

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	POUDRE R-1	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	8/11/2021	202108111873487	59,618.15
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	9/9/2021	202109091891058	59,454.94
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	10/7/2021	202110071909254	59,454.94
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	11/10/2021	202111101932389	59,454.94
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	12/13/2021	202112131953083	59,454.94
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	12/23/2021	202112231960280	59,454.93
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	1/26/2022	202201261980846	58,567.57
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	3/2/2022	202203022002304	58,567.56
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	3/22/2022	202203222015791	58,567.57
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	5/9/2022	202205092047911	58,567.56
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	6/23/2022	202206232081289	58,567.58
3113	CAPITAL CONSTRUCTION - CHARTER	POUDRE R-1	6/30/2022	202206302088637	58,567.56
3113 Total					708,298.24
3130	HI RISK POOL (ECEA)	POUDRE R-1	7/6/2021	202107061849160	5,944.58
3130	HI RISK POOL (ECEA)	POUDRE R-1	10/21/2021	202110211918675	5,519,914.00
3130	HI RISK POOL (ECEA)	POUDRE R-1	2/9/2022	202202091988600	93,302.00
3130	HI RISK POOL (ECEA)	POUDRE R-1	4/15/2022	202204162032538	222,693.00
3130 Total					5,841,853.58
3140	ENGLISH LANGUAGE PROFICIENCY	POUDRE R-1	8/4/2021	202108041869450	437,224.06
3140 Total					437,224.06
3150	TITLE ECEA: GIFTED & TALENTED	POUDRE R-1	10/21/2021	202110211918675	298,784.00
3150 Total					298,784.00
3160	STATE TRANSPORTATION	POUDRE R-1	11/8/2021	202111081930349	2,019,800.59
3160	STATE TRANSPORTATION	POUDRE R-1	6/21/2022	202206212078706	43,822.59
3160 Total					2,063,623.18
3161	SCHOOL LUNCH STATE MATCH	POUDRE R-1	11/18/2021	202111181938017	79,312.29
3161 Total					79,312.29
3170	SMALL ATTENDANCE CENTER AID	POUDRE R-1	5/19/2022	202205192055907	146,822.12
3170 Total					146,822.12
3183	EXPELLED AND AT RISK STUDENTS	POUDRE R-1	11/9/2021	202111091931346	157,169.00
3183 Total					157,169.00
3192	SCHOOL COUNSELOR GRANT	POUDRE R-1	9/13/2021	202109131892773	180,000.00
3192	SCHOOL COUNSELOR GRANT	POUDRE R-1	9/13/2021	202109131892773	180,000.00
3192	SCHOOL COUNSELOR GRANT	POUDRE R-1	9/13/2021	202109131892773	120,000.00
3192	SCHOOL COUNSELOR GRANT	POUDRE R-1	1/12/2022	202201121971164	25,000.00
3192 Total					505,000.00
3207	STATE GRANTS TO LIBRARIES	POUDRE R-1	6/30/2022	202206302088637	10,359.00
3207 Total					10,359.00
3218	SCHOOL HEALTH PROFESSIONAL	POUDRE R-1	9/13/2021	202109131892773	279,821.00
3218	SCHOOL HEALTH PROFESSIONAL	POUDRE R-1	9/13/2021	202109131892773	230,000.00
3218 Total					509,821.00
3228	GIFTED EDUCATIONAL USQP	POUDRE R-1	10/21/2021	202110211918675	39,362.46
3228 Total					39,362.46
3232	BULLYING PREVENTION GRANT	POUDRE R-1	9/13/2021	202109131892773	200,000.00
3232 Total					200,000.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	POUDRE R-1	5/11/2022	202205112049715	122,202.32
3235 Total					122,202.32
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	POUDRE R-1	11/10/2021	202111101932389	179,894.58
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	POUDRE R-1	5/26/2022	202205262062012	48,104.68
3237 Total					227,999.26
3248	IMPROVING EDUCATION STABILITY FOR FOSTER YOUTH	POUDRE R-1	9/13/2021	202109131892773	89,314.00
3248 Total					89,314.00
3251	NINTH GRADE SUCCESS GRANT PROGRAM	POUDRE R-1	10/13/2021	202110131913105	119,939.00
3251 Total					119,939.00

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3259	READ ACT	POUDRE R-1	10/8/2021	202110081910159	690,858.35
3259 Total					690,858.35
3276	COLORADO HIGH-IMPACT TUTORING	POUDRE R-1	2/10/2022	202202101989483	960,000.00
3276	COLORADO HIGH-IMPACT TUTORING	POUDRE R-1	6/17/2022	202206172077642	68,476.63
