

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	SCHOOL DISTRICT 27J	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	8/4/2020	202008041655403	17,503.25
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	8/4/2020	202008041655403	30,151.58
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	8/4/2020	202008041655403	13,159.37
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	8/4/2020	202008041655403	19,419.66
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	8/4/2020	202008041655403	19,419.66
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	8/21/2020	202008211664104	97,905.44
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	9/21/2020	202009211679706	97,905.44
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	10/26/2020	202010261698709	97,597.50
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	11/23/2020	202011231714245	97,597.51
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	12/22/2020	202012221731451	97,597.49
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	1/28/2021	202101281751779	96,807.17
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	3/4/2021	202103041771474	96,807.17
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	3/30/2021	202103301786959	96,807.19
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	4/22/2021	202104221799748	96,807.16
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	6/15/2021	202106151833241	96,807.20
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	6/28/2021	202106281843716	96,807.16
3113 Total					1,169,099.95
3130	HI RISK POOL (ECEA)	SCHOOL DISTRICT 27J	9/18/2020	202009181678977	3,900,170.00
3130	HI RISK POOL (ECEA)	SCHOOL DISTRICT 27J	2/18/2021	202102181762434	26,137.00
3130	HI RISK POOL (ECEA)	SCHOOL DISTRICT 27J	6/8/2021	202106081828509	8,398.00
3130 Total					3,934,705.00
3139	STATE ELPA	SCHOOL DISTRICT 27J	8/25/2020	202008251665407	631,425.88
3139 Total					631,425.88
3140	ENGLISH LANGUAGE PROFICIENCY	SCHOOL DISTRICT 27J	8/25/2020	202008251665407	563,735.83
3140 Total					563,735.83
3150	TITLE ECEA: GIFTED & TALENTED	SCHOOL DISTRICT 27J	9/18/2020	202009181678977	184,142.00
3150 Total					184,142.00
3160	STATE TRANSPORTATION	SCHOOL DISTRICT 27J	10/8/2020	202010081688894	1,480,940.17
3160	STATE TRANSPORTATION	SCHOOL DISTRICT 27J	6/25/2021	202106251841021	80,377.29
3160 Total					1,561,317.46
3161	SCHOOL LUNCH STATE MATCH	SCHOOL DISTRICT 27J	11/3/2020	202011031703924	52,963.43
3161 Total					52,963.43
3164	START SMART NUTRITION	SCHOOL DISTRICT 27J	10/5/2020	202010051687037	30.00
3164 Total					30.00
3169	CHILD NUTRITION SCHOOL LUNCH	SCHOOL DISTRICT 27J	10/5/2020	202010051687037	353.60
3169 Total					353.60
3183	EXPELLED AND AT RISK STUDENTS	SCHOOL DISTRICT 27J	8/31/2020	202008311669538	327,150.00
3183 Total					327,150.00
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	SCHOOL DISTRICT 27J	7/6/2020	202007061639440	24,800.00
3210 Total					24,800.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	SCHOOL DISTRICT 27J	6/22/2021	202106221838125	120,000.00
3227 Total					120,000.00
3228	GIFTED EDUCATIONAL USQP	SCHOOL DISTRICT 27J	9/21/2020	202009211679706	45,226.70
3228 Total					45,226.70
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	SCHOOL DISTRICT 27J	4/29/2021	202104291805407	84,031.21
3235 Total					84,031.21
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	SCHOOL DISTRICT 27J	12/16/2020	202012161728209	96,347.72
3237 Total					96,347.72
3259	READ ACT	SCHOOL DISTRICT 27J	9/2/2020	202009021670741	622,463.94
