

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	LEWIS-PALMER 38	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp</a>	
<b>3110 Total</b>					<b>0</b>
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	8/11/2021	202108111873462	23,794.64
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	9/9/2021	202109091891020	23,729.49
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	10/7/2021	202110071909230	23,729.49
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	11/10/2021	202111101932333	23,729.49
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	12/13/2021	202112131953060	23,729.49
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	12/23/2021	202112231960258	23,729.49
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	1/26/2022	202201261980824	23,375.33
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	3/2/2022	202203022002241	23,375.33
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	3/22/2022	202203222015769	23,375.33
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	5/9/2022	202205092047889	23,375.33
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	6/23/2022	202206232081269	23,375.33
3113	CAPITAL CONSTRUCTION - CHARTER	LEWIS-PALMER 38	6/30/2022	202206302088606	23,375.33
<b>3113 Total</b>					<b>282,694.07</b>
3130	HI RISK POOL (ECEA)	LEWIS-PALMER 38	7/6/2021	202107061849131	1,273.24
3130	HI RISK POOL (ECEA)	LEWIS-PALMER 38	10/21/2021	202110211918652	1,344,128.00
3130	HI RISK POOL (ECEA)	LEWIS-PALMER 38	2/9/2022	202202091988578	12,698.00
3130	HI RISK POOL (ECEA)	LEWIS-PALMER 38	4/15/2022	202204162032515	30,307.00
3130	HI RISK POOL (ECEA)	LEWIS-PALMER 38	6/8/2022	202206082069668	87,844.00
<b>3130 Total</b>					<b>1,476,250.24</b>
3140	ENGLISH LANGUAGE PROFICIENCY	LEWIS-PALMER 38	8/4/2021	202108041869387	43,539.52
<b>3140 Total</b>					<b>43,539.52</b>
3150	TITLE ECEA: GIFTED & TALENTED	LEWIS-PALMER 38	10/21/2021	202110211918652	96,585.00
<b>3150 Total</b>					<b>96,585.00</b>
3160	STATE TRANSPORTATION	LEWIS-PALMER 38	11/8/2021	202111081930282	519,266.42
3160	STATE TRANSPORTATION	LEWIS-PALMER 38	6/21/2022	202206212078639	11,172.68
<b>3160 Total</b>					<b>530,439.10</b>
3161	SCHOOL LUNCH STATE MATCH	LEWIS-PALMER 38	11/18/2021	202111181937950	7,924.86
<b>3161 Total</b>					<b>7,924.86</b>
3207	STATE GRANTS TO LIBRARIES	LEWIS-PALMER 38	4/22/2022	202204222036898	5,500.00
<b>3207 Total</b>					<b>5,500.00</b>
3228	GIFTED EDUCATIONAL USQP	LEWIS-PALMER 38	10/21/2021	202110211918652	13,886.67
<b>3228 Total</b>					<b>13,886.67</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	LEWIS-PALMER 38	5/11/2022	202205112049647	10,289.41
<b>3235 Total</b>					<b>10,289.41</b>
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	LEWIS-PALMER 38	11/10/2021	202111101932333	24,879.04
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	LEWIS-PALMER 38	5/26/2022	202205262061990	28,476.86
<b>3237 Total</b>					<b>53,355.90</b>
3259	READ ACT	LEWIS-PALMER 38	10/8/2021	202110081910102	96,283.42
<b>3259 Total</b>					<b>96,283.42</b>
3274	SCHOOL LEADERSHIP PILOT PROGRAM	LEWIS-PALMER 38	6/7/2022	202206072068516	3,000.00
<b>3274 Total</b>					<b>3,000.00</b>
3281	ONE-TIME MITIGATION AT-RISK FUNDING	LEWIS-PALMER 38	3/25/2022	202203252017444	582,832.41
<b>3281 Total</b>					<b>582,832.41</b>