3276 Total					1,028,476.63
3279	BRAINSTEPS - YOUTH BRAIN INJURY CONNECTIONS PROGRAM (YBIC)	POUDRE R-1	4/15/2022	202204162032538	500.00
3279 Total					500.00
3281	ONE-TIME MITIGATION AT-RISK FUNDING	POUDRE R-1	3/25/2022	202203252017506	2,777,383.01
3281 Total					2,777,383.01
4010	TITLE I, PART A	POUDRE R-1	8/12/2021	202108121874389	256,292.26
4010	TITLE I, PART A	POUDRE R-1	11/17/2021	202111171936648	332,946.86
4010	TITLE I, PART A	POUDRE R-1	3/1/2022	202203012001388	472,663.69
4010	TITLE I, PART A	POUDRE R-1	3/1/2022	202203012001388	468,291.31
4010	TITLE I, PART A	POUDRE R-1	3/2/2022	202203022002304	139,937.09
4010	TITLE I, PART A	POUDRE R-1	5/19/2022	202205192055907	588,886.07
4010	TITLE I, PART A	POUDRE R-1	6/16/2022	202206162076629	415,763.38
4010 Total					2,674,780.66
4027	IDEA: PART B: SPECIAL EDUCATION	POUDRE R-1	8/23/2021	202108231879875	424,128.36
4027	IDEA: PART B: SPECIAL EDUCATION	POUDRE R-1	11/16/2021	202111161935712	670,421.41
4027	IDEA: PART B: SPECIAL EDUCATION	POUDRE R-1	11/16/2021	202111161935712	7,449.00
4027	IDEA: PART B: SPECIAL EDUCATION	POUDRE R-1	11/16/2021	202111161935712	849,191.52
4027	IDEA: PART B: SPECIAL EDUCATION	POUDRE R-1	3/2/2022	202203022002304	1,201,443.23
4027	IDEA: PART B: SPECIAL EDUCATION	POUDRE R-1	5/19/2022	202205192055907	1,171,336.05
4027	IDEA: PART B: SPECIAL EDUCATION	POUDRE R-1	6/14/2022	202206142074434	766,283.18
4027 Total					5,090,252.75
4173	IDEA: PART B: SPEC ED PRESCHOOL	POUDRE R-1	8/23/2021	202108231879875	8,731.90
4173	IDEA: PART B: SPEC ED PRESCHOOL	POUDRE R-1	11/17/2021	202111171936648	14,000.78
4173	IDEA: PART B: SPEC ED PRESCHOOL	POUDRE R-1	11/17/2021	202111171936648	8,978.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	POUDRE R-1	11/16/2021	202111161935712	7,913.14
4173	IDEA: PART B: SPEC ED PRESCHOOL	POUDRE R-1	3/2/2022	202203022002304	21,824.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	POUDRE R-1	3/2/2022	202203022002304	2,063.21
4173	IDEA: PART B: SPEC ED PRESCHOOL	POUDRE R-1	5/20/2022	202205202057169	22,280.60
4173	IDEA: PART B: SPEC ED PRESCHOOL	POUDRE R-1	6/14/2022	202206142074434	16,157.23
4173 Total					101,948.86
4365	TITLE III ELA	POUDRE R-1	8/12/2021	202108121874389	11,768.23
4365	TITLE III ELA	POUDRE R-1	11/17/2021	202111171936648	11,676.37
4365	TITLE III ELA	POUDRE R-1	3/1/2022	202203012001388	936.84
4365	TITLE III ELA	POUDRE R-1	3/1/2022	202203012001388	14,632.65
4365	TITLE III ELA	POUDRE R-1	3/1/2022	202203012001388	21,745.03
4365	TITLE III ELA	POUDRE R-1	5/18/2022	202205182054831	34,255.63
4365	TITLE III ELA	POUDRE R-1	6/17/2022	202206172077642	14,170.42
4365 Total					109,185.17
4367	TITLE II-A DISTRIBUTION	POUDRE R-1	8/12/2021	202108121874389	35,091.58
4367	TITLE II-A DISTRIBUTION	POUDRE R-1	11/17/2021	202111171936648	59,644.34
4367	TITLE II-A DISTRIBUTION	POUDRE R-1	3/1/2022	202203012001388	72,416.60
4367	TITLE II-A DISTRIBUTION	POUDRE R-1	3/1/2022	202203012001388	83,768.74
4367	TITLE II-A DISTRIBUTION	POUDRE R-1	5/18/2022	202205182054831	78,786.99
4367	TITLE II-A DISTRIBUTION	POUDRE R-1	6/15/2022	202206152075561	57,508.99
4367 Total					387,217.24
4414	ARP ESSER III (90% ALLOCATION)	POUDRE R-1	12/21/2021	202112211958574	11,161,412.00
4414	ARP ESSER III (90% ALLOCATION)	POUDRE R-1	12/21/2021	202112211958574	1,015,700.44
4414	ARP ESSER III (90% ALLOCATION)	POUDRE R-1	3/1/2022	202203012001388	479,756.03
4414	ARP ESSER III (90% ALLOCATION)	POUDRE R-1	5/13/2022	202205132051832	709,781.78
4414	ARP ESSER III (90% ALLOCATION)	POUDRE R-1	6/13/2022	202206132073116	450,000.65
4414 Total					13,816,650.90
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	POUDRE R-1	8/23/2021	202108231879875	206,982.00

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4419 Total					206,982.00
4420	ESSER II - DISTRIBUTION 90%	POUDRE R-1	11/19/2021	202111191939191	8,538,706.76
