

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	SCHOOL DISTRICT 27J	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	8/11/2021	202108111873479	96,832.51
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	9/9/2021	202109091891046	96,567.41
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	10/7/2021	202110071909247	96,567.42
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	11/10/2021	202111101932373	96,567.41
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	12/13/2021	202112131953075	96,567.42
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	12/23/2021	202112231960273	96,567.41
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	1/26/2022	202201261980839	102,867.11
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	3/2/2022	202203022002285	102,867.10
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	3/22/2022	202203222015784	102,867.11
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	5/9/2022	202205092047904	102,867.10
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	6/8/2022	202206082069690	102,867.11
3113	CAPITAL CONSTRUCTION - CHARTER	SCHOOL DISTRICT 27J	6/30/2022	202206302088628	102,867.09
3113 Total					1,196,872.20
3130	HI RISK POOL (ECEA)	SCHOOL DISTRICT 27J	7/6/2021	202107061849153	3,642.64
3130	HI RISK POOL (ECEA)	SCHOOL DISTRICT 27J	10/21/2021	202110211918670	4,192,607.00
3130	HI RISK POOL (ECEA)	SCHOOL DISTRICT 27J	2/9/2022	202202091988596	49,687.00
3130	HI RISK POOL (ECEA)	SCHOOL DISTRICT 27J	4/15/2022	202204162032533	118,594.00
3130 Total					4,364,530.64
3140	ENGLISH LANGUAGE PROFICIENCY	SCHOOL DISTRICT 27J	8/4/2021	202108041869432	92,979.57
3140	ENGLISH LANGUAGE PROFICIENCY	SCHOOL DISTRICT 27J	8/4/2021	202108041869432	565,235.81
3140 Total					658,215.38
3150	TITLE ECEA: GIFTED & TALENTED	SCHOOL DISTRICT 27J	10/21/2021	202110211918670	194,883.00
3150 Total					194,883.00
3160	STATE TRANSPORTATION	SCHOOL DISTRICT 27J	11/8/2021	202111081930330	1,544,838.46
3160	STATE TRANSPORTATION	SCHOOL DISTRICT 27J	6/21/2022	202206212078687	33,517.58
3160 Total					1,578,356.04
3161	SCHOOL LUNCH STATE MATCH	SCHOOL DISTRICT 27J	11/18/2021	202111181937998	52,730.74
3161 Total					52,730.74
3183	EXPELLED AND AT RISK STUDENTS	SCHOOL DISTRICT 27J	11/9/2021	202111091931339	422,710.00
3183 Total					422,710.00
3189	BEST CAPITAL CONSTRUCTION	SCHOOL DISTRICT 27J	9/16/2021	202109161895528	261,330.60
3189	BEST CAPITAL CONSTRUCTION	SCHOOL DISTRICT 27J	12/13/2021	202112131953075	28,029.39
3189	BEST CAPITAL CONSTRUCTION	SCHOOL DISTRICT 27J	1/3/2022	202201031965319	166,705.41
3189	BEST CAPITAL CONSTRUCTION	SCHOOL DISTRICT 27J	5/23/2022	202205232057998	15,804.99
3189 Total					471,870.39
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	SCHOOL DISTRICT 27J	10/21/2021	202110211918670	185,000.00
3227 Total					185,000.00
3228	GIFTED EDUCATIONAL USQP	SCHOOL DISTRICT 27J	10/21/2021	202110211918670	36,217.71
3228 Total					36,217.71
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	SCHOOL DISTRICT 27J	5/11/2022	202205112049696	94,185.18
3235 Total					94,185.18
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	SCHOOL DISTRICT 27J	11/10/2021	202111101932373	225,825.11
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	SCHOOL DISTRICT 27J	5/26/2022	202205262062007	12,173.96
3237 Total					237,999.07
3259	READ ACT	SCHOOL DISTRICT 27J	10/8/2021	202110081910143	698,799.25
3259 Total					698,799.25
3276	COLORADO HIGH-IMPACT TUTORING	SCHOOL DISTRICT 27J	2/10/2022	202202101989480	42,470.00
3276	COLORADO HIGH-IMPACT TUTORING	SCHOOL DISTRICT 27J	6/17/2022	202206172077636	3,029.38
3276 Total					45,499.38
3278	AIR QUALITY IMPROVEMENT GRANTS	SCHOOL DISTRICT 27J	3/23/2022	202203232016458	45,221.54
3278 Total					45,221.54
