

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	LEWIS-PALMER 38	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp</a>	
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	8/4/2020	202008041655389	20,819.31
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	8/21/2020	202008211664089	22,956.09
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	9/21/2020	202009211679687	22,956.09
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	10/26/2020	202010261698692	22,884.56
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	11/23/2020	202011231714230	22,884.56
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	12/22/2020	202012221731418	22,884.56
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	1/28/2021	202101281751764	25,316.26
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	3/4/2021	202103041771428	25,316.26
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	3/30/2021	202103301786947	25,316.26
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	4/22/2021	202104221799729	25,316.25
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	6/15/2021	202106151833215	25,316.26
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	6/28/2021	202106281843695	25,316.25
<b>3113 Total</b>					<b>287,282.71</b>
3130	HI RISK POOL (ECEA)	LEWIS-PALMER 38	9/18/2020	202009181678960	1,264,142.00
3130	HI RISK POOL (ECEA)	LEWIS-PALMER 38	2/18/2021	202102181762414	9,863.00
3130	HI RISK POOL (ECEA)	LEWIS-PALMER 38	6/8/2021	202106081828492	3,169.00
<b>3130 Total</b>					<b>1,277,174.00</b>
3139	STATE ELPA	LEWIS-PALMER 38	8/25/2020	202008251665362	45,178.68
<b>3139 Total</b>					<b>45,178.68</b>
3140	ENGLISH LANGUAGE PROFICIENCY	LEWIS-PALMER 38	8/25/2020	202008251665362	40,335.44
<b>3140 Total</b>					<b>40,335.44</b>
3150	TITLE ECEA: GIFTED & TALENTED	LEWIS-PALMER 38	9/18/2020	202009181678960	97,094.00
<b>3150 Total</b>					<b>97,094.00</b>
3160	STATE TRANSPORTATION	LEWIS-PALMER 38	10/8/2020	202010081688845	554,741.82
3160	STATE TRANSPORTATION	LEWIS-PALMER 38	6/25/2021	202106251840974	30,090.69
<b>3160 Total</b>					<b>584,832.51</b>
3161	SCHOOL LUNCH STATE MATCH	LEWIS-PALMER 38	11/3/2020	202011031703877	7,959.83
<b>3161 Total</b>					<b>7,959.83</b>
3164	START SMART NUTRITION	LEWIS-PALMER 38	12/16/2020	202012161728172	10.80
<b>3164 Total</b>					<b>10.80</b>
3169	CHILD NUTRITION SCHOOL LUNCH	LEWIS-PALMER 38	12/16/2020	202012161728172	156.00
<b>3169 Total</b>					<b>156.00</b>
3189	BEST CAPITAL CONSTRUCTION	LEWIS-PALMER 38	9/17/2020	202009171678306	9,840.13
3189	BEST CAPITAL CONSTRUCTION	LEWIS-PALMER 38	10/22/2020	202010221697257	81,893.57
3189	BEST CAPITAL CONSTRUCTION	LEWIS-PALMER 38	11/4/2020	202011041704548	179,217.54
3189	BEST CAPITAL CONSTRUCTION	LEWIS-PALMER 38	5/3/2021	202105031806659	4,116.80
<b>3189 Total</b>					<b>275,068.04</b>
3207	STATE GRANTS TO LIBRARIES	LEWIS-PALMER 38	5/26/2021	202105261822201	4,500.00
<b>3207 Total</b>					<b>4,500.00</b>
