

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	WIDFIELD 3	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	WIDFIELD 3	8/4/2020	202008041655384	3,066.26
3113	CAPITAL CONSTRUCTION - CHARTER	WIDFIELD 3	8/21/2020	202008211664085	3,012.47
3113	CAPITAL CONSTRUCTION - CHARTER	WIDFIELD 3	9/21/2020	202009211679683	3,012.48
3113	CAPITAL CONSTRUCTION - CHARTER	WIDFIELD 3	10/26/2020	202010261698688	3,003.00
3113	CAPITAL CONSTRUCTION - CHARTER	WIDFIELD 3	11/23/2020	202011231714226	3,003.00
3113	CAPITAL CONSTRUCTION - CHARTER	WIDFIELD 3	12/22/2020	202012221731411	3,003.00
3113	CAPITAL CONSTRUCTION - CHARTER	WIDFIELD 3	1/28/2021	202101281751760	1,723.44
3113	CAPITAL CONSTRUCTION - CHARTER	WIDFIELD 3	3/4/2021	202103041771422	1,723.44
3113	CAPITAL CONSTRUCTION - CHARTER	WIDFIELD 3	3/30/2021	202103301786944	1,723.44
3113	CAPITAL CONSTRUCTION - CHARTER	WIDFIELD 3	4/22/2021	202104221799725	1,723.44
3113	CAPITAL CONSTRUCTION - CHARTER	WIDFIELD 3	6/15/2021	202106151833211	1,723.44
3113	CAPITAL CONSTRUCTION - CHARTER	WIDFIELD 3	6/28/2021	202106281843690	1,723.43
3113 Total					28,440.84
3130	HI RISK POOL (ECEA)	WIDFIELD 3	9/18/2020	202009181678956	2,231,526.00
3130	HI RISK POOL (ECEA)	WIDFIELD 3	2/18/2021	202102181762409	19,726.00
3130	HI RISK POOL (ECEA)	WIDFIELD 3	6/8/2021	202106081828488	6,338.00
3130 Total					2,257,590.00
3139	STATE ELPA	WIDFIELD 3	8/25/2020	202008251665354	55,218.39
3139 Total					55,218.39
3140	ENGLISH LANGUAGE PROFICIENCY	WIDFIELD 3	8/25/2020	202008251665354	49,298.87
3140 Total					49,298.87
3150	TITLE ECEA: GIFTED & TALENTED	WIDFIELD 3	9/18/2020	202009181678956	92,501.00
3150 Total					92,501.00
3160	STATE TRANSPORTATION	WIDFIELD 3	10/8/2020	202010081688837	836,137.35
3160	STATE TRANSPORTATION	WIDFIELD 3	6/25/2021	202106251840966	45,763.40
3160 Total					881,900.75
3161	SCHOOL LUNCH STATE MATCH	WIDFIELD 3	11/3/2020	202011031703869	26,494.61
3161 Total					26,494.61
3164	START SMART NUTRITION	WIDFIELD 3	10/27/2020	202010271699427	118.50
3164 Total					118.50
3169	CHILD NUTRITION SCHOOL LUNCH	WIDFIELD 3	10/27/2020	202010271699427	328.40
3169 Total					328.40
3189	BEST CAPITAL CONSTRUCTION	WIDFIELD 3	9/10/2020	202009101674039	5,292.98
3189	BEST CAPITAL CONSTRUCTION	WIDFIELD 3	10/19/2020	202010191695097	234,419.82
3189	BEST CAPITAL CONSTRUCTION	WIDFIELD 3	11/18/2020	202011181712279	27,633.30
3189	BEST CAPITAL CONSTRUCTION	WIDFIELD 3	11/25/2020	202011251717774	250,385.13
3189	BEST CAPITAL CONSTRUCTION	WIDFIELD 3	1/19/2021	202101191744730	49,542.81
3189	BEST CAPITAL CONSTRUCTION	WIDFIELD 3	2/4/2021	202102041755059	25,202.72
3189	BEST CAPITAL CONSTRUCTION	WIDFIELD 3	5/3/2021	202105031806657	23,343.04
3189 Total					615,819.80
3207	STATE GRANTS TO LIBRARIES	WIDFIELD 3	5/3/2021	202105031806657	4,500.00
3207 Total					4,500.00
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	WIDFIELD 3	7/6/2020	202007061639412	19,200.00
3210 Total					19,200.00
3228	GIFTED EDUCATIONAL USQP	WIDFIELD 3	9/21/2020	202009211679683	23,987.16
3228 Total					23,987.16
