

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	WINDSOR RE-4	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	WINDSOR RE-4	8/4/2020	202008041655411	34,188.82
3113	CAPITAL CONSTRUCTION - CHARTER	WINDSOR RE-4	8/21/2020	202008211664112	33,589.09
3113	CAPITAL CONSTRUCTION - CHARTER	WINDSOR RE-4	9/21/2020	202009211679714	33,589.09
3113	CAPITAL CONSTRUCTION - CHARTER	WINDSOR RE-4	10/26/2020	202010261698717	33,483.45
3113	CAPITAL CONSTRUCTION - CHARTER	WINDSOR RE-4	11/23/2020	202011231714253	33,483.45
3113	CAPITAL CONSTRUCTION - CHARTER	WINDSOR RE-4	12/22/2020	202012221731465	33,483.45
3113	CAPITAL CONSTRUCTION - CHARTER	WINDSOR RE-4	1/28/2021	202101281751787	41,071.40
3113	CAPITAL CONSTRUCTION - CHARTER	WINDSOR RE-4	3/4/2021	202103041771494	41,071.40
3113	CAPITAL CONSTRUCTION - CHARTER	WINDSOR RE-4	3/31/2021	202103311787710	41,071.40
3113	CAPITAL CONSTRUCTION - CHARTER	WINDSOR RE-4	4/22/2021	202104221799757	41,071.40
3113	CAPITAL CONSTRUCTION - CHARTER	WINDSOR RE-4	6/15/2021	202106151833254	41,071.40
3113	CAPITAL CONSTRUCTION - CHARTER	WINDSOR RE-4	6/28/2021	202106281843730	41,071.40
3113 Total					448,245.75
3119	STATE SHARE MITIGATION FUNDING	WINDSOR RE-4	4/27/2021	202104271801708	414,569.46
3119 Total					414,569.46
3130	HI RISK POOL (ECEA)	WINDSOR RE-4	9/18/2020	202009181678982	1,310,263.00
3130	HI RISK POOL (ECEA)	WINDSOR RE-4	2/18/2021	202102181762445	13,315.00
3130	HI RISK POOL (ECEA)	WINDSOR RE-4	6/8/2021	202106081828514	4,278.00
3130 Total					1,327,856.00
3139	STATE ELPA	WINDSOR RE-4	8/25/2020	202008251665426	43,744.44
3139 Total					43,744.44
3140	ENGLISH LANGUAGE PROFICIENCY	WINDSOR RE-4	8/25/2020	202008251665426	39,054.95
3140 Total					39,054.95
3150	TITLE ECEA: GIFTED & TALENTED	WINDSOR RE-4	9/18/2020	202009181678982	69,962.00
3150 Total					69,962.00
3160	STATE TRANSPORTATION	WINDSOR RE-4	10/8/2020	202010081688916	380,553.26
3160	STATE TRANSPORTATION	WINDSOR RE-4	6/25/2021	202106251841040	20,700.66
3160 Total					401,253.92
3161	SCHOOL LUNCH STATE MATCH	WINDSOR RE-4	11/3/2020	202011031703946	11,762.89
3161 Total					11,762.89
3207	STATE GRANTS TO LIBRARIES	WINDSOR RE-4	12/1/2020	202012011719397	4,500.00
3207 Total					4,500.00
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	WINDSOR RE-4	7/6/2020	202007061639449	5,600.00
3210 Total					5,600.00
3228	GIFTED EDUCATIONAL USQP	WINDSOR RE-4	9/21/2020	202009211679714	38,823.86
3228 Total					38,823.86
3232	BULLYING PREVENTION GRANT	WINDSOR RE-4	10/27/2020	202010271699476	12,750.00
3232 Total					12,750.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	WINDSOR RE-4	4/29/2021	202104291805429	13,955.93
3235 Total					13,955.93
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	WINDSOR RE-4	12/16/2020	202012161728222	11,296.84
3237 Total					11,296.84
3259	READ ACT	WINDSOR RE-4	9/2/2020	202009021670760	149,852.43
3259	READ ACT	WINDSOR RE-4	11/12/2020	202011121708868	129.34
3259 Total					149,981.77
4010	TITLE I, PART A	WINDSOR RE-4	7/13/2020	202007131644428	46,428.98
4010	TITLE I, PART A	WINDSOR RE-4	9/14/2020	202009141675795	80,648.21
4010	TITLE I, PART A	WINDSOR RE-4	10/19/2020	202010191695122	15,101.55
4010	TITLE I, PART A	WINDSOR RE-4	10/20/2020	202010201695864	11,961.14
