

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	THOMPSON R2-J	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3113	CAPITAL CONSTRUCTION - CHARTER	THOMPSON R2-J	8/11/2021	202108111873485	44,657.23
3113	CAPITAL CONSTRUCTION - CHARTER	THOMPSON R2-J	9/9/2021	202109091891054	44,534.97
3113	CAPITAL CONSTRUCTION - CHARTER	THOMPSON R2-J	10/7/2021	202110071909252	44,534.98
3113	CAPITAL CONSTRUCTION - CHARTER	THOMPSON R2-J	11/10/2021	202111101932383	44,534.96
3113	CAPITAL CONSTRUCTION - CHARTER	THOMPSON R2-J	12/13/2021	202112131953081	44,534.98
3113	CAPITAL CONSTRUCTION - CHARTER	THOMPSON R2-J	12/23/2021	202112231960278	44,534.96
3113	CAPITAL CONSTRUCTION - CHARTER	THOMPSON R2-J	1/26/2022	202201261980844	43,870.29
3113	CAPITAL CONSTRUCTION - CHARTER	THOMPSON R2-J	3/2/2022	202203022002298	43,870.28
3113	CAPITAL CONSTRUCTION - CHARTER	THOMPSON R2-J	3/22/2022	202203222015789	43,870.29
3113	CAPITAL CONSTRUCTION - CHARTER	THOMPSON R2-J	5/9/2022	202205092047909	43,870.28
3113	CAPITAL CONSTRUCTION - CHARTER	THOMPSON R2-J	6/23/2022	202206232081288	43,870.29
3113	CAPITAL CONSTRUCTION - CHARTER	THOMPSON R2-J	6/30/2022	202206302088634	43,870.28
3113 Total					530,553.79
3130	HI RISK POOL (ECEA)	THOMPSON R2-J	7/6/2021	202107061849157	3,372.81
3130	HI RISK POOL (ECEA)	THOMPSON R2-J	10/21/2021	202110211918673	3,610,601.00
3130	HI RISK POOL (ECEA)	THOMPSON R2-J	2/9/2022	202202091988598	39,198.00
3130	HI RISK POOL (ECEA)	THOMPSON R2-J	4/15/2022	202204162032536	93,557.00
3130	HI RISK POOL (ECEA)	THOMPSON R2-J	6/8/2022	202206082069694	164,588.00
3130 Total					3,911,316.81
3140	ENGLISH LANGUAGE PROFICIENCY	THOMPSON R2-J	8/4/2021	202108041869445	122,935.13
3140 Total					122,935.13
3150	TITLE ECEA: GIFTED & TALENTED	THOMPSON R2-J	10/21/2021	202110211918673	151,992.00
3150 Total					151,992.00
3160	STATE TRANSPORTATION	THOMPSON R2-J	11/8/2021	202111081930343	1,160,899.90
3160	STATE TRANSPORTATION	THOMPSON R2-J	6/21/2022	202206212078700	25,187.46
3160 Total					1,186,087.36
3161	SCHOOL LUNCH STATE MATCH	THOMPSON R2-J	11/18/2021	202111181938011	43,203.55
3161 Total					43,203.55
3189	BEST CAPITAL CONSTRUCTION	THOMPSON R2-J	12/10/2021	202112101952271	94,537.56
3189	BEST CAPITAL CONSTRUCTION	THOMPSON R2-J	12/21/2021	202112211958572	2,903,996.48
3189	BEST CAPITAL CONSTRUCTION	THOMPSON R2-J	2/23/2022	202202231996940	547,174.30
3189	BEST CAPITAL CONSTRUCTION	THOMPSON R2-J	4/22/2022	202204222036902	483,840.31
3189	BEST CAPITAL CONSTRUCTION	THOMPSON R2-J	5/13/2022	202205132051830	299,613.51
3189 Total					4,329,162.16
3190	COMPREHENSIVE HEALTH	THOMPSON R2-J	3/7/2022	202203072005358	24,494.52
3190 Total					24,494.52
3207	STATE GRANTS TO LIBRARIES	THOMPSON R2-J	7/12/2021	202107121853694	5,687.30
3207	STATE GRANTS TO LIBRARIES	THOMPSON R2-J	3/18/2022	202203182013950	6,742.00
3207 Total					12,429.30
3218	SCHOOL HEALTH PROFESSIONAL	THOMPSON R2-J	9/13/2021	202109131892770	150,000.00
3218 Total					150,000.00
3228	GIFTED EDUCATIONAL USQP	THOMPSON R2-J	10/21/2021	202110211918673	31,599.35
3228 Total					31,599.35
3232	BULLYING PREVENTION GRANT	THOMPSON R2-J	9/13/2021	202109131892770	75,000.00
3232 Total					75,000.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	THOMPSON R2-J	5/11/2022	202205112049709	59,946.50
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	THOMPSON R2-J	6/2/2022	202206022065694	78,054.00
3235 Total					138,000.50
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	THOMPSON R2-J	11/10/2021	202111101932383	73,680.23
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	THOMPSON R2-J	5/26/2022	202205262062009	22,319.47