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	WIDFIELD 3	4/29/2021	202104291805350	55,466.06
3235 Total					55,466.06
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	WIDFIELD 3	12/16/2020	202012161728165	48,506.60
3237 Total					48,506.60

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3239	COMPUTER SCIENCE EDUCATION GRANT	WIDEFIELD 3	7/7/2020	202007071640226	3,450.00
3239	COMPUTER SCIENCE EDUCATION GRANT	WIDEFIELD 3	11/16/2020	202011171710765	28,458.00
3239 Total					31,908.00
3259	READ ACT	WIDEFIELD 3	9/2/2020	202009021670685	231,822.99
3259	READ ACT	WIDEFIELD 3	11/12/2020	202011121708789	200.09
3259 Total					232,023.08
3270	AP EXAM	WIDEFIELD 3	7/7/2020	202007071640226	1,855.00
3270 Total					1,855.00
4010	TITLE I, PART A	WIDEFIELD 3	10/20/2020	202010201695845	271,441.68
4010	TITLE I, PART A	WIDEFIELD 3	12/15/2020	202012151727421	100,300.23
4010	TITLE I, PART A	WIDEFIELD 3	12/15/2020	202012151727421	279,252.44
4010	TITLE I, PART A	WIDEFIELD 3	2/10/2021	202102101758282	369,443.73
4010	TITLE I, PART A	WIDEFIELD 3	3/11/2021	202103111775868	122,347.88
4010	TITLE I, PART A	WIDEFIELD 3	4/14/2021	202104141795127	122,881.69
4010	TITLE I, PART A	WIDEFIELD 3	5/12/2021	202105121812484	125,551.56
4010 Total					1,391,219.21
4027	IDEA: PART B: SPECIAL EDUCATION	WIDEFIELD 3	7/9/2020	202007091642343	156,234.56
4027	IDEA: PART B: SPECIAL EDUCATION	WIDEFIELD 3	10/13/2020	202010131691522	197,495.96
4027	IDEA: PART B: SPECIAL EDUCATION	WIDEFIELD 3	12/11/2020	202012111725800	269,503.00
4027	IDEA: PART B: SPECIAL EDUCATION	WIDEFIELD 3	12/11/2020	202012111725800	144,111.39
4027	IDEA: PART B: SPECIAL EDUCATION	WIDEFIELD 3	2/10/2021	202102101758282	414,096.86
4027	IDEA: PART B: SPECIAL EDUCATION	WIDEFIELD 3	3/15/2021	202103151777182	145,283.22
4027	IDEA: PART B: SPECIAL EDUCATION	WIDEFIELD 3	4/13/2021	202104131794251	137,956.72
4027	IDEA: PART B: SPECIAL EDUCATION	WIDEFIELD 3	5/13/2021	202105131813700	135,725.47
4027 Total					1,600,407.18
4173	IDEA: PART B: SPEC ED PRESCHOOL	WIDEFIELD 3	10/13/2020	202010131691522	65,502.55
4173	IDEA: PART B: SPEC ED PRESCHOOL	WIDEFIELD 3	10/13/2020	202010131691522	13,797.00
4173 Total					79,299.55
4365	TITLE III ELA	WIDEFIELD 3	10/19/2020	202010191695097	736.78
4365	TITLE III ELA	WIDEFIELD 3	3/10/2021	202103101774822	150.35
4365	TITLE III ELA	WIDEFIELD 3	3/11/2021	202103111775868	5,682.93
4365 Total					6,570.06
4367	TITLE II-A DISTRIBUTION	WIDEFIELD 3	10/19/2020	202010191695097	43,908.14
4367	TITLE II-A DISTRIBUTION	WIDEFIELD 3	12/15/2020	202012151727421	9,886.05
4367	TITLE II-A DISTRIBUTION	WIDEFIELD 3	12/15/2020	202012151727421	63,972.69
4367	TITLE II-A DISTRIBUTION	WIDEFIELD 3	2/10/2021	202102101758282	64,292.94
4367	TITLE II-A DISTRIBUTION	WIDEFIELD 3	3/11/2021	202103111775868	19,684.66
4367	TITLE II-A DISTRIBUTION	WIDEFIELD 3	4/14/2021	202104141795127	19,684.66
4367	TITLE II-A DISTRIBUTION	WIDEFIELD 3	5/13/2021	202105131813700	19,684.66
4367 Total					241,113.80
4424	TITLE IV-A	WIDEFIELD 3	10/19/2020	202010191695097	39,858.46
4424	TITLE IV-A	WIDEFIELD 3	12/15/2020	202012151727421	31,806.27
