.10
3164	START SMART NUTRITION	3164	LEWIS-PALMER 38	2/10/2020	202002101558977 63.00
3164	START SMART NUTRITION	3164	LEWIS-PALMER 38	2/27/2020	202002271570776 77.70
3164	START SMART NUTRITION	3164	LEWIS-PALMER 38	3/19/2020	202003191582644 55.80
3164	START SMART NUTRITION	3164	LEWIS-PALMER 38	4/28/2020	202004281605186 34.20
3164 Total					429.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	LEWIS-PALMER 38	12/2/2019	201912021518018 553.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	LEWIS-PALMER 38	12/23/2019	201912231531800 344.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	LEWIS-PALMER 38	1/13/2020	202001131542283 299.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	LEWIS-PALMER 38	2/10/2020	202002101558977 289.20



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3169	CHILD NUTRITION SCHOOL LUNCH	3169	LEWIS-PALMER 38	2/27/2020	202002271570776	408.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	LEWIS-PALMER 38	3/19/2020	202003191582644	330.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	LEWIS-PALMER 38	4/28/2020	202004281605186	197.60
3169 Total						2,422.80
3189	BEST CAPITAL CONSTRUCTION	3189	LEWIS-PALMER 38	12/19/2019	201912191529973	55,318.95
3189 Total						55,318.95
3207	STATE GRANTS TO LIBRARIES	3207	LEWIS-PALMER 38	1/13/2020	202001131542283	5,500.00
3207 Total						5,500.00
3228	GIFTED EDUCATIONAL USQP	3228	LEWIS-PALMER 38	9/18/2019	201909181473036	16,278.00
3228 Total						16,278.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000	3235	LEWIS-PALMER 38	3/19/2020	202003191582644	9,063.43
3235 Total						9,063.43
3239	COMPUTER SCIENCE EDUCATION GRANT	3239	LEWIS-PALMER 38	7/2/2019	201907021426896	8,000.00
3239 Total						8,000.00
3250	Kindergarten Facility Capital Construction	3250	LEWIS-PALMER 38	7/26/2019	201907261442375	83,858.59
3250	Kindergarten Facility Capital Construction	3250	LEWIS-PALMER 38	5/26/2020	202005261617020	5,196.53
3250 Total						89,055.12
3259	READ Act Per Pupil Distribution under SB19-19	3259	LEWIS-PALMER 38	8/15/2019	201908151453251	122,088.28
3259 Total						122,088.28
4010	TITLE I, PART A	709A	LEWIS-PALMER 38	7/17/2019	201907171437915	72,076.07
4010	TITLE I, PART A	709A	LEWIS-PALMER 38	1/13/2020	202001131542283	105,436.62
4010	TITLE I, PART A	700A	LEWIS-PALMER 38	2/18/2020	202002181563049	23,250.18
4010	TITLE I, PART A	709A	LEWIS-PALMER 38	2/18/2020	202002181563049	1,728.31
4010	TITLE I, PART A	700A	LEWIS-PALMER 38	5/19/2020	202005191614256	82,382.76
4010	TITLE I, PART A	700A	LEWIS-PALMER 38	6/15/2020	202006151628363	27,515.60
4010 Total						312,389.54
4012	Coronavirus Relief Distribution FY20	E7SD	LEWIS-PALMER 38	5/19/2020	202005191614256	2,576,488.68
4012 Total						2,576,488.68
4027	IDEA: PART B: SPECIAL EDUCATION	539A	LEWIS-PALMER 38	7/25/2019	201907251441765	79,948.61
4027	IDEA: PART B: SPECIAL EDUCATION	530A	LEWIS-PALMER 38	12/30/2019	201912301535601	219,531.99
4027	IDEA: PART B: SPECIAL EDUCATION	539A	LEWIS-PALMER 38	12/30/2019	201912301535601	207,357.39
4027	IDEA: PART B: SPECIAL EDUCATION	530A	LEWIS-PALMER 38	1/27/2020	202001271550181	88,249.41
4027	IDEA: PART B: SPECIAL EDUCATION	530A	LEWIS-PALMER 38	2/26/2020	202002261570001	88,223.85
4027	IDEA: PART B: SPECIAL EDUCATION	530A	LEWIS-PALMER 38	5/11/2020	202005111610066	264,709.75
4027	IDEA: PART B: SPECIAL EDUCATION	530A	LEWIS-PALMER 38	6/10/2020	202006101625741	88,225.55
4027 Total						1,036,246.55
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	LEWIS-PALMER 38	7/26/2019	201907261442375	1,433.49
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	LEWIS-PALMER 38	12/30/2019	201912301535601	2,085.98
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	LEWIS-PALMER 38	12/30/2019	201912301535601	3,469.51
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	LEWIS-PALMER 38	1/27/2020	202001271550181	1,371.14
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	LEWIS-PALMER 38	2/26/2020	202002261570001	1,371.13
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	LEWIS-PALMER 38	5/11/2020	202005111610066	4,113.41
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	LEWIS-PALMER 38	6/10/2020	202006101625741	1,371.14
4173 Total						15,215.80