4420	ESSER II - DISTRIBUTION 90%	POUDRE R-1	3/1/2022	202203012001388	26,190.10
4420	ESSER II - DISTRIBUTION 90%	POUDRE R-1	5/13/2022	202205132051832	49,639.63
4420	ESSER II - DISTRIBUTION 90%	POUDRE R-1	6/13/2022	202206132073116	53,442.29
4420 Total					8,667,978.78
4424	TITLE IV-A	POUDRE R-1	8/12/2021	202108121874389	5,846.00
4424	TITLE IV-A	POUDRE R-1	11/17/2021	202111171936648	25,721.75
4424	TITLE IV-A	POUDRE R-1	3/1/2022	202203012001388	14,040.71
4424	TITLE IV-A	POUDRE R-1	3/1/2022	202203012001388	16,256.95
4424	TITLE IV-A	POUDRE R-1	5/18/2022	202205182054831	42,955.02
4424	TITLE IV-A	POUDRE R-1	6/15/2022	202206152075561	30,082.39
4424 Total					134,902.82
4425	ESSER - EDUCATION STABILIZATION FUND	POUDRE R-1	8/23/2021	202108231879875	3,094.83
4425	ESSER - EDUCATION STABILIZATION FUND	POUDRE R-1	11/19/2021	202111191939191	5,381.87
4425	ESSER - EDUCATION STABILIZATION FUND	POUDRE R-1	3/1/2022	202203012001388	4,305.57
4425	ESSER - EDUCATION STABILIZATION FUND	POUDRE R-1	3/11/2022	202203112009544	109.62
4425 Total					12,891.89
4555	NATIONAL SCHOOL LUNCH PROGRAM	POUDRE R-1	8/6/2021	202108061870984	488,006.55
4555 Total					488,006.55
4559	SUMMER FOOD DISTRIBUTION	POUDRE R-1	8/4/2021	202108041869450	870,481.47
4559	SUMMER FOOD DISTRIBUTION	POUDRE R-1	8/4/2021	202108041869450	60,266.64
4559	SUMMER FOOD DISTRIBUTION	POUDRE R-1	8/4/2021	202108041869450	89,788.25
4559	SUMMER FOOD DISTRIBUTION	POUDRE R-1	8/4/2021	202108041869450	6,188.66
4559	SUMMER FOOD DISTRIBUTION	POUDRE R-1	9/9/2021	202109091891058	39,499.60
4559	SUMMER FOOD DISTRIBUTION	POUDRE R-1	9/9/2021	202109091891058	4,057.34
4559 Total					1,070,281.96
4649	SNAP: P-EBT mini Grants	POUDRE R-1	10/27/2021	202110271923534	5,814.00
4649 Total					5,814.00
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	8/5/2021	202108051870086	3,489.94
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	8/5/2021	202108051870086	597.82
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	8/5/2021	202108051870086	1,788.57
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	11/16/2021	202111161935712	9,423.37
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	2/10/2022	202202101989483	10,000.00
5010	TITLE I-A SCHOOL IMPROVEMENT	POUDRE R-1	5/4/2022	202205042044782	15,000.00
5010 Total					40,299.70
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	POUDRE R-1	10/18/2021	202110181916152	92,966.76
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	POUDRE R-1	11/10/2021	202111101932389	227,830.50
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	POUDRE R-1	11/23/2021	202111231940861	236,242.40
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	POUDRE R-1	1/6/2022	202201061967325	195,372.28
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	POUDRE R-1	1/25/2022	202201251978696	158,284.57
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	POUDRE R-1	3/2/2022	202203022002304	190,467.17
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	POUDRE R-1	3/28/2022	202203282020374	220,091.24
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	POUDRE R-1	5/13/2022	202205132051832	243,679.51
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	POUDRE R-1	6/9/2022	202206092071243	276,445.20
5553 Total					1,841,379.63
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	POUDRE R-1	10/18/2021	202110181916152	618,542.32
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	POUDRE R-1	11/10/2021	202111101932389	1,089,922.65
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	POUDRE R-1	11/23/2021	202111231940861	1,090,812.05
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	POUDRE R-1	1/6/2022	202201061967325	896,818.14
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	POUDRE R-1	1/25/2022	202201251978696	728,120.47
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	POUDRE R-1	3/2/2022	202203022002304	1,051,638.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	POUDRE R-1	3/28/2022	202203282020374	1,079,866.18
