

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	POUDRE R-1	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	8/4/2020	202008041655410	17,043.31
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	8/4/2020	202008041655410	5,365.96
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	8/4/2020	202008041655410	4,471.63
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	8/4/2020	202008041655410	28,107.40
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	8/4/2020	202008041655410	7,921.18
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	8/21/2020	202008211664111	61,805.94
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	9/21/2020	202009211679713	61,805.94
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	10/26/2020	202010261698716	61,611.55
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	11/23/2020	202011231714252	61,611.56
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	12/22/2020	202012221731463	61,611.54
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	1/28/2021	202101281751786	58,073.22
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	3/4/2021	202103041771491	58,073.20
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	3/31/2021	202103311787709	58,073.22
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	4/22/2021	202104221799756	58,073.18
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	6/15/2021	202106151833252	58,073.20
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	6/28/2021	202106281843728	58,073.20
3113 Total					719,795.23
3130	HI RISK POOL (ECEA)	POUDRE R-1	9/18/2020	202009181678981	5,379,910.00
3130	HI RISK POOL (ECEA)	POUDRE R-1	2/18/2021	202102181762443	85,315.00
3130	HI RISK POOL (ECEA)	POUDRE R-1	6/8/2021	202106081828513	27,411.00
3130 Total					5,492,636.00
3139	STATE ELPA	POUDRE R-1	8/25/2020	202008251665424	480,830.27
3139 Total					480,830.27
3140	ENGLISH LANGUAGE PROFICIENCY	POUDRE R-1	8/25/2020	202008251665424	429,284.35
3140 Total					429,284.35
3150	TITLE ECEA: GIFTED & TALENTED	POUDRE R-1	9/18/2020	202009181678981	294,217.00
3150 Total					294,217.00
3160	STATE TRANSPORTATION	POUDRE R-1	10/8/2020	202010081688913	1,934,915.84
3160	STATE TRANSPORTATION	POUDRE R-1	6/25/2021	202106251841038	104,977.49
3160 Total					2,039,893.33
3161	SCHOOL LUNCH STATE MATCH	POUDRE R-1	11/3/2020	202011031703943	79,662.28
3161 Total					79,662.28
3170	SMALL ATTENDANCE CENTER AID	POUDRE R-1	5/5/2021	202105051808015	273,862.06
3170 Total					273,862.06
3183	EXPELLED AND AT RISK STUDENTS	POUDRE R-1	7/1/2020	202007011637938	5,918.00
3183	EXPELLED AND AT RISK STUDENTS	POUDRE R-1	9/23/2020	202009231681286	182,250.00
3183	EXPELLED AND AT RISK STUDENTS	POUDRE R-1	2/2/2021	202102021753626	17,320.00
3183 Total					205,488.00
3192	SCHOOL COUNSELOR GRANT	POUDRE R-1	9/17/2020	202009171678322	50,000.00
3192	SCHOOL COUNSELOR GRANT	POUDRE R-1	9/17/2020	202009171678322	160,000.00
3192	SCHOOL COUNSELOR GRANT	POUDRE R-1	9/17/2020	202009171678322	160,000.00
3192	SCHOOL COUNSELOR GRANT	POUDRE R-1	3/1/2021	202103011769252	10,000.00
3192	SCHOOL COUNSELOR GRANT	POUDRE R-1	3/16/2021	202103161778140	1,718.56
3192 Total					381,718.56
3202	COMP HEALTH EDU STUDENT WELLNESS	POUDRE R-1	10/1/2020	202010011686443	46,000.00
3202 Total					46,000.00
3207	STATE GRANTS TO LIBRARIES	POUDRE R-1	7/1/2020	202007011637938	7,212.56
3207	STATE GRANTS TO LIBRARIES	POUDRE R-1	3/10/2021	202103101774824	708.31
3207	STATE GRANTS TO LIBRARIES	POUDRE R-1	4/13/2021	202104131794275	5,465.35
3207	STATE GRANTS TO LIBRARIES	POUDRE R-1	6/30/2021	202106301846164	2,743.13

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3207 Total					16,129.35
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	POUDRE R-1	7/6/2020	202007061639448	69,840.00