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4365	TITLE III ELA	319F	LEWIS-PALMER 38	7/15/2019	201907151435715	1,081.50
4365	TITLE III ELA	319F	LEWIS-PALMER 38	1/13/2020	202001131542283	4,140.58
4365	TITLE III ELA	319F	LEWIS-PALMER 38	2/18/2020	202002181563049	1,321.34
4365	TITLE III ELA	310F	LEWIS-PALMER 38	5/18/2020	202005181613427	442.54
4365	TITLE III ELA	319F	LEWIS-PALMER 38	5/18/2020	202005181613427	4,512.58
4365 Total						11,498.54
4367	TITLE II-A DISTRIBUTION	789A	LEWIS-PALMER 38	7/17/2019	201907171437915	13,007.00
4367	TITLE II-A DISTRIBUTION	789A	LEWIS-PALMER 38	7/17/2019	201907171437915	11,661.00
4367	TITLE II-A DISTRIBUTION	780A	LEWIS-PALMER 38	1/13/2020	202001131542283	9,347.55
4367	TITLE II-A DISTRIBUTION	789A	LEWIS-PALMER 38	1/13/2020	202001131542283	29,762.00
4367	TITLE II-A DISTRIBUTION	780A	LEWIS-PALMER 38	2/18/2020	202002181563049	4,164.87
4367	TITLE II-A DISTRIBUTION	780A	LEWIS-PALMER 38	5/18/2020	202005181613427	14,774.40
4367	TITLE II-A DISTRIBUTION	780A	LEWIS-PALMER 38	6/12/2020	202006121627586	4,438.06
4367 Total						87,154.88
4424	TITLE IV-A	469D	LEWIS-PALMER 38	7/17/2019	201907171437915	2,626.94
4424	TITLE IV-A	460D	LEWIS-PALMER 38	2/18/2020	202002181563049	11,787.16
4424	TITLE IV-A	469D	LEWIS-PALMER 38	2/18/2020	202002181563049	7,716.06
4424 Total						22,130.16
4553	SCHOOL BREAKFAST PROGRAM	420B	LEWIS-PALMER 38	12/23/2019	201912231531800	1,877.41
4553	SCHOOL BREAKFAST PROGRAM	429B	LEWIS-PALMER 38	12/2/2019	201912021518018	2,777.53
4553	SCHOOL BREAKFAST PROGRAM	420B	LEWIS-PALMER 38	1/13/2020	202001131542283	1,364.54
4553	SCHOOL BREAKFAST PROGRAM	420B	LEWIS-PALMER 38	2/10/2020	202002101558977	1,555.54
4553	SCHOOL BREAKFAST PROGRAM	420B	LEWIS-PALMER 38	2/27/2020	202002271570776	2,135.69
4553	SCHOOL BREAKFAST PROGRAM	420B	LEWIS-PALMER 38	3/19/2020	202003191582644	1,532.64
4553	SCHOOL BREAKFAST PROGRAM	420B	LEWIS-PALMER 38	4/28/2020	202004281605186	1,051.82
4553 Total						12,295.17
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LEWIS-PALMER 38	12/23/2019	201912231531800	17,208.02
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	LEWIS-PALMER 38	12/2/2019	201912021518018	30,058.01
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LEWIS-PALMER 38	1/13/2020	202001131542283	14,852.90
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LEWIS-PALMER 38	2/10/2020	202002101558977	14,284.89
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LEWIS-PALMER 38	2/27/2020	202002271570776	20,316.50
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LEWIS-PALMER 38	3/19/2020	202003191582644	17,372.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LEWIS-PALMER 38	4/28/2020	202004281605186	10,225.18
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	LEWIS-PALMER 38	6/1/2020	202006011620708	510.63
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	LEWIS-PALMER 38	6/1/2020	202006011620708	11,784.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	LEWIS-PALMER 38	6/18/2020	202006181630294	9,414.50
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	LEWIS-PALMER 38	6/1/2020	202006011620708	1,714.98
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	LEWIS-PALMER 38	6/1/2020	202006011620708	20,816.48
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	LEWIS-PALMER 38	6/18/2020	202006181630294	15,501.28
4555 Total						184,060.52
4556	SPEC MILK PROGRAM FOR CHILDREN	180C	LEWIS-PALMER 38	12/23/2019	201912231531800	1,190.04
4556	SPEC MILK PROGRAM FOR CHILDREN	189C	LEWIS-PALMER 38	12/2/2019	201912021518018	1,724.96
4556	SPEC MILK PROGRAM FOR CHILDREN	180C	LEWIS-PALMER 38	1/13/2020	202001131542283	924.72
4556	SPEC MILK PROGRAM FOR CHILDREN	180C	LEWIS-PALMER 38	2/10/2020	202002101558977	775.51



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4556	SPEC MILK PROGRAM FOR CHILDREN	180C	LEWIS-PALMER 38	2/27/2020	202002271570776	1,090.92
4556	SPEC MILK PROGRAM FOR CHILDREN	180C	LEWIS-PALMER 38	3/19/2020	202003191582644	905.15
4556	SPEC MILK PROGRAM FOR CHILDREN	180C	LEWIS-PALMER 38	4/28/2020	202004281605186	668.66
4556 Total						7,279.96
5181	IDEA Part C Special Education	S20D	LEWIS-PALMER 38	2/18/2020	202002181563049	1,075.00
5181 Total						1,075.00
7365	TITLE III-A ELA SAI	319G	LEWIS-PALMER 38	1/13/2020	202001131542283	549.12
7365 Total						549.12
						6,757,574.88