4010	TITLE I, PART A	LEWIS-PALMER 38	3/30/2022	202203302021821	24,478.07
4010	TITLE I, PART A	LEWIS-PALMER 38	3/30/2022	202203302021821	131,605.45
4010	TITLE I, PART A	LEWIS-PALMER 38	6/15/2022	202206152075535	41,468.65
4010	TITLE I, PART A	LEWIS-PALMER 38	6/15/2022	202206152075535	16,763.12
<b>4010 Total</b>					<b>214,315.29</b>
4027	IDEA: PART B: SPECIAL EDUCATION	LEWIS-PALMER 38	5/3/2022	202205032043850	81,411.73
4027	IDEA: PART B: SPECIAL EDUCATION	LEWIS-PALMER 38	5/3/2022	202205032043850	177,157.98
4027	IDEA: PART B: SPECIAL EDUCATION	LEWIS-PALMER 38	5/3/2022	202205032043850	441,062.98
4027	IDEA: PART B: SPECIAL EDUCATION	LEWIS-PALMER 38	6/14/2022	202206142074379	285,456.62
<b>4027 Total</b>					<b>985,089.31</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	LEWIS-PALMER 38	5/3/2022	202205032043850	1,273.83

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4173	IDEA: PART B: SPEC ED PRESCHOOL	LEWIS-PALMER 38	6/14/2022	202206142074379	12,057.69
4173	IDEA: PART B: SPEC ED PRESCHOOL	LEWIS-PALMER 38	6/14/2022	202206142074379	4,515.41
<b>4173 Total</b>					<b>17,846.93</b>
4365	TITLE III ELA	LEWIS-PALMER 38	11/4/2021	202111041928396	9,750.00
4365	TITLE III ELA	LEWIS-PALMER 38	4/27/2022	202204272040858	15.48
4365	TITLE III ELA	LEWIS-PALMER 38	4/27/2022	202204272040858	318.73
4365	TITLE III ELA	LEWIS-PALMER 38	4/27/2022	202204272040858	14,401.27
4365	TITLE III ELA	LEWIS-PALMER 38	4/28/2022	202204282041688	1,515.17
4365	TITLE III ELA	LEWIS-PALMER 38	5/18/2022	202205182054800	1,711.83
4365	TITLE III ELA	LEWIS-PALMER 38	6/16/2022	202206162076586	1,468.39
<b>4365 Total</b>					<b>29,180.87</b>
4367	TITLE II-A DISTRIBUTION	LEWIS-PALMER 38	4/27/2022	202204272040858	6,201.80
4367	TITLE II-A DISTRIBUTION	LEWIS-PALMER 38	4/27/2022	202204272040858	26,858.88
4367	TITLE II-A DISTRIBUTION	LEWIS-PALMER 38	5/18/2022	202205182054800	27,667.69
4367	TITLE II-A DISTRIBUTION	LEWIS-PALMER 38	6/15/2022	202206152075535	8,347.12
<b>4367 Total</b>					<b>69,075.49</b>
4424	TITLE IV-A	LEWIS-PALMER 38	4/27/2022	202204272040858	1,814.68
4424	TITLE IV-A	LEWIS-PALMER 38	4/27/2022	202204272040858	12,722.72
4424	TITLE IV-A	LEWIS-PALMER 38	4/28/2022	202204282041688	7,178.92
4424	TITLE IV-A	LEWIS-PALMER 38	5/19/2022	202205192055876	6,675.62
4424	TITLE IV-A	LEWIS-PALMER 38	6/16/2022	202206162076586	3,412.10
<b>4424 Total</b>					<b>31,804.04</b>
4425	ESSER - EDUCATION STABILIZATION FUND	LEWIS-PALMER 38	10/4/2021	202110041906883	271,032.00
4425	ESSER - EDUCATION STABILIZATION FUND	LEWIS-PALMER 38	1/24/2022	202201241977665	19,546.00
<b>4425 Total</b>					<b>290,578.00</b>
4556	SPEC MILK PROGRAM FOR CHILDREN	LEWIS-PALMER 38	12/9/2021	202112091950851	1,250.48
4556	SPEC MILK PROGRAM FOR CHILDREN	LEWIS-PALMER 38	12/9/2021	202112091950851	759.44
4556	SPEC MILK PROGRAM FOR CHILDREN	LEWIS-PALMER 38	1/24/2022	202201241977665	609.18
4556	SPEC MILK PROGRAM FOR CHILDREN	LEWIS-PALMER 38	1/24/2022	202201241977665	416.02
4556	SPEC MILK PROGRAM FOR CHILDREN	LEWIS-PALMER 38	3/28/2022	202203282020324	554.84
4556	SPEC MILK PROGRAM FOR CHILDREN	LEWIS-PALMER 38	3/28/2022	202203282020324	553.96
4556	SPEC MILK PROGRAM FOR CHILDREN	LEWIS-PALMER 38	5/13/2022	202205132051788	623.92
4556	SPEC MILK PROGRAM FOR CHILDREN	LEWIS-PALMER 38	6/9/2022	202206092071209	771.54
<b>4556 Total</b>					<b>5,539.38</b>