3279	BRAINSTEPS - YOUTH BRAIN INJURY CONNECTIONS PROGRAM (YBIC)	SCHOOL DISTRICT 27J	4/15/2022	202204162032533	500.00
3279 Total					500.00
3281	ONE-TIME MITIGATION AT-RISK FUNDING	SCHOOL DISTRICT 27J	3/25/2022	202203252017489	2,240,860.90

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3281 Total					2,240,860.90
4010	TITLE I, PART A	SCHOOL DISTRICT 27J	9/22/2021	202109221899425	114,614.14
4010	TITLE I, PART A	SCHOOL DISTRICT 27J	11/9/2021	202111091931339	129,128.86
4010	TITLE I, PART A	SCHOOL DISTRICT 27J	11/5/2021	202111051929420	128,541.14
4010	TITLE I, PART A	SCHOOL DISTRICT 27J	12/21/2021	202112211958568	167,580.00
4010	TITLE I, PART A	SCHOOL DISTRICT 27J	3/2/2022	202203022002285	194,645.00
4010	TITLE I, PART A	SCHOOL DISTRICT 27J	3/31/2022	202203312022642	85,331.00
4010	TITLE I, PART A	SCHOOL DISTRICT 27J	5/19/2022	202205192055900	206,651.88
4010 Total					1,026,492.02
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	9/27/2021	202109271902061	232,759.95
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	9/30/2021	202109301905828	337,516.17
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	11/4/2021	202111041928413	200,719.91
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	11/4/2021	202111041928413	212,760.14
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	11/4/2021	202111041928413	179,968.76
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	11/16/2021	202111161935708	464,658.22
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	11/16/2021	202111161935708	158,621.47
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	1/25/2022	202201251978682	187,379.09
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	3/2/2022	202203022002285	175,782.15
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	3/2/2022	202203022002285	178,043.70
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	3/17/2022	202203172013103	185,745.63
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	5/3/2022	202205032043866	314,572.69
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	5/19/2022	202205192055900	184,295.25
4027	IDEA: PART B: SPECIAL EDUCATION	SCHOOL DISTRICT 27J	6/14/2022	202206142074419	296,785.99
4027 Total					3,309,609.12
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	9/24/2021	202109241901361	4,045.93
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	11/4/2021	202111041928413	3,543.76
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	11/4/2021	202111041928413	3,132.23
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	11/4/2021	202111041928413	2,921.49
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	11/17/2021	202111171936644	3,022.39
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	1/25/2022	202201251978682	3,018.48
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	3/2/2022	202203022002285	3,018.83
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	3/2/2022	202203022002285	2,921.83
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	3/17/2022	202203172013103	3,112.62
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	5/3/2022	202205032043866	6,336.01
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	5/20/2022	202205202057166	6,442.82
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	6/14/2022	202206142074419	1,135.16
4173	IDEA: PART B: SPEC ED PRESCHOOL	SCHOOL DISTRICT 27J	6/14/2022	202206142074419	5,303.54
4173 Total					47,955.09
4365	TITLE III ELA	SCHOOL DISTRICT 27J	7/19/2021	202107191859702	6,243.00
4365	TITLE III ELA	SCHOOL DISTRICT 27J	9/22/2021	202109221899425	25,744.01
4365	TITLE III ELA	SCHOOL DISTRICT 27J	9/22/2021	202109221899425	15,930.40
4365	TITLE III ELA	SCHOOL DISTRICT 27J	11/4/2021	202111041928413	26,445.00
4365	TITLE III ELA	SCHOOL DISTRICT 27J	12/20/2021	202112201957671	18,026.00
4365	TITLE III ELA	SCHOOL DISTRICT 27J	3/30/2022	202203302021832	31,497.00