3237 Total					95,999.70
3239	COMPUTER SCIENCE EDUCATION GRANT	THOMPSON R2-J	12/9/2021	202112091950868	30,000.00
3239 Total					30,000.00
3248	IMPROVING EDUCATION STABILITY FOR FOSTER YOUTH	THOMPSON R2-J	9/13/2021	202109131892770	85,923.00

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3248 Total					85,923.00
3249	LOCAL SCHOOL PURCHASING GRANT	THOMPSON R2-J	10/26/2021	202110261921152	49,632.10
3249 Total					49,632.10
3251	NINTH GRADE SUCCESS GRANT PROGRAM	THOMPSON R2-J	10/13/2021	202110131913104	90,880.00
3251 Total					90,880.00
3259	READ ACT	THOMPSON R2-J	10/8/2021	202110081910154	394,563.50
3259 Total					394,563.50
3274	SCHOOL LEADERSHIP PILOT PROGRAM	THOMPSON R2-J	6/7/2022	202206072068520	3,000.00
3274 Total					3,000.00
3278	AIR QUALITY IMPROVEMENT GRANTS	THOMPSON R2-J	6/30/2022	202206302088634	33,600.00
3278 Total					33,600.00
3279	BRAINSTEPS - YOUTH BRAIN INJURY CONNECTIONS PROGRAM (YBIC)	THOMPSON R2-J	4/15/2022	202204162032536	500.00
3279 Total					500.00
3281	ONE-TIME MITIGATION AT-RISK FUNDING	THOMPSON R2-J	3/25/2022	202203252017502	1,447,607.42
3281 Total					1,447,607.42
4010	TITLE I, PART A	THOMPSON R2-J	7/20/2021	202107201860947	365,232.40
4010	TITLE I, PART A	THOMPSON R2-J	9/22/2021	202109221899428	191,051.33
4010	TITLE I, PART A	THOMPSON R2-J	6/30/2022	202206302088634	218,784.26
4010	TITLE I, PART A	THOMPSON R2-J	6/30/2022	202206302088634	374,997.29
4010	TITLE I, PART A	THOMPSON R2-J	6/30/2022	202206302088634	716,492.39
4010 Total					1,866,557.67
4027	IDEA: PART B: SPECIAL EDUCATION	THOMPSON R2-J	7/20/2021	202107201860947	513,843.25
4027	IDEA: PART B: SPECIAL EDUCATION	THOMPSON R2-J	11/4/2021	202111041928417	431,611.52
4027 Total					945,454.77
4173	IDEA: PART B: SPEC ED PRESCHOOL	THOMPSON R2-J	11/16/2021	202111161935710	6,210.03
4173	IDEA: PART B: SPEC ED PRESCHOOL	THOMPSON R2-J	11/16/2021	202111161935710	35,473.06
4173 Total					41,683.09
4365	TITLE III ELA	THOMPSON R2-J	7/19/2021	202107191859704	15,094.57
4365	TITLE III ELA	THOMPSON R2-J	11/4/2021	202111041928417	6,654.57
4365	TITLE III ELA	THOMPSON R2-J	11/4/2021	202111041928417	2,871.34
4365	TITLE III ELA	THOMPSON R2-J	6/30/2022	202206302088634	11,487.71
4365	TITLE III ELA	THOMPSON R2-J	6/30/2022	202206302088634	4,244.66
4365 Total					40,352.85
4367	TITLE II-A DISTRIBUTION	THOMPSON R2-J	7/19/2021	202107191859704	53,804.44
4367	TITLE II-A DISTRIBUTION	THOMPSON R2-J	7/20/2021	202107201860947	30,235.67
4367	TITLE II-A DISTRIBUTION	THOMPSON R2-J	11/9/2021	202111091931344	27,068.03
4367	TITLE II-A DISTRIBUTION	THOMPSON R2-J	6/30/2022	202206302088634	31,334.95
4367	TITLE II-A DISTRIBUTION	THOMPSON R2-J	6/30/2022	202206302088634	286,326.35
4367	TITLE II-A DISTRIBUTION	THOMPSON R2-J	6/30/2022	202206302088634	69,030.45
4367 Total					497,799.89
4414	ARP ESSER III (90% ALLOCATION)	THOMPSON R2-J	3/1/2022	202203012001386	2,463,089.61
4414 Total					2,463,089.61
4420	ESSER II - DISTRIBUTION 90%	THOMPSON R2-J	7/21/2021	202107211861846	117,303.79
4420	ESSER II - DISTRIBUTION 90%	THOMPSON R2-J	3/1/2022	202203012001386	2,600,242.72
4420 Total					2,717,546.51
4424	TITLE IV-A	THOMPSON R2-J	7/19/2021	202107191859704	64,673.32
4424	TITLE IV-A	THOMPSON R2-J	11/4/2021	202111041928417	4,676.85
4424	TITLE IV-A	THOMPSON R2-J	11/4/2021	202111041928417	19,192.77
4424	TITLE IV-A	THOMPSON R2-J	6/30/2022	202206302088634	80,493.46
4424 Total					169,036.40
4425	ESSER - EDUCATION STABILIZATION FUND	THOMPSON R2-J	7/21/2021	202107211861846	647,450.47
4425	ESSER - EDUCATION STABILIZATION FUND	THOMPSON R2-J	11/9/2021	202111091931344	117,392.40