4010	TITLE I, PART A	WINDSOR RE-4	11/17/2020	202011171711658	21,369.54

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4010	TITLE I, PART A	WINDSOR RE-4	12/15/2020	202012151727445	19,071.43
4010	TITLE I, PART A	WINDSOR RE-4	2/10/2021	202102101758310	37,739.08
4010	TITLE I, PART A	WINDSOR RE-4	3/11/2021	202103111775896	19,071.43
4010	TITLE I, PART A	WINDSOR RE-4	4/14/2021	202104141795168	19,004.13
4010	TITLE I, PART A	WINDSOR RE-4	5/12/2021	202105121812519	22,491.56
4010	TITLE I, PART A	WINDSOR RE-4	6/22/2021	202106221838138	30,884.06
4010 Total					323,771.11
4027	IDEA: PART B: SPECIAL EDUCATION	WINDSOR RE-4	7/9/2020	202007091642353	62,877.57
4027	IDEA: PART B: SPECIAL EDUCATION	WINDSOR RE-4	9/10/2020	202009101674056	124,581.98
4027	IDEA: PART B: SPECIAL EDUCATION	WINDSOR RE-4	10/13/2020	202010131691537	47,590.50
4027	IDEA: PART B: SPECIAL EDUCATION	WINDSOR RE-4	10/13/2020	202010131691537	29,841.66
4027	IDEA: PART B: SPECIAL EDUCATION	WINDSOR RE-4	11/12/2020	202011121708868	79,005.52
4027	IDEA: PART B: SPECIAL EDUCATION	WINDSOR RE-4	12/11/2020	202012111725832	77,732.96
4027	IDEA: PART B: SPECIAL EDUCATION	WINDSOR RE-4	2/10/2021	202102101758310	162,645.83
4027	IDEA: PART B: SPECIAL EDUCATION	WINDSOR RE-4	5/3/2021	202105031806676	80,438.24
4027	IDEA: PART B: SPECIAL EDUCATION	WINDSOR RE-4	5/13/2021	202105131813731	89,359.68
4027	IDEA: PART B: SPECIAL EDUCATION	WINDSOR RE-4	5/13/2021	202105131813731	82,822.71
4027	IDEA: PART B: SPECIAL EDUCATION	WINDSOR RE-4	6/17/2021	202106171835413	81,171.72
4027 Total					918,068.37
4173	IDEA: PART B: SPEC ED PRESCHOOL	WINDSOR RE-4	9/10/2020	202009101674056	382.94
4173	IDEA: PART B: SPEC ED PRESCHOOL	WINDSOR RE-4	12/11/2020	202012111725832	3,818.32
4173	IDEA: PART B: SPEC ED PRESCHOOL	WINDSOR RE-4	2/10/2021	202102101758310	517.01
4173	IDEA: PART B: SPEC ED PRESCHOOL	WINDSOR RE-4	2/10/2021	202102101758310	1,804.38
4173	IDEA: PART B: SPEC ED PRESCHOOL	WINDSOR RE-4	4/26/2021	202104261801364	4,364.30
4173	IDEA: PART B: SPEC ED PRESCHOOL	WINDSOR RE-4	6/17/2021	202106171835413	6,456.83
4173 Total					17,343.78
4367	TITLE II-A DISTRIBUTION	WINDSOR RE-4	7/13/2020	202007131644428	17,531.97
4367	TITLE II-A DISTRIBUTION	WINDSOR RE-4	9/14/2020	202009141675795	4,039.73
4367	TITLE II-A DISTRIBUTION	WINDSOR RE-4	10/20/2020	202010201695864	6,100.00
4367	TITLE II-A DISTRIBUTION	WINDSOR RE-4	10/20/2020	202010201695864	1,400.00
4367	TITLE II-A DISTRIBUTION	WINDSOR RE-4	12/15/2020	202012151727445	12,750.00
4367	TITLE II-A DISTRIBUTION	WINDSOR RE-4	2/10/2021	202102101758310	9,300.00
4367	TITLE II-A DISTRIBUTION	WINDSOR RE-4	3/11/2021	202103111775896	4,900.00
4367	TITLE II-A DISTRIBUTION	WINDSOR RE-4	4/14/2021	202104141795168	10,000.00
4367	TITLE II-A DISTRIBUTION	WINDSOR RE-4	5/13/2021	202105131813731	9,100.00
4367	TITLE II-A DISTRIBUTION	WINDSOR RE-4	6/22/2021	202106221838138	9,400.00
4367 Total					84,521.70
4420	ESSER II - DISTRIBUTION 90%	WINDSOR RE-4	5/24/2021	202105241819176	448,536.19
4420	ESSER II - DISTRIBUTION 90%	WINDSOR RE-4	6/15/2021	202106151833254	134,780.29
4420 Total					583,316.48
4424	TITLE IV-A	WINDSOR RE-4	7/13/2020	202007131644428	4,482.39
4424	TITLE IV-A	WINDSOR RE-4	6/21/2021	202106211837313	15,427.69
4424 Total					19,910.08