4365	TITLE III ELA	SCHOOL DISTRICT 27J	5/18/2022	202205182054825	18,426.43
4365 Total					142,311.84
4367	TITLE II-A DISTRIBUTION	SCHOOL DISTRICT 27J	7/20/2021	202107201860943	22,504.00
4367	TITLE II-A DISTRIBUTION	SCHOOL DISTRICT 27J	9/23/2021	202109231900267	21,295.21
4367	TITLE II-A DISTRIBUTION	SCHOOL DISTRICT 27J	11/4/2021	202111041928413	45,592.00
4367	TITLE II-A DISTRIBUTION	SCHOOL DISTRICT 27J	12/20/2021	202112201957671	36,086.00
4367	TITLE II-A DISTRIBUTION	SCHOOL DISTRICT 27J	12/20/2021	202112201957671	18,026.00
4367	TITLE II-A DISTRIBUTION	SCHOOL DISTRICT 27J	12/20/2021	202112201957671	36,086.00
4367	TITLE II-A DISTRIBUTION	SCHOOL DISTRICT 27J	3/1/2022	202203012001381	18,565.17
4367	TITLE II-A DISTRIBUTION	SCHOOL DISTRICT 27J	3/2/2022	202203022002285	11,223.83
4367	TITLE II-A DISTRIBUTION	SCHOOL DISTRICT 27J	3/31/2022	202203312022642	14,086.00
4367	TITLE II-A DISTRIBUTION	SCHOOL DISTRICT 27J	5/19/2022	202205192055900	21,520.73

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4367 Total					244,984.94
4414	ARP ESSER III (90% ALLOCATION)	SCHOOL DISTRICT 27J	3/1/2022	202203012001381	372,977.67
4414	ARP ESSER III (90% ALLOCATION)	SCHOOL DISTRICT 27J	3/1/2022	202203012001381	2,979,328.23
4414	ARP ESSER III (90% ALLOCATION)	SCHOOL DISTRICT 27J	3/11/2022	202203112009535	218,252.58
4414	ARP ESSER III (90% ALLOCATION)	SCHOOL DISTRICT 27J	6/13/2022	202206132073107	276,148.10
4414 Total					3,846,706.58
4420	ESSER II - DISTRIBUTION 90%	SCHOOL DISTRICT 27J	11/19/2021	202111191939185	1,069,246.78
4420	ESSER II - DISTRIBUTION 90%	SCHOOL DISTRICT 27J	11/19/2021	202111191939185	392,329.13
4420	ESSER II - DISTRIBUTION 90%	SCHOOL DISTRICT 27J	12/21/2021	202112211958568	205,861.99
4420	ESSER II - DISTRIBUTION 90%	SCHOOL DISTRICT 27J	1/25/2022	202201251978682	516,657.61
4420	ESSER II - DISTRIBUTION 90%	SCHOOL DISTRICT 27J	3/1/2022	202203012001381	47,962.33
4420	ESSER II - DISTRIBUTION 90%	SCHOOL DISTRICT 27J	6/13/2022	202206132073107	326,093.18
4420 Total					2,558,151.02
4424	TITLE IV-A	SCHOOL DISTRICT 27J	7/19/2021	202107191859702	5,701.00
4424	TITLE IV-A	SCHOOL DISTRICT 27J	9/22/2021	202109221899425	6,417.82
4424	TITLE IV-A	SCHOOL DISTRICT 27J	11/4/2021	202111041928413	26,751.00
4424	TITLE IV-A	SCHOOL DISTRICT 27J	12/20/2021	202112201957671	1,396.14
4424	TITLE IV-A	SCHOOL DISTRICT 27J	12/20/2021	202112201957671	13,250.86
4424	TITLE IV-A	SCHOOL DISTRICT 27J	3/30/2022	202203302021832	19,228.00
4424	TITLE IV-A	SCHOOL DISTRICT 27J	5/18/2022	202205182054825	17,563.22
4424 Total					90,308.04
4425	ESSER - EDUCATION STABILIZATION FUND	SCHOOL DISTRICT 27J	10/4/2021	202110041906892	91,678.39
4425	ESSER - EDUCATION STABILIZATION FUND	SCHOOL DISTRICT 27J	10/4/2021	202110041906892	35,490.83
4425	ESSER - EDUCATION STABILIZATION FUND	SCHOOL DISTRICT 27J	11/19/2021	202111191939185	26,658.98
4425	ESSER - EDUCATION STABILIZATION FUND	SCHOOL DISTRICT 27J	6/13/2022	202206132073107	53,908.97
4425 Total					207,737.17
4555	NATIONAL SCHOOL LUNCH PROGRAM	SCHOOL DISTRICT 27J	8/6/2021	202108061870974	18,203.52
4555 Total					18,203.52
4559	SUMMER FOOD DISTRIBUTION	SCHOOL DISTRICT 27J	8/4/2021	202108041869432	460,663.10
4559	SUMMER FOOD DISTRIBUTION	SCHOOL DISTRICT 27J	8/4/2021	202108041869432	118,289.32
4559	SUMMER FOOD DISTRIBUTION	SCHOOL DISTRICT 27J	8/4/2021	202108041869432	47,583.60
4559	SUMMER FOOD DISTRIBUTION	SCHOOL DISTRICT 27J	8/4/2021	202108041869432	12,102.03
4559	SUMMER FOOD DISTRIBUTION	SCHOOL DISTRICT 27J	9/9/2021	202109091891046	102,720.69
4559	SUMMER FOOD DISTRIBUTION	SCHOOL DISTRICT 27J	9/9/2021	202109091891046	10,532.17
4559 Total					751,890.91
4649	SNAP: P-EBT mini Grants	SCHOOL DISTRICT 27J	10/27/2021	202110271923515	5,814.00
4649 Total					5,814.00