4424	TITLE IV-A	WIDEFIELD 3	12/15/2020	202012151727421	1,471.50
4424	TITLE IV-A	WIDEFIELD 3	2/10/2021	202102101758282	22,564.66
4424	TITLE IV-A	WIDEFIELD 3	4/14/2021	202104141795127	6,207.50
4424 Total					101,908.39
4425	ESSER - EDUCATION STABILIZATION FUND	WIDEFIELD 3	12/15/2020	202012151727421	771,635.52
4425	ESSER - EDUCATION STABILIZATION FUND	WIDEFIELD 3	2/16/2021	202102161760896	274,590.27
4425	ESSER - EDUCATION STABILIZATION FUND	WIDEFIELD 3	3/15/2021	202103151777182	43,198.01
4425	ESSER - EDUCATION STABILIZATION FUND	WIDEFIELD 3	4/14/2021	202104141795127	35,711.04
4425 Total					1,125,134.84

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
4553	SCHOOL BREAKFAST PROGRAM (COVID-19)	WIDEFIELD 3	10/27/2020	202010271699427	4,057.98
4553 Total					4,057.98
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	WIDEFIELD 3	10/27/2020	202010271699427	14,918.26
4555 Total					14,918.26
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WIDEFIELD 3	8/10/2020	202008101657851	99,242.88
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WIDEFIELD 3	8/10/2020	202008101657851	10,184.13
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WIDEFIELD 3	10/27/2020	202010271699427	184,774.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WIDEFIELD 3	10/27/2020	202010271699427	19,090.68
4559	SUMMER FOOD DISTRIBUTION	WIDEFIELD 3	12/16/2020	202012161728165	224,645.28
4559	SUMMER FOOD DISTRIBUTION	WIDEFIELD 3	12/16/2020	202012161728165	23,221.04
4559	SUMMER FOOD DISTRIBUTION	WIDEFIELD 3	12/22/2020	202012221731411	165,016.24
4559	SUMMER FOOD DISTRIBUTION	WIDEFIELD 3	12/22/2020	202012221731411	17,034.63
4559	SUMMER FOOD DISTRIBUTION	WIDEFIELD 3	1/21/2021	202101211746513	128,606.48
4559	SUMMER FOOD DISTRIBUTION	WIDEFIELD 3	1/21/2021	202101211746513	13,253.64
4559	SUMMER FOOD DISTRIBUTION	WIDEFIELD 3	3/4/2021	202103041771422	158,316.22
4559	SUMMER FOOD DISTRIBUTION	WIDEFIELD 3	3/4/2021	202103041771422	16,302.11
4559	SUMMER FOOD DISTRIBUTION	WIDEFIELD 3	3/29/2021	202103291786254	257,144.14
4559	SUMMER FOOD DISTRIBUTION	WIDEFIELD 3	3/29/2021	202103291786254	26,510.11
4559	SUMMER FOOD DISTRIBUTION	WIDEFIELD 3	5/6/2021	202105061808794	250,742.30
4559	SUMMER FOOD DISTRIBUTION	WIDEFIELD 3	5/6/2021	202105061808794	25,856.93
4559	SUMMER FOOD DISTRIBUTION	WIDEFIELD 3	5/20/2021	202105201817791	351,993.59
4559	SUMMER FOOD DISTRIBUTION	WIDEFIELD 3	5/20/2021	202105201817791	36,311.59
4559 Total					2,008,245.99
5012	CRF: K-12 AT-RISK PUPILS	WIDEFIELD 3	10/20/2020	202010201695358	299,293.16
5012 Total					299,293.16
5323	IDEA-D IMPROVEMENT GRANT	WIDEFIELD 3	7/28/2020	202007281651445	17,146.59
5323	IDEA-D IMPROVEMENT GRANT	WIDEFIELD 3	10/1/2020	202010011686418	3,649.63
5323	IDEA-D IMPROVEMENT GRANT	WIDEFIELD 3	10/28/2020	202010281701657	7,600.07
5323	IDEA-D IMPROVEMENT GRANT	WIDEFIELD 3	12/29/2020	202012291735262	2,912.00
5323 Total					31,308.29
6012	CRF SAFE SCHOOLS REOPENING GRANT	WIDEFIELD 3	12/11/2020	202012111725800	119,000.00
6012 Total					119,000.00
WIDEFIELD 3 Total					11,447,633.77