

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	PEYTON 23 JT	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3140	ENGLISH LANGUAGE PROFICIENCY	PEYTON 23 JT	8/4/2021	202108041869385	4,024.66
3140 Total					4,024.66
3160	STATE TRANSPORTATION	PEYTON 23 JT	11/8/2021	202111081930280	90,898.39
3160	STATE TRANSPORTATION	PEYTON 23 JT	6/21/2022	202206212078637	1,972.18
3160 Total					92,870.57
3161	SCHOOL LUNCH STATE MATCH	PEYTON 23 JT	11/18/2021	202111181937948	1,447.60
3161 Total					1,447.60
3192	SCHOOL COUNSELOR GRANT	PEYTON 23 JT	9/13/2021	202109131892737	120,000.00
3192	SCHOOL COUNSELOR GRANT	PEYTON 23 JT	1/12/2022	202201121971147	25,000.00
3192 Total					145,000.00
3203	EARLY LITERACY GRANT	PEYTON 23 JT	9/13/2021	202109131892737	111,351.00
3203	EARLY LITERACY GRANT	PEYTON 23 JT	6/8/2022	202206082069667	46,156.00
3203 Total					157,507.00
3207	STATE GRANTS TO LIBRARIES	PEYTON 23 JT	6/10/2022	202206102072145	4,500.00
3207 Total					4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	PEYTON 23 JT	8/24/2021	202108241880707	236,749.10
3230 Total					236,749.10
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	PEYTON 23 JT	5/11/2022	202205112049645	1,906.72
3235 Total					1,906.72
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	PEYTON 23 JT	11/10/2021	202111101932331	17,223.95
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	PEYTON 23 JT	5/26/2022	202205262061989	775.98
3237 Total					17,999.93
3259	READ ACT	PEYTON 23 JT	10/8/2021	202110081910100	7,444.59
3259 Total					7,444.59
3278	AIR QUALITY IMPROVEMENT GRANTS	PEYTON 23 JT	1/28/2022	202201281982252	47,597.25
3278 Total					47,597.25
3281	ONE-TIME MITIGATION AT-RISK FUNDING	PEYTON 23 JT	3/25/2022	202203252017442	90,695.20
3281 Total					90,695.20
4010	TITLE I, PART A	PEYTON 23 JT	11/9/2021	202111091931319	11,314.29
4010	TITLE I, PART A	PEYTON 23 JT	3/1/2022	202203012001354	6,348.71
4010	TITLE I, PART A	PEYTON 23 JT	3/2/2022	202203022002239	43,669.28
4010 Total					61,332.28
4367	TITLE II-A DISTRIBUTION	PEYTON 23 JT	11/9/2021	202111091931319	7,622.39
4367	TITLE II-A DISTRIBUTION	PEYTON 23 JT	3/1/2022	202203012001354	10,086.17
4367	TITLE II-A DISTRIBUTION	PEYTON 23 JT	3/2/2022	202203022002239	813.24
4367 Total					18,521.80
4420	ESSER II - DISTRIBUTION 90%	PEYTON 23 JT	11/9/2021	202111091931319	63,804.43
4420	ESSER II - DISTRIBUTION 90%	PEYTON 23 JT	3/11/2022	202203112009506	33,688.58
4420	ESSER II - DISTRIBUTION 90%	PEYTON 23 JT	6/30/2022	202206302088605	131,329.00
4420 Total					228,822.01
4424	TITLE IV-A	PEYTON 23 JT	11/4/2021	202111041928395	347.34
4424 Total					347.34
4425	ESSER - EDUCATION STABILIZATION FUND	PEYTON 23 JT	11/9/2021	202111091931319	50,000.00
4425	ESSER - EDUCATION STABILIZATION FUND	PEYTON 23 JT	11/9/2021	202111091931319	6,002.84
4425	ESSER - EDUCATION STABILIZATION FUND	PEYTON 23 JT	5/20/2022	202205202057152	5,390.16
4425 Total					61,393.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	PEYTON 23 JT	8/6/2021	202108061870938	5,960.58
4555 Total					5,960.58
4559	SUMMER FOOD DISTRIBUTION	PEYTON 23 JT	7/26/2021	202107261864297	14,056.45
4559	SUMMER FOOD DISTRIBUTION	PEYTON 23 JT	7/26/2021	202107261864297	1,464.96
4559 Total					15,521.41
4649	SNAP: P-EBT mini Grants	PEYTON 23 JT	10/27/2021	202110271923467	614.00
4649 Total					614.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PEYTON 23 JT	11/3/2021	202111031927463	14,830.61

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5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PEYTON 23 JT	12/10/2021	202112101952255	23,038.18
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PEYTON 23 JT	12/10/2021	202112101952255	22,727.32
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PEYTON 23 JT	1/25/2022	202201251978646	19,929.58
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PEYTON 23 JT	2/3/2022	202202031985086	14,528.38
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PEYTON 23 JT	3/2/2022	202203022002239	23,446.68
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PEYTON 23 JT	3/28/2022	202203282020323	19,614.18
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PEYTON 23 JT	6/9/2022	202206092071207	25,746.18
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PEYTON 23 JT	6/14/2022	202206142074377	20,622.50
5555 Total					184,483.61
6555	SUPPLY CHAIN ASSISTANCE (SCA)	PEYTON 23 JT	4/1/2022	202204012023300	13,263.20
6555 Total					13,263.20
		PEYTON 23 JT Total			1,398,001.85