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	POUDRE R-1	5/13/2022	202205132051832	1,073,319.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	POUDRE R-1	6/9/2022	202206092071243	1,176,682.43
5555 Total					8,805,721.24

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6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	POUDRE R-1	3/2/2022	202203022002304	105,250.07
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	POUDRE R-1	3/2/2022	202203022002304	140,711.34
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	POUDRE R-1	5/20/2022	202205202057169	151,767.12
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	POUDRE R-1	6/15/2022	202206152075561	103,284.43
6027 Total					501,012.96
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	POUDRE R-1	3/2/2022	202203022002304	14,645.63
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	POUDRE R-1	3/2/2022	202203022002304	19,831.35
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	POUDRE R-1	5/20/2022	202205202057169	19,855.96
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	POUDRE R-1	6/14/2022	202206142074434	13,242.95
6173 Total					67,575.89
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	POUDRE R-1	8/2/2021	202108021868107	39,310.90
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	POUDRE R-1	11/10/2021	202111101932389	128,374.51
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	POUDRE R-1	11/10/2021	202111101932389	62,681.47
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	POUDRE R-1	2/9/2022	202202091988600	31,049.06
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	POUDRE R-1	5/5/2022	202205052045848	27,681.03
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	POUDRE R-1	6/17/2022	202206172077642	19,855.96
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	POUDRE R-1	6/17/2022	202206172077642	4,860.33
6287 Total					301,243.28
6555	SUPPLY CHAIN ASSISTANCE (SCA)	POUDRE R-1	4/1/2022	202204012023369	411,573.26
6555 Total					411,573.26
7010	TITLE I-D: DELINQUENT	POUDRE R-1	8/12/2021	202108121874389	2,913.89
7010	TITLE I-D: DELINQUENT	POUDRE R-1	11/17/2021	202111171936648	4,739.69
7010	TITLE I-D: DELINQUENT	POUDRE R-1	3/1/2022	202203012001388	8,408.04
7010	TITLE I-D: DELINQUENT	POUDRE R-1	3/1/2022	202203012001388	11,797.96
7010	TITLE I-D: DELINQUENT	POUDRE R-1	3/2/2022	202203022002304	1,910.10
7010	TITLE I-D: DELINQUENT	POUDRE R-1	5/19/2022	202205192055907	13,659.45
7010	TITLE I-D: DELINQUENT	POUDRE R-1	6/16/2022	202206162076629	9,106.30
7010 Total					52,535.43
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	POUDRE R-1	11/10/2021	202111101932389	154.73
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	POUDRE R-1	2/9/2022	202202091988600	30,278.56
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	POUDRE R-1	5/5/2022	202205052045848	24,782.84
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	POUDRE R-1	6/17/2022	202206172077642	12,205.64
7287 Total					67,421.77
7310	STATE LIBRARY PROGRAM	POUDRE R-1	5/31/2022	202205312063892	5,546.82
7310	STATE LIBRARY PROGRAM	POUDRE R-1	6/14/2022	202206142074434	5,585.01
7310 Total					11,131.83
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	POUDRE R-1	5/18/2022	202205182054831	1,040.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	POUDRE R-1	6/8/2022	202206082069697	370.00
7323 Total					1,410.00
7365	TITLE III-A ELA SAI	POUDRE R-1	5/18/2022	202205182054831	6,336.84
7365	TITLE III-A ELA SAI	POUDRE R-1	6/15/2022	202206152075561	5,351.72
7365 Total					11,688.56
8282	COLORADO CHARTER SCHOOL PROGRAM	POUDRE R-1	8/25/2021	202108251881349	17,299.00
8282 Total					17,299.00
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	POUDRE R-1	5/20/2022	202205202057169	37,308.03
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	POUDRE R-1	6/15/2022	202206152075561	36,849.39
8426 Total					74,157.42
POUDRE R-1 Total					61,025,645.05