3210 Total					69,840.00
3218	SCHOOL HEALTH PROFESSIONAL	POUDRE R-1	10/1/2020	202010011686443	230,000.00
3218	SCHOOL HEALTH PROFESSIONAL	POUDRE R-1	10/1/2020	202010011686443	279,821.00
3218 Total					509,821.00
3228	GIFTED EDUCATIONAL USQP	POUDRE R-1	9/21/2020	202009211679713	32,461.88
3228 Total					32,461.88
3232	BULLYING PREVENTION GRANT	POUDRE R-1	10/27/2020	202010271699475	102,000.00
3232 Total					102,000.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	POUDRE R-1	4/29/2021	202104291805426	105,400.37
3235 Total					105,400.37
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	POUDRE R-1	12/16/2020	202012161728221	117,610.44
3237 Total					117,610.44
3248	IMPROVING EDUCATION STABILITY FOR FOSTER YOUTH	POUDRE R-1	8/26/2020	202008261665964	87,891.00
3248 Total					87,891.00
3259	READ ACT	POUDRE R-1	9/2/2020	202009021670758	691,626.60
3259	READ ACT	POUDRE R-1	11/12/2020	202011121708865	596.94
3259 Total					692,223.54
3270	AP EXAM	POUDRE R-1	7/7/2020	202007071640262	16,184.00
3270	AP EXAM	POUDRE R-1	6/28/2021	202106281843728	2,589.54
3270 Total					18,773.54
3272	CONCURRENT ENROLLMENT EXPANSION	POUDRE R-1	11/25/2020	202011251717785	50,000.00
3272 Total					50,000.00
3273	CCSG - CONNECTING COLORADO STUDENTS GRANT	POUDRE R-1	2/17/2021	202102171761574	140,160.00
3273 Total					140,160.00
4010	TITLE I, PART A	POUDRE R-1	8/7/2020	202008071657419	186,321.90
4010	TITLE I, PART A	POUDRE R-1	11/17/2020	202011171711656	276,217.59
4010	TITLE I, PART A	POUDRE R-1	11/17/2020	202011171711656	398,240.10
4010	TITLE I, PART A	POUDRE R-1	2/10/2021	202102101758309	554,623.33
4010	TITLE I, PART A	POUDRE R-1	5/12/2021	202105121812518	192,587.57
4010	TITLE I, PART A	POUDRE R-1	5/12/2021	202105121812518	483,665.93
4010	TITLE I, PART A	POUDRE R-1	6/22/2021	202106221838135	636,335.95
4010 Total					2,727,992.37
4027	IDEA: PART B: SPECIAL EDUCATION	POUDRE R-1	8/10/2020	202008101657883	400,381.83
4027	IDEA: PART B: SPECIAL EDUCATION	POUDRE R-1	11/12/2020	202011121708865	637,165.85
4027	IDEA: PART B: SPECIAL EDUCATION	POUDRE R-1	11/12/2020	202011121708865	158,696.00
4027	IDEA: PART B: SPECIAL EDUCATION	POUDRE R-1	11/12/2020	202011121708865	680,329.10
4027	IDEA: PART B: SPECIAL EDUCATION	POUDRE R-1	2/10/2021	202102101758309	1,300,909.52
4027	IDEA: PART B: SPECIAL EDUCATION	POUDRE R-1	5/13/2021	202105131813730	1,281,377.36
4027	IDEA: PART B: SPECIAL EDUCATION	POUDRE R-1	6/17/2021	202106171835412	835,162.25
4027 Total					5,294,021.91
4173	IDEA: PART B: SPEC ED PRESCHOOL	POUDRE R-1	8/10/2020	202008101657883	6,311.82
4173	IDEA: PART B: SPEC ED PRESCHOOL	POUDRE R-1	11/12/2020	202011121708865	9,508.55
4173	IDEA: PART B: SPEC ED PRESCHOOL	POUDRE R-1	11/12/2020	202011121708865	17,459.93
4173	IDEA: PART B: SPEC ED PRESCHOOL	POUDRE R-1	2/10/2021	202102101758309	11,560.07
4173	IDEA: PART B: SPEC ED PRESCHOOL	POUDRE R-1	2/10/2021	202102101758309	14,626.33
4173	IDEA: PART B: SPEC ED PRESCHOOL	POUDRE R-1	5/13/2021	202105131813730	26,186.40
4173	IDEA: PART B: SPEC ED PRESCHOOL	POUDRE R-1	6/17/2021	202106171835412	17,457.59
4173 Total					103,110.69
4365	TITLE III ELA	POUDRE R-1	8/6/2020	202008061656749	12,086.89

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4365	TITLE III ELA	POUDRE R-1	11/17/2020	202011171711656	8,754.08
4365	TITLE III ELA	POUDRE R-1	11/17/2020	202011171711656	23,536.47
4365	TITLE III ELA	POUDRE R-1	3/11/2021	202103111775894	35,304.71
4365	TITLE III ELA	POUDRE R-1	5/12/2021	202105121812518	36,133.92
4365	TITLE III ELA	POUDRE R-1	6/21/2021	202106211837310	23,536.46
4365 Total					139,352.53
4367	TITLE II-A DISTRIBUTION	POUDRE R-1	8/7/2020	202008071657419	23,391.88
4367	TITLE II-A DISTRIBUTION	POUDRE R-1	11/17/2020	202011171711656	43,741.14