3259	READ ACT	SCHOOL DISTRICT 27J	11/12/2020	202011121708846	537.25

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3259 Total					623,001.19
3270	AP EXAM	SCHOOL DISTRICT 27J	7/7/2020	202007071640255	18,603.00
3270	AP EXAM	SCHOOL DISTRICT 27J	6/28/2021	202106281843716	9,983.35
3270 Total					28,586.35
4010	TITLE I, PART A	SCHOOL DISTRICT 27J	9/14/2020	202009141675790	184,977.00
4010	TITLE I, PART A	SCHOOL DISTRICT 27J	12/15/2020	202012151727440	138,435.00
4010	TITLE I, PART A	SCHOOL DISTRICT 27J	12/15/2020	202012151727440	405,482.00
4010	TITLE I, PART A	SCHOOL DISTRICT 27J	2/10/2021	202102101758306	165,466.00
4010	TITLE I, PART A	SCHOOL DISTRICT 27J	3/11/2021	202103111775889	114,861.00
4010	TITLE I, PART A	SCHOOL DISTRICT 27J	5/12/2021	202105121812510	218,180.00
4010	TITLE I, PART A	SCHOOL DISTRICT 27J	6/22/2021	202106221838125	109,650.00
4010 Total					1,337,051.00
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	10/13/2020	202010131691535	169,778.85
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	10/13/2020	202010131691535	226,363.93
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	10/13/2020	202010131691535	377,487.55
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	12/11/2020	202012111725824	199,273.23
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	12/11/2020	202012111725824	242,814.75
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	2/10/2021	202102101758306	360,874.21
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	3/15/2021	202103151777221	223,231.32
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	4/13/2021	202104131794271	188,665.11
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	6/17/2021	202106171835408	393,005.53
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	6/17/2021	202106171835408	238,720.18
4027 Total					2,620,214.66
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	10/13/2020	202010131691535	4,928.33
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	10/13/2020	202010131691535	10,809.76
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	12/11/2020	202012111725824	3,649.16
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	12/11/2020	202012111725824	3,649.16
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	2/10/2021	202102101758306	6,334.32
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	3/15/2021	202103151777221	3,649.54
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	4/13/2021	202104131794271	2,901.63
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	4/26/2021	202104261801361	747.91
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	6/17/2021	202106171835408	3,532.27
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	6/17/2021	202106171835408	3,532.27
4173 Total					43,734.35
4365	TITLE III ELA	SCHOOL DISTRICT 27J	9/14/2020	202009141675790	7,141.00
4365	TITLE III ELA	SCHOOL DISTRICT 27J	12/15/2020	202012151727440	27,763.99
4365	TITLE III ELA	SCHOOL DISTRICT 27J	3/11/2021	202103111775889	12,281.00
4365	TITLE III ELA	SCHOOL DISTRICT 27J	3/11/2021	202103111775889	9,964.00
4365	TITLE III ELA	SCHOOL DISTRICT 27J	5/12/2021	202105121812510	15,242.00
4365 Total					72,391.99
4367	TITLE II-A DISTRIBUTION	SCHOOL DISTRICT 27J	12/15/2020	202012151727440	107,230.62
4367	TITLE II-A DISTRIBUTION	SCHOOL DISTRICT 27J	3/11/2021	202103111775889	42,979.00
4367	TITLE II-A DISTRIBUTION	SCHOOL DISTRICT 27J	3/11/2021	202103111775889	24,673.00
4367	TITLE II-A DISTRIBUTION	SCHOOL DISTRICT 27J	5/12/2021	202105121812510	4,517.38
