

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	JOHNSTOWN-MILLIKEN RE-5J	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	8/4/2020	202008041655415	9,863.14
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	8/21/2020	202008211664116	9,690.13
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	9/21/2020	202009211679718	9,690.13
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	10/26/2020	202010261698721	9,659.65
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	11/23/2020	202011231714257	9,659.65
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	12/22/2020	202012221731471	9,659.65
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	1/28/2021	202101281751791	10,467.08
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	3/4/2021	202103041771502	10,467.08
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	3/31/2021	202103311787711	10,467.08
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	4/22/2021	202104221799761	10,467.08
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	6/15/2021	202106151833261	10,467.09
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	6/28/2021	202106281843734	10,467.08
3113 Total					121,024.84
3119	STATE SHARE MITIGATION FUNDING	JOHNSTOWN-MILLIKEN RE-5J	4/27/2021	202104271801710	452,890.32
3119 Total					452,890.32
3130	HI RISK POOL (ECEA)	JOHNSTOWN-MILLIKEN RE-5J	9/18/2020	202009181678985	760,385.00
3130	HI RISK POOL (ECEA)	JOHNSTOWN-MILLIKEN RE-5J	2/18/2021	202102181762448	7,890.00
3130	HI RISK POOL (ECEA)	JOHNSTOWN-MILLIKEN RE-5J	6/8/2021	202106081828518	2,535.00
3130 Total					770,810.00
3139	STATE ELPA	JOHNSTOWN-MILLIKEN RE-5J	8/25/2020	202008251665432	28,684.88
3139 Total					28,684.88
3140	ENGLISH LANGUAGE PROFICIENCY	JOHNSTOWN-MILLIKEN RE-5J	8/25/2020	202008251665432	25,609.80
3140 Total					25,609.80
3150	TITLE ECEA: GIFTED & TALENTED	JOHNSTOWN-MILLIKEN RE-5J	9/18/2020	202009181678985	65,166.00
3150 Total					65,166.00
3160	STATE TRANSPORTATION	JOHNSTOWN-MILLIKEN RE-5J	10/8/2020	202010081688924	226,298.03
3160	STATE TRANSPORTATION	JOHNSTOWN-MILLIKEN RE-5J	6/25/2021	202106251841048	12,275.02
3160 Total					238,573.05
3161	SCHOOL LUNCH STATE MATCH	JOHNSTOWN-MILLIKEN RE-5J	11/3/2020	202011031703954	14,322.76
3161 Total					14,322.76
3164	START SMART NUTRITION	JOHNSTOWN-MILLIKEN RE-5J	10/27/2020	202010271699483	31.50
3164 Total					31.50
3169	CHILD NUTRITION SCHOOL LUNCH	JOHNSTOWN-MILLIKEN RE-5J	10/27/2020	202010271699483	215.60
3169 Total					215.60
3189	BEST CAPITAL CONSTRUCTION	JOHNSTOWN-MILLIKEN RE-5J	12/8/2020	202012081723314	154,489.18
3189 Total					154,489.18
3207	STATE GRANTS TO LIBRARIES	JOHNSTOWN-MILLIKEN RE-5J	5/20/2021	202105201817840	3,999.40
3207 Total					3,999.40
3218	SCHOOL HEALTH PROFESSIONAL	JOHNSTOWN-MILLIKEN RE-5J	10/1/2020	202010011686447	94,596.00
3218 Total					94,596.00
3228	GIFTED EDUCATIONAL USQP	JOHNSTOWN-MILLIKEN RE-5J	9/21/2020	202009211679718	24,700.16
3228 Total					24,700.16
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	JOHNSTOWN-MILLIKEN RE-5J	4/28/2021	202104281804181	548,111.93
3230 Total					548,111.93
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	JOHNSTOWN-MILLIKEN RE-5J	4/29/2021	202104291805437	12,931.90
3235 Total					12,931.90
3239	COMPUTER SCIENCE EDUCATION GRANT	JOHNSTOWN-MILLIKEN RE-5J	11/16/2020	202011171710782	26,968.00
3239 Total					26,968.00
3259	READ ACT	JOHNSTOWN-MILLIKEN RE-5J	9/2/2020	202009021670768	177,389.42
3259	READ ACT	JOHNSTOWN-MILLIKEN RE-5J	11/12/2020	202011121708876	153.10