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	LEWIS-PALMER 38	7/6/2020	202007061639418	15,760.00
<b>3210 Total</b>					<b>15,760.00</b>
3228	GIFTED EDUCATIONAL USQP	LEWIS-PALMER 38	9/21/2020	202009211679688	16,613.71
<b>3228 Total</b>					<b>16,613.71</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	LEWIS-PALMER 38	4/29/2021	202104291805358	9,154.24
<b>3235 Total</b>					<b>9,154.24</b>
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	LEWIS-PALMER 38	12/16/2020	202012161728172	12,625.76
<b>3237 Total</b>					<b>12,625.76</b>
3259	READ ACT	LEWIS-PALMER 38	9/2/2020	202009021670692	122,315.45
3259	READ ACT	LEWIS-PALMER 38	11/12/2020	202011121708797	105.56
<b>3259 Total</b>					<b>122,421.01</b>

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3270	AP EXAM	LEWIS-PALMER 38	6/28/2021	202106281843695	511.09
<b>3270 Total</b>					511.09
3272	CONCURRENT ENROLLMENT EXPANSION	LEWIS-PALMER 38	11/25/2020	202011251717775	40,925.00
3272	CONCURRENT ENROLLMENT EXPANSION	LEWIS-PALMER 38	3/16/2021	202103161778129	6,860.00
<b>3272 Total</b>					47,785.00
4010	TITLE I, PART A	LEWIS-PALMER 38	7/13/2020	202007131644413	30,588.07
4010	TITLE I, PART A	LEWIS-PALMER 38	6/17/2021	202106171835388	196,238.39
4010	TITLE I, PART A	LEWIS-PALMER 38	6/22/2021	202106221838093	128,058.58
<b>4010 Total</b>					354,885.04
4027	IDEA: PART B: SPECIAL EDUCATION	LEWIS-PALMER 38	7/9/2020	202007091642344	88,641.67
4027	IDEA: PART B: SPECIAL EDUCATION	LEWIS-PALMER 38	5/13/2021	202105131813704	154,552.78
4027	IDEA: PART B: SPECIAL EDUCATION	LEWIS-PALMER 38	5/13/2021	202105131813704	693,219.71
4027	IDEA: PART B: SPECIAL EDUCATION	LEWIS-PALMER 38	6/17/2021	202106171835388	81,475.58
<b>4027 Total</b>					1,017,889.74
4173	IDEA: PART B: SPEC ED PRESCHOOL	LEWIS-PALMER 38	7/9/2020	202007091642344	1,371.14
4173	IDEA: PART B: SPEC ED PRESCHOOL	LEWIS-PALMER 38	5/13/2021	202105131813704	5,624.06
4173	IDEA: PART B: SPEC ED PRESCHOOL	LEWIS-PALMER 38	5/13/2021	202105131813704	7,228.66
4173	IDEA: PART B: SPEC ED PRESCHOOL	LEWIS-PALMER 38	6/17/2021	202106171835388	1,273.82
<b>4173 Total</b>					15,497.68
4365	TITLE III ELA	LEWIS-PALMER 38	7/13/2020	202007131644413	41.40
4365	TITLE III ELA	LEWIS-PALMER 38	4/29/2021	202104291805358	1,683.94
4365	TITLE III ELA	LEWIS-PALMER 38	4/29/2021	202104291805358	580.67
4365	TITLE III ELA	LEWIS-PALMER 38	6/17/2021	202106171835388	2,467.97
<b>4365 Total</b>					4,773.98
4367	TITLE II-A DISTRIBUTION	LEWIS-PALMER 38	7/13/2020	202007131644413	4,164.87
4367	TITLE II-A DISTRIBUTION	LEWIS-PALMER 38	4/29/2021	202104291805358	55,228.25
4367	TITLE II-A DISTRIBUTION	LEWIS-PALMER 38	4/29/2021	202104291805358	3,902.31
4367	TITLE II-A DISTRIBUTION	LEWIS-PALMER 38	4/29/2021	202104291805358	6,980.26
4367	TITLE II-A DISTRIBUTION	LEWIS-PALMER 38	6/22/2021	202106221838093	14,427.13
<b>4367 Total</b>					84,702.82
4424	TITLE IV-A	LEWIS-PALMER 38	4/29/2021	202104291805358	11,110.94