4367	TITLE II-A DISTRIBUTION	SCHOOL DISTRICT 27J	5/13/2021	202105131813724	107,924.62
4367 Total					287,324.62
4424	TITLE IV-A	SCHOOL DISTRICT 27J	9/14/2020	202009141675790	4,960.00
4424	TITLE IV-A	SCHOOL DISTRICT 27J	12/15/2020	202012151727440	12,535.04
4424	TITLE IV-A	SCHOOL DISTRICT 27J	12/15/2020	202012151727440	11,653.00
4424	TITLE IV-A	SCHOOL DISTRICT 27J	3/11/2021	202103111775889	10,444.00
4424	TITLE IV-A	SCHOOL DISTRICT 27J	3/11/2021	202103111775889	12,362.00

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4424	TITLE IV-A	SCHOOL DISTRICT 27J	5/12/2021	202105121812510	16,065.00
4424 Total					68,019.04
4425	ESSER - EDUCATION STABILIZATION FUND	SCHOOL DISTRICT 27J	6/15/2021	202106151833241	817,300.86
4425 Total					817,300.86
4553	SCHOOL BREAKFAST PROGRAM (COVID-19)	SCHOOL DISTRICT 27J	10/5/2020	202010051687037	990.62
4553 Total					990.62
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	SCHOOL DISTRICT 27J	10/5/2020	202010051687037	16,106.66
4555 Total					16,106.66
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SCHOOL DISTRICT 27J	8/10/2020	202008101657875	184,964.48
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SCHOOL DISTRICT 27J	8/10/2020	202008101657875	139,120.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SCHOOL DISTRICT 27J	8/10/2020	202008101657875	18,980.73
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SCHOOL DISTRICT 27J	11/12/2020	202011121708846	403,612.64
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SCHOOL DISTRICT 27J	11/12/2020	202011121708846	41,829.79
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	SCHOOL DISTRICT 27J	8/10/2020	202008101657875	14,276.25
4559	SUMMER FOOD DISTRIBUTION	SCHOOL DISTRICT 27J	12/16/2020	202012161728209	515,709.84
4559	SUMMER FOOD DISTRIBUTION	SCHOOL DISTRICT 27J	12/16/2020	202012161728209	53,335.62
4559	SUMMER FOOD DISTRIBUTION	SCHOOL DISTRICT 27J	12/30/2020	202012301735956	323,259.36
4559	SUMMER FOOD DISTRIBUTION	SCHOOL DISTRICT 27J	12/30/2020	202012301735956	33,412.73
4559	SUMMER FOOD DISTRIBUTION	SCHOOL DISTRICT 27J	1/21/2021	202101211746548	219,045.92
4559	SUMMER FOOD DISTRIBUTION	SCHOOL DISTRICT 27J	1/21/2021	202101211746548	22,478.11
4559	SUMMER FOOD DISTRIBUTION	SCHOOL DISTRICT 27J	3/4/2021	202103041771474	468,813.87
4559	SUMMER FOOD DISTRIBUTION	SCHOOL DISTRICT 27J	3/4/2021	202103041771474	48,344.02
4559	SUMMER FOOD DISTRIBUTION	SCHOOL DISTRICT 27J	3/29/2021	202103291786281	507,552.65
4559	SUMMER FOOD DISTRIBUTION	SCHOOL DISTRICT 27J	3/29/2021	202103291786281	52,394.95
4559	SUMMER FOOD DISTRIBUTION	SCHOOL DISTRICT 27J	5/6/2021	202105061808844	448,365.60
4559	SUMMER FOOD DISTRIBUTION	SCHOOL DISTRICT 27J	5/6/2021	202105061808844	46,304.07
4559	SUMMER FOOD DISTRIBUTION	SCHOOL DISTRICT 27J	5/20/2021	202105201817826	579,561.93
4559	SUMMER FOOD DISTRIBUTION	SCHOOL DISTRICT 27J	5/20/2021	202105201817826	59,885.98
4559 Total					4,181,248.54
5012	CRF: K-12 AT-RISK PUPILS	SCHOOL DISTRICT 27J	10/20/2020	202010201695410	651,717.88
5012 Total					651,717.88
5282	TITLE V-B CHARTER SCHOOL GRANT	SCHOOL DISTRICT 27J	6/28/2021	202106281843716	8,232.78
5282 Total					8,232.78
5323	IDEA-D IMPROVEMENT GRANT	SCHOOL DISTRICT 27J	9/30/2020	202009301685779	8,871.00
5323	IDEA-D IMPROVEMENT GRANT	SCHOOL DISTRICT 27J	11/3/2020	202011031703924	3,351.17
5323	IDEA-D IMPROVEMENT GRANT	SCHOOL DISTRICT 27J	6/7/2021	202106071827696	26,559.00
5323 Total					38,781.17
SCHOOL DISTRICT 27J Total					19,590,030.49