4425	ESSER - EDUCATION STABILIZATION FUND	THOMPSON R2-J	3/1/2022	202203012001386	961.25
4425 Total					765,804.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	THOMPSON R2-J	8/6/2021	202108061870980	272,898.71
4555	NATIONAL SCHOOL LUNCH PROGRAM	THOMPSON R2-J	11/19/2021	202111191939189	376.00

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4555	NATIONAL SCHOOL LUNCH PROGRAM	THOMPSON R2-J	11/19/2021	202111191939189	746.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	THOMPSON R2-J	12/14/2021	202112141954254	887.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	THOMPSON R2-J	1/6/2022	202201061967323	757.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	THOMPSON R2-J	2/3/2022	202202031985104	540.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	THOMPSON R2-J	3/2/2022	202203022002298	866.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	THOMPSON R2-J	3/28/2022	202203282020370	908.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	THOMPSON R2-J	5/4/2022	202205042044777	855.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	THOMPSON R2-J	6/14/2022	202206142074430	1,012.00
4555 Total					279,845.71
4559	SUMMER FOOD DISTRIBUTION	THOMPSON R2-J	8/4/2021	202108041869445	585,364.18
4559	SUMMER FOOD DISTRIBUTION	THOMPSON R2-J	8/4/2021	202108041869445	60,282.29
4559	SUMMER FOOD DISTRIBUTION	THOMPSON R2-J	9/9/2021	202109091891054	134,972.01
4559	SUMMER FOOD DISTRIBUTION	THOMPSON R2-J	9/9/2021	202109091891054	112,516.37
4559	SUMMER FOOD DISTRIBUTION	THOMPSON R2-J	9/9/2021	202109091891054	13,838.87
4559	SUMMER FOOD DISTRIBUTION	THOMPSON R2-J	9/9/2021	202109091891054	11,530.57
4559	SUMMER FOOD DISTRIBUTION	THOMPSON R2-J	11/19/2021	202111191939189	7,097.10
4559	SUMMER FOOD DISTRIBUTION	THOMPSON R2-J	11/19/2021	202111191939189	727.03
4559 Total					926,328.42
4649	SNAP: P-EBT mini Grants	THOMPSON R2-J	10/27/2021	202110271923528	3,063.00
4649 Total					3,063.00
5010	TITLE I-A SCHOOL IMPROVEMENT	THOMPSON R2-J	8/5/2021	202108051870085	18,782.33
5010	TITLE I-A SCHOOL IMPROVEMENT	THOMPSON R2-J	8/5/2021	202108051870085	16,241.65
5010	TITLE I-A SCHOOL IMPROVEMENT	THOMPSON R2-J	8/5/2021	202108051870085	10,347.23
5010	TITLE I-A SCHOOL IMPROVEMENT	THOMPSON R2-J	8/5/2021	202108051870085	13,646.81
5010	TITLE I-A SCHOOL IMPROVEMENT	THOMPSON R2-J	8/5/2021	202108051870085	19,396.07
5010	TITLE I-A SCHOOL IMPROVEMENT	THOMPSON R2-J	8/5/2021	202108051870085	12,992.96
5010 Total					91,407.05
5196	TITLE X: MCKINNEY-VENTO HOMELESS	THOMPSON R2-J	8/2/2021	202108021868106	9,962.92
5196	TITLE X: MCKINNEY-VENTO HOMELESS	THOMPSON R2-J	10/11/2021	202110111911169	5,101.32
5196	TITLE X: MCKINNEY-VENTO HOMELESS	THOMPSON R2-J	6/17/2022	202206172077641	17,785.34
5196 Total					32,849.58
5323	IDEA-D IMPROVEMENT GRANT	THOMPSON R2-J	11/16/2021	202111161935710	0.09
5323	IDEA-D IMPROVEMENT GRANT	THOMPSON R2-J	11/16/2021	202111161935710	10,781.30
5323 Total					10,781.39
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	THOMPSON R2-J	11/10/2021	202111101932383	88,915.94
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	THOMPSON R2-J	11/10/2021	202111101932383	165,844.44
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	THOMPSON R2-J	12/15/2021	202112151954904	(1,076.11)
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	THOMPSON R2-J	12/15/2021	202112151954904	1,076.11
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	THOMPSON R2-J	12/15/2021	202112151954904	160,111.74
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	THOMPSON R2-J	1/6/2022	202201061967323	147,415.09