5282	TITLE V-B CHARTER SCHOOL GRANT	SCHOOL DISTRICT 27J	8/25/2021	202108251881346	102,335.90
5282	TITLE V-B CHARTER SCHOOL GRANT	SCHOOL DISTRICT 27J	12/1/2021	202112011945586	116,003.26
5282	TITLE V-B CHARTER SCHOOL GRANT	SCHOOL DISTRICT 27J	12/8/2021	202112081949884	26,580.68
5282	TITLE V-B CHARTER SCHOOL GRANT	SCHOOL DISTRICT 27J	12/9/2021	202112091950867	27,412.93
5282	TITLE V-B CHARTER SCHOOL GRANT	SCHOOL DISTRICT 27J	2/10/2022	202202101989480	2,308.47
5282	TITLE V-B CHARTER SCHOOL GRANT	SCHOOL DISTRICT 27J	2/16/2022	202202161993476	10,316.92
5282	TITLE V-B CHARTER SCHOOL GRANT	SCHOOL DISTRICT 27J	3/31/2022	202203312022642	53,357.37
5282	TITLE V-B CHARTER SCHOOL GRANT	SCHOOL DISTRICT 27J	4/15/2022	202204162032533	985.97
5282	TITLE V-B CHARTER SCHOOL GRANT	SCHOOL DISTRICT 27J	4/15/2022	202204162032533	12,031.69
5282	TITLE V-B CHARTER SCHOOL GRANT	SCHOOL DISTRICT 27J	5/13/2022	202205132051822	6,347.98
5282	TITLE V-B CHARTER SCHOOL GRANT	SCHOOL DISTRICT 27J	6/8/2022	202206082069690	25,503.76
5282 Total					383,184.93
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	SCHOOL DISTRICT 27J	10/18/2021	202110181916144	49,097.32
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	SCHOOL DISTRICT 27J	11/3/2021	202111031927487	92,993.85
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	SCHOOL DISTRICT 27J	11/23/2021	202111231940848	97,554.40
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	SCHOOL DISTRICT 27J	12/15/2021	202112151954897	80,730.59
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	SCHOOL DISTRICT 27J	1/25/2022	202201251978682	64,564.28
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	SCHOOL DISTRICT 27J	3/2/2022	202203022002285	84,857.87
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	SCHOOL DISTRICT 27J	3/28/2022	202203282020360	91,917.42

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5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	SCHOOL DISTRICT 27J	5/4/2022	202205042044766	101,001.05
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	SCHOOL DISTRICT 27J	6/14/2022	202206142074419	125,451.58
5553 Total					788,168.36
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SCHOOL DISTRICT 27J	10/18/2021	202110181916144	535,659.27
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SCHOOL DISTRICT 27J	11/3/2021	202111031927487	840,319.34
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SCHOOL DISTRICT 27J	11/23/2021	202111231940848	776,269.23
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SCHOOL DISTRICT 27J	12/15/2021	202112151954897	633,653.57
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SCHOOL DISTRICT 27J	1/25/2022	202201251978682	513,730.69
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SCHOOL DISTRICT 27J	3/2/2022	202203022002285	755,568.25
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SCHOOL DISTRICT 27J	3/28/2022	202203282020360	735,789.81
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SCHOOL DISTRICT 27J	5/4/2022	202205042044766	782,514.37
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	SCHOOL DISTRICT 27J	6/14/2022	202206142074419	834,253.12
5555 Total					6,407,757.65
6555	SUPPLY CHAIN ASSISTANCE (SCA)	SCHOOL DISTRICT 27J	4/1/2022	202204012023349	22,461.02
6555 Total					22,461.02
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C SCHOOL DISTRICT 27J		1/11/2022	202201111970399	25.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C SCHOOL DISTRICT 27J		5/25/2022	202205252059965	152.50
7323 Total					177.50
9017	COVID STATE FISCAL RECOVERY FUNDS CONCURRENT ENROLLMENT (SB 21-26 SCHOOL DISTRICT 27J		6/6/2022	202206062067527	72,765.84
9017	COVID STATE FISCAL RECOVERY FUNDS CONCURRENT ENROLLMENT (SB 21-26 SCHOOL DISTRICT 27J		6/30/2022	202206302088628	16,934.56
9017 Total					89,700.40
SCHOOL DISTRICT 27J Total					32,466,065.53