4424	TITLE IV-A	LEWIS-PALMER 38	4/29/2021	202104291805358	4,075.90
4424	TITLE IV-A	LEWIS-PALMER 38	4/29/2021	202104291805358	1,340.91
4424	TITLE IV-A	LEWIS-PALMER 38	6/21/2021	202106211837277	9,978.69
<b>4424 Total</b>					26,506.44
4553	SCHOOL BREAKFAST PROGRAM (COVID-19)	LEWIS-PALMER 38	12/16/2020	202012161728172	687.92
<b>4553 Total</b>					687.92
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	LEWIS-PALMER 38	12/16/2020	202012161728172	10,914.18
<b>4555 Total</b>					10,914.18
4556	SPEC MILK PROGRAM FOR CHILDREN (COVID-19)	LEWIS-PALMER 38	12/16/2020	202012161728172	221.54
<b>4556 Total</b>					221.54
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LEWIS-PALMER 38	12/16/2020	202012161728172	37,911.28
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LEWIS-PALMER 38	12/16/2020	202012161728172	3,946.91
4559	SUMMER FOOD DISTRIBUTION	LEWIS-PALMER 38	12/22/2020	202012221731418	114,005.84
4559	SUMMER FOOD DISTRIBUTION	LEWIS-PALMER 38	12/22/2020	202012221731418	11,868.91
4559	SUMMER FOOD DISTRIBUTION	LEWIS-PALMER 38	2/1/2021	202102011753024	88,615.12
4559	SUMMER FOOD DISTRIBUTION	LEWIS-PALMER 38	2/1/2021	202102011753024	9,216.43
4559	SUMMER FOOD DISTRIBUTION	LEWIS-PALMER 38	2/22/2021	202102221764276	71,384.08
4559	SUMMER FOOD DISTRIBUTION	LEWIS-PALMER 38	2/22/2021	202102221764276	7,415.28
4559	SUMMER FOOD DISTRIBUTION	LEWIS-PALMER 38	3/29/2021	202103291786258	102,226.35
4559	SUMMER FOOD DISTRIBUTION	LEWIS-PALMER 38	3/29/2021	202103291786258	10,616.64

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4559	SUMMER FOOD DISTRIBUTION	LEWIS-PALMER 38	4/14/2021	202104141795134	124,137.64
4559	SUMMER FOOD DISTRIBUTION	LEWIS-PALMER 38	4/14/2021	202104141795134	12,889.12
4559	SUMMER FOOD DISTRIBUTION	LEWIS-PALMER 38	5/6/2021	202105061808800	137,018.25
4559	SUMMER FOOD DISTRIBUTION	LEWIS-PALMER 38	5/6/2021	202105061808800	14,215.57
4559	SUMMER FOOD DISTRIBUTION	LEWIS-PALMER 38	6/28/2021	202106281843695	180,183.75
4559	SUMMER FOOD DISTRIBUTION	LEWIS-PALMER 38	6/28/2021	202106281843695	18,692.45
<b>4559 Total</b>					<b>944,343.62</b>
5012	CRF: K-12 AT-RISK PUPILS	LEWIS-PALMER 38	10/20/2020	202010201695366	52,037.01
<b>5012 Total</b>					<b>52,037.01</b>
5282	TITLE V-B CHARTER SCHOOL GRANT	LEWIS-PALMER 38	11/3/2020	202011031703877	34,406.47
5282	TITLE V-B CHARTER SCHOOL GRANT	LEWIS-PALMER 38	11/3/2020	202011031703877	81,901.78
5282	TITLE V-B CHARTER SCHOOL GRANT	LEWIS-PALMER 38	6/28/2021	202106281843695	16,367.83
<b>5282 Total</b>					<b>132,676.08</b>
7365	TITLE III-A ELA SAI	LEWIS-PALMER 38	7/13/2020	202007131644413	7.82
7365	TITLE III-A ELA SAI	LEWIS-PALMER 38	7/13/2020	202007131644413	37.88
7365	TITLE III-A ELA SAI	LEWIS-PALMER 38	4/29/2021	202104291805358	585.16
7365	TITLE III-A ELA SAI	LEWIS-PALMER 38	4/29/2021	202104291805358	110.02
7365	TITLE III-A ELA SAI	LEWIS-PALMER 38	4/29/2021	202104291805358	434.02
<b>7365 Total</b>					<b>1,174.90</b>
<b>LEWIS-PALMER 38 Total</b>					<b>5,490,773.77</b>