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	THOMPSON R2-J	2/3/2022	202202031985104	112,048.67
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	THOMPSON R2-J	3/2/2022	202203022002298	142,769.62
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	THOMPSON R2-J	3/28/2022	202203282020370	151,978.30
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	THOMPSON R2-J	5/4/2022	202205042044777	153,470.96
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	THOMPSON R2-J	6/14/2022	202206142074430	194,747.19
5553 Total					1,317,301.95
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	THOMPSON R2-J	11/10/2021	202111101932383	333,505.28
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	THOMPSON R2-J	11/10/2021	202111101932383	652,050.43
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	THOMPSON R2-J	12/15/2021	202112151954904	(2,897.05)
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	THOMPSON R2-J	12/15/2021	202112151954904	2,897.05
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	THOMPSON R2-J	12/15/2021	202112151954904	2,186.88
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	THOMPSON R2-J	12/15/2021	202112151954904	622,406.48
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	THOMPSON R2-J	12/15/2021	202112151954904	2,084.88
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	THOMPSON R2-J	1/6/2022	202201061967323	566,460.31
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	THOMPSON R2-J	1/6/2022	202201061967323	2,069.58
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	THOMPSON R2-J	2/3/2022	202202031985104	438,593.23

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5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	THOMPSON R2-J	2/3/2022	202202031985104	1,537.14
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	THOMPSON R2-J	3/2/2022	202203022002298	617,269.75
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	THOMPSON R2-J	3/2/2022	202203022002298	2,170.08
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	THOMPSON R2-J	3/28/2022	202203282020370	633,110.75
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	THOMPSON R2-J	3/28/2022	202203282020370	2,485.79
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	THOMPSON R2-J	5/4/2022	202205042044777	606,762.31
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	THOMPSON R2-J	5/4/2022	202205042044777	2,275.68
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	THOMPSON R2-J	6/14/2022	202206142074430	731,190.81
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	THOMPSON R2-J	6/14/2022	202206142074430	3,012.69
5555 Total					5,219,172.07
6555	SUPPLY CHAIN ASSISTANCE (SCA)	THOMPSON R2-J	4/1/2022	202204012023363	229,753.15
6555 Total					229,753.15
7310	STATE LIBRARY PROGRAM	THOMPSON R2-J	2/16/2022	202202161993477	9,551.00
7310 Total					9,551.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C THOMPSON R2-J		1/11/2022	202201111970403	102.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C THOMPSON R2-J		4/1/2022	202204012023363	265.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C THOMPSON R2-J		5/18/2022	202205182054829	4,920.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C THOMPSON R2-J		6/8/2022	202206082069694	3,087.50
7323 Total					8,375.00
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	THOMPSON R2-J	8/25/2021	202108251881348	1,223.31
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	THOMPSON R2-J	10/13/2021	202110131913104	14,101.31
8174 Total					15,324.62
		THOMPSON R2-J Total			30,589,558.04