4367	TITLE II-A DISTRIBUTION	POUDRE R-1	11/17/2020	202011171711656	60,344.41
4367	TITLE II-A DISTRIBUTION	POUDRE R-1	2/10/2021	202102101758309	97,870.97
4367	TITLE II-A DISTRIBUTION	POUDRE R-1	5/12/2021	202105121812518	232,596.62
4367	TITLE II-A DISTRIBUTION	POUDRE R-1	5/13/2021	202105131813730	19,503.66
4367	TITLE II-A DISTRIBUTION	POUDRE R-1	6/22/2021	202106221838135	71,512.42
4367 Total					548,961.10
4424	TITLE IV-A	POUDRE R-1	8/6/2020	202008061656749	859.52
4424	TITLE IV-A	POUDRE R-1	11/17/2020	202011171711656	7,536.48
4424	TITLE IV-A	POUDRE R-1	11/17/2020	202011171711656	5,670.00
4424	TITLE IV-A	POUDRE R-1	11/18/2020	202011181712296	4,811.52
4424	TITLE IV-A	POUDRE R-1	2/10/2021	202102101758309	23,680.42
4424	TITLE IV-A	POUDRE R-1	5/12/2021	202105121812518	12,618.16
4424	TITLE IV-A	POUDRE R-1	6/17/2021	202106171835412	6,684.15
4424 Total					61,860.25
4425	ESSER - EDUCATION STABILIZATION FUND	POUDRE R-1	2/16/2021	202102161760911	4,129.46
4425	ESSER - EDUCATION STABILIZATION FUND	POUDRE R-1	5/19/2021	202105191816926	124,019.37
4425	ESSER - EDUCATION STABILIZATION FUND	POUDRE R-1	6/15/2021	202106151833252	2,019,764.28
4425 Total					2,147,913.11
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	POUDRE R-1	8/10/2020	202008101657883	13,235.20
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	POUDRE R-1	8/10/2020	202008101657883	8,881.12
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	POUDRE R-1	8/10/2020	202008101657883	1,381.60
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	POUDRE R-1	8/10/2020	202008101657883	927.09
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	POUDRE R-1	10/27/2020	202010271699475	32,901.68
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	POUDRE R-1	10/27/2020	202010271699475	3,392.63
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	POUDRE R-1	11/12/2020	202011121708865	593,738.64
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	POUDRE R-1	11/12/2020	202011121708865	61,056.67
4559	SUMMER FOOD DISTRIBUTION	POUDRE R-1	12/16/2020	202012161728221	473,815.52
4559	SUMMER FOOD DISTRIBUTION	POUDRE R-1	12/16/2020	202012161728221	48,681.49
4559	SUMMER FOOD DISTRIBUTION	POUDRE R-1	12/22/2020	202012221731463	412,845.44
4559	SUMMER FOOD DISTRIBUTION	POUDRE R-1	12/22/2020	202012221731463	42,459.81
4559	SUMMER FOOD DISTRIBUTION	POUDRE R-1	2/18/2021	202102181762443	216,538.08
4559	SUMMER FOOD DISTRIBUTION	POUDRE R-1	2/18/2021	202102181762443	22,234.47
4559	SUMMER FOOD DISTRIBUTION	POUDRE R-1	3/4/2021	202103041771491	487,401.40
4559	SUMMER FOOD DISTRIBUTION	POUDRE R-1	3/4/2021	202103041771491	50,178.53
4559	SUMMER FOOD DISTRIBUTION	POUDRE R-1	5/6/2021	202105061808859	794,760.08
4559	SUMMER FOOD DISTRIBUTION	POUDRE R-1	5/6/2021	202105061808859	815,524.43
4559	SUMMER FOOD DISTRIBUTION	POUDRE R-1	5/6/2021	202105061808859	81,904.69
4559	SUMMER FOOD DISTRIBUTION	POUDRE R-1	5/6/2021	202105061808859	84,095.49
4559	SUMMER FOOD DISTRIBUTION	POUDRE R-1	6/24/2021	202106241839918	1,041,032.67
4559	SUMMER FOOD DISTRIBUTION	POUDRE R-1	6/24/2021	202106241839918	107,418.95
4559 Total					5,394,405.68
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	7/28/2020	202007281651452	8,077.84
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	7/29/2020	202007291653372	4,012.13

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5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	7/29/2020	202007291653372	3,995.08
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	7/29/2020	202007291653372	1,272.97
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	7/29/2020	202007291653372	5,206.37
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	7/29/2020	202007291653372	9,679.11
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	11/3/2020	202011031703943	14,830.00