4425	ESSER - EDUCATION STABILIZATION FUND	WINDSOR RE-4	9/10/2020	202009101674056	26,675.08
4425	ESSER - EDUCATION STABILIZATION FUND	WINDSOR RE-4	10/19/2020	202010191695122	13,575.05
4425	ESSER - EDUCATION STABILIZATION FUND	WINDSOR RE-4	11/17/2020	202011171711658	13,575.05
4425	ESSER - EDUCATION STABILIZATION FUND	WINDSOR RE-4	12/15/2020	202012151727445	13,575.05
4425	ESSER - EDUCATION STABILIZATION FUND	WINDSOR RE-4	2/16/2021	202102161760912	27,150.08
4425	ESSER - EDUCATION STABILIZATION FUND	WINDSOR RE-4	3/15/2021	202103151777231	13,575.04
4425	ESSER - EDUCATION STABILIZATION FUND	WINDSOR RE-4	4/14/2021	202104141795168	61,712.01
4425	ESSER - EDUCATION STABILIZATION FUND	WINDSOR RE-4	5/19/2021	202105191816927	13,145.30

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4425	ESSER - EDUCATION STABILIZATION FUND	WINDSOR RE-4	6/15/2021	202106151833254	13,145.16
4425 Total					196,127.82
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WINDSOR RE-4	7/7/2020	202007071640264	45,269.88
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WINDSOR RE-4	7/7/2020	202007071640264	79,150.80
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WINDSOR RE-4	9/14/2020	202009141675795	60,443.20
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WINDSOR RE-4	9/14/2020	202009141675795	67,150.56
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WINDSOR RE-4	9/14/2020	202009141675795	6,202.58
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WINDSOR RE-4	9/14/2020	202009141675795	6,890.88
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WINDSOR RE-4	10/27/2020	202010271699476	37,325.60
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WINDSOR RE-4	10/27/2020	202010271699476	120,309.52
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WINDSOR RE-4	10/27/2020	202010271699476	3,877.08
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WINDSOR RE-4	10/27/2020	202010271699476	12,471.99
4559	SUMMER FOOD DISTRIBUTION	WINDSOR RE-4	12/16/2020	202012161728222	178,971.28
4559	SUMMER FOOD DISTRIBUTION	WINDSOR RE-4	12/16/2020	202012161728222	18,505.60
4559	SUMMER FOOD DISTRIBUTION	WINDSOR RE-4	12/22/2020	202012221731465	150,608.88
4559	SUMMER FOOD DISTRIBUTION	WINDSOR RE-4	12/22/2020	202012221731465	15,549.99
4559	SUMMER FOOD DISTRIBUTION	WINDSOR RE-4	1/21/2021	202101211746560	137,606.88
4559	SUMMER FOOD DISTRIBUTION	WINDSOR RE-4	1/21/2021	202101211746560	14,194.63
4559	SUMMER FOOD DISTRIBUTION	WINDSOR RE-4	3/4/2021	202103041771494	181,482.51
4559	SUMMER FOOD DISTRIBUTION	WINDSOR RE-4	3/4/2021	202103041771494	18,719.52
4559	SUMMER FOOD DISTRIBUTION	WINDSOR RE-4	3/15/2021	202103151777231	176,907.80
4559	SUMMER FOOD DISTRIBUTION	WINDSOR RE-4	3/15/2021	202103151777231	18,237.40
4559	SUMMER FOOD DISTRIBUTION	WINDSOR RE-4	5/6/2021	202105061808861	207,589.86
4559	SUMMER FOOD DISTRIBUTION	WINDSOR RE-4	5/6/2021	202105061808861	21,388.50
4559	SUMMER FOOD DISTRIBUTION	WINDSOR RE-4	5/20/2021	202105201817837	234,315.35
4559	SUMMER FOOD DISTRIBUTION	WINDSOR RE-4	5/20/2021	202105201817837	24,138.34
4559 Total					1,837,308.63
5012	CRF: K-12 AT-RISK PUPILS	WINDSOR RE-4	10/20/2020	202010201695428	64,668.61
5012 Total					64,668.61
WINDSOR RE-4 Total					7,038,394.39