4559	SUMMER FOOD DISTRIBUTION	LEWIS-PALMER 38	7/26/2021	202107261864299	145,642.51
4559	SUMMER FOOD DISTRIBUTION	LEWIS-PALMER 38	7/26/2021	202107261864299	15,103.84
<b>4559 Total</b>					<b>160,746.35</b>
4649	SNAP: P-EBT mini Grants	LEWIS-PALMER 38	10/27/2021	202110271923469	614.00
<b>4649 Total</b>					<b>614.00</b>
5282	TITLE V-B CHARTER SCHOOL GRANT	LEWIS-PALMER 38	3/31/2022	202203312022624	138,525.58
<b>5282 Total</b>					<b>138,525.58</b>
5371	COLORADO COMPREHENSIVE STATE LITERACY	LEWIS-PALMER 38	5/26/2022	202205262061990	73,713.87
<b>5371 Total</b>					<b>73,713.87</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LEWIS-PALMER 38	12/10/2021	202112101952256	4,622.11
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LEWIS-PALMER 38	12/10/2021	202112101952256	14,568.14
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LEWIS-PALMER 38	12/10/2021	202112101952256	13,184.22
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LEWIS-PALMER 38	1/25/2022	202201251978647	12,891.18
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LEWIS-PALMER 38	1/25/2022	202201251978647	10,175.05
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LEWIS-PALMER 38	3/28/2022	202203282020324	13,160.46
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LEWIS-PALMER 38	3/28/2022	202203282020324	10,542.43
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LEWIS-PALMER 38	5/13/2022	202205132051788	12,074.17
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LEWIS-PALMER 38	6/9/2022	202206092071209	18,151.64
<b>5553 Total</b>					<b>109,369.40</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LEWIS-PALMER 38	12/10/2021	202112101952256	63,657.22
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LEWIS-PALMER 38	12/10/2021	202112101952256	150,300.81
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LEWIS-PALMER 38	12/10/2021	202112101952256	130,366.91

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5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LEWIS-PALMER 38	1/25/2022	202201251978647	133,933.16
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LEWIS-PALMER 38	1/25/2022	202201251978647	99,060.72
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LEWIS-PALMER 38	3/28/2022	202203282020324	134,274.37
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LEWIS-PALMER 38	3/28/2022	202203282020324	120,203.62
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LEWIS-PALMER 38	5/13/2022	202205132051788	138,868.81
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LEWIS-PALMER 38	6/9/2022	202206092071209	163,675.12
<b>5555 Total</b>					<b>1,134,340.74</b>
6010	TITLE I, PART A "REALLOCATED"	LEWIS-PALMER 38	6/16/2022	202206162076586	22,212.29
<b>6010 Total</b>					<b>22,212.29</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	LEWIS-PALMER 38	4/1/2022	202204012023302	58,866.58
<b>6555 Total</b>					<b>58,866.58</b>
7365	TITLE III-A ELA SAI	LEWIS-PALMER 38	4/27/2022	202204272040858	490.00
7365	TITLE III-A ELA SAI	LEWIS-PALMER 38	4/27/2022	202204272040858	66.39
7365	TITLE III-A ELA SAI	LEWIS-PALMER 38	5/18/2022	202205182054800	1,295.67
7365	TITLE III-A ELA SAI	LEWIS-PALMER 38	6/15/2022	202206152075535	833.70
<b>7365 Total</b>					<b>2,685.76</b>
		<b>LEWIS-PALMER 38 Total</b>			<b>6,547,084.48</b>