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	11/3/2020	202011031703943	11,559.64
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	11/3/2020	202011031703943	18,300.26
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	11/3/2020	202011031703943	1,277.74
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	11/3/2020	202011031703943	76.22
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	11/3/2020	202011031703943	5,373.29
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	11/3/2020	202011031703943	709.39
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	11/3/2020	202011031703943	122.72
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	11/3/2020	202011031703943	9,463.80
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	2/1/2021	202102011753049	0.90
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	2/1/2021	202102011753049	0.07
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	2/1/2021	202102011753049	1,906.19
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	2/1/2021	202102011753049	1,933.52
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	2/1/2021	202102011753049	14,703.66
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	4/28/2021	202104281804590	8,920.58
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	4/28/2021	202104281804590	1,793.46
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	4/28/2021	202104281804590	4,371.64
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	6/23/2021	202106231838980	10,058.60
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	6/23/2021	202106231838980	1,195.64
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	6/23/2021	202106231838980	3,577.10
5010 Total					142,417.92
5012	CRF: K-12 AT-RISK PUPILS	POUDRE R-1	10/20/2020	202010201695426	652,001.57
5012 Total					652,001.57
5282	TITLE V-B CHARTER SCHOOL GRANT	POUDRE R-1	7/28/2020	202007281651452	68,404.19
5282	TITLE V-B CHARTER SCHOOL GRANT	POUDRE R-1	11/24/2020	202011251716817	59,485.80
5282	TITLE V-B CHARTER SCHOOL GRANT	POUDRE R-1	2/23/2021	202102231765148	11,384.47
5282 Total					139,274.46
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	POUDRE R-1	6/11/2021	202106121831524	15,000.00
5525 Total					15,000.00
6012	CRF SAFE SCHOOLS REOPENING GRANT	POUDRE R-1	12/16/2020	202012161728221	20,620.00
6012 Total					20,620.00
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	POUDRE R-1	7/28/2020	202007281651452	16,260.32
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	POUDRE R-1	11/3/2020	202011031703943	15,946.34
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	POUDRE R-1	11/3/2020	202011031703943	23,853.20
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	POUDRE R-1	2/2/2021	202102021753626	46,236.79
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	POUDRE R-1	2/23/2021	202102231765148	800.00
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	POUDRE R-1	4/29/2021	202104291805426	39,719.36
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	POUDRE R-1	6/21/2021	202106211837310	62,205.24
6287 Total					205,021.25
7010	TITLE I-D: DELINQUENT	POUDRE R-1	8/7/2020	202008071657419	8,927.90
7010	TITLE I-D: DELINQUENT	POUDRE R-1	11/17/2020	202011171711656	4,358.59
7010	TITLE I-D: DELINQUENT	POUDRE R-1	11/17/2020	202011171711656	5,827.78
7010	TITLE I-D: DELINQUENT	POUDRE R-1	2/10/2021	202102101758309	8,741.68
7010	TITLE I-D: DELINQUENT	POUDRE R-1	5/12/2021	202105121812518	10,072.17
7010	TITLE I-D: DELINQUENT	POUDRE R-1	6/17/2021	202106171835412	1,737.37
7010	TITLE I-D: DELINQUENT	POUDRE R-1	6/21/2021	202106211837310	4,090.42
7010 Total					43,755.91

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		POUDRE R-1 Total			30,021,406.95