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3259 Total					177,542.52
3273	CCSG - CONNECTING COLORADO STUDENTS GRANT	JOHNSTOWN-MILLIKEN RE-5J	2/17/2021	202102171761576	40,000.00
3273 Total					40,000.00
4010	TITLE I, PART A	JOHNSTOWN-MILLIKEN RE-5J	10/20/2020	202010201695867	37,320.38
4010	TITLE I, PART A	JOHNSTOWN-MILLIKEN RE-5J	6/22/2021	202106221838146	171,119.20
4010 Total					208,439.58
4027	IDEA: PART B: SPECIAL EDUCATION	JOHNSTOWN-MILLIKEN RE-5J	10/13/2020	202010131691539	142,135.57
4027 Total					142,135.57
4365	TITLE III ELA	JOHNSTOWN-MILLIKEN RE-5J	3/11/2021	202103111775900	30.00
4365 Total					30.00
4367	TITLE II-A DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	10/19/2020	202010191695126	364.00
4367	TITLE II-A DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	3/11/2021	202103111775900	60,619.46
4367 Total					60,983.46
4424	TITLE IV-A	JOHNSTOWN-MILLIKEN RE-5J	10/19/2020	202010191695126	4,825.00
4424	TITLE IV-A	JOHNSTOWN-MILLIKEN RE-5J	3/11/2021	202103111775900	4,969.66
4424 Total					9,794.66
4553	SCHOOL BREAKFAST PROGRAM (COVID-19)	JOHNSTOWN-MILLIKEN RE-5J	10/27/2020	202010271699483	488.69
4553 Total					488.69
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	JOHNSTOWN-MILLIKEN RE-5J	10/27/2020	202010271699483	6,507.66
4555 Total					6,507.66
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	JOHNSTOWN-MILLIKEN RE-5J	7/7/2020	202007071640268	35,085.88
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	JOHNSTOWN-MILLIKEN RE-5J	7/7/2020	202007071640268	61,344.88
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	JOHNSTOWN-MILLIKEN RE-5J	9/14/2020	202009141675796	23,982.75
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	JOHNSTOWN-MILLIKEN RE-5J	9/14/2020	202009141675796	41,931.95
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	JOHNSTOWN-MILLIKEN RE-5J	10/6/2020	202010061687621	66,286.24
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	JOHNSTOWN-MILLIKEN RE-5J	10/6/2020	202010061687621	43,967.84
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	JOHNSTOWN-MILLIKEN RE-5J	10/6/2020	202010061687621	6,802.18
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	JOHNSTOWN-MILLIKEN RE-5J	10/6/2020	202010061687621	4,511.91
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	JOHNSTOWN-MILLIKEN RE-5J	11/12/2020	202011121708876	55,810.96
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	JOHNSTOWN-MILLIKEN RE-5J	11/12/2020	202011121708876	5,801.70
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	12/30/2020	202012301735963	107,417.84
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	12/30/2020	202012301735963	11,119.09
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	2/1/2021	202102011753052	59,486.24
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	2/1/2021	202102011753052	50,018.08
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	2/1/2021	202102011753052	6,126.61
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	2/1/2021	202102011753052	5,132.77
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	3/29/2021	202103291786290	90,332.72
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	3/29/2021	202103291786290	9,302.08
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	4/14/2021	202104141795174	153,155.02
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	4/14/2021	202104141795174	15,785.62
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	5/6/2021	202105061808869	125,719.59
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	5/6/2021	202105061808869	12,958.56
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	6/28/2021	202106281843734	174,419.06
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	6/28/2021	202106281843734	17,975.40
4559 Total					1,184,474.97
5012	CRF: K-12 AT-RISK PUPILS	JOHNSTOWN-MILLIKEN RE-5J	10/20/2020	202010201695436	98,321.45
5012 Total					98,321.45
6012	CRF SAFE SCHOOLS REOPENING GRANT	JOHNSTOWN-MILLIKEN RE-5J	12/11/2020	202012111725834	10,545.00
6012 Total					10,545.00
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	JOHNSTOWN-MILLIKEN RE-5J	10/27/2020	202010271699483	60,000.00
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	JOHNSTOWN-MILLIKEN RE-5J	10/27/2020	202010271699483	11,862.00

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8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	JOHNSTOWN-MILLIKEN RE-5J	10/27/2020	202010271699483	27,765.50
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	JOHNSTOWN-MILLIKEN RE-5J	3/18/2021	202103181780132	62,234.50
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	JOHNSTOWN-MILLIKEN RE-5J	3/18/2021	202103181780132	14,000.80
8174 Total					175,862.80
		JOHNSTOWN-MILLIKEN RE-5J Total			4,698,251.68