

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	CENTER 26 JT	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3140	ENGLISH LANGUAGE PROFICIENCY	CENTER 26 JT	8/4/2021	202108041869404	38,783.27
3140 Total					38,783.27
3160	STATE TRANSPORTATION	CENTER 26 JT	11/8/2021	202111081930301	37,238.18
3160	STATE TRANSPORTATION	CENTER 26 JT	6/21/2022	202206212078658	776.71
3160 Total					38,014.89
3161	SCHOOL LUNCH STATE MATCH	CENTER 26 JT	11/18/2021	202111181937969	3,245.83
3161 Total					3,245.83
3183	EXPELLED AND AT RISK STUDENTS	CENTER 26 JT	11/9/2021	202111091931325	282,426.00
3183	EXPELLED AND AT RISK STUDENTS	CENTER 26 JT	5/4/2022	202205042044744	100,000.00
3183 Total					382,426.00
3190	COMPREHENSIVE HEALTH	CENTER 26 JT	3/7/2022	202203072005344	28,500.00
3190 Total					28,500.00
3192	SCHOOL COUNSELOR GRANT	CENTER 26 JT	9/13/2021	202109131892748	180,000.00
3192	SCHOOL COUNSELOR GRANT	CENTER 26 JT	1/12/2022	202201121971151	25,000.00
3192	SCHOOL COUNSELOR GRANT	CENTER 26 JT	1/12/2022	202201121971151	7,089.00
3192 Total					212,089.00
3207	STATE GRANTS TO LIBRARIES	CENTER 26 JT	5/13/2022	202205132051798	2,481.74
3207 Total					2,481.74
3218	SCHOOL HEALTH PROFESSIONAL	CENTER 26 JT	9/13/2021	202109131892748	172,195.00
3218	SCHOOL HEALTH PROFESSIONAL	CENTER 26 JT	9/13/2021	202109131892748	150,000.00
3218 Total					322,195.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	CENTER 26 JT	8/24/2021	202108241880725	242,779.68
3230 Total					242,779.68
3231	COLORADO STUDENT RE-ENGAGEMENT GRANT	CENTER 26 JT	12/8/2021	202112081949872	257,060.00
3231 Total					257,060.00
3232	BULLYING PREVENTION GRANT	CENTER 26 JT	9/13/2021	202109131892748	75,000.00
3232 Total					75,000.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	CENTER 26 JT	5/11/2022	202205112049666	7,796.01
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	CENTER 26 JT	6/2/2022	202206022065693	80,000.00
3235 Total					87,796.01
3251	NINTH GRADE SUCCESS GRANT PROGRAM	CENTER 26 JT	10/13/2021	202110131913094	119,999.00
3251 Total					119,999.00
3259	READ ACT	CENTER 26 JT	10/8/2021	202110081910117	26,304.23
3259 Total					26,304.23
3272	CONCURRENT ENROLLMENT EXPANSION	CENTER 26 JT	8/2/2021	202108021868093	50,000.00
3272 Total					50,000.00
3273	CCSG - CONNECTING COLORADO STUDENTS GRANT	CENTER 26 JT	7/12/2021	202107121853690	1,059,802.93
3273 Total					1,059,802.93
3274	SCHOOL LEADERSHIP PILOT PROGRAM	CENTER 26 JT	6/7/2022	202206072068518	3,000.00
3274 Total					3,000.00
3276	COLORADO HIGH-IMPACT TUTORING	CENTER 26 JT	2/10/2022	202202101989474	323,850.00
3276	COLORADO HIGH-IMPACT TUTORING	CENTER 26 JT	6/17/2022	202206172077625	23,100.16
3276 Total					346,950.16
3277	MENSTRUAL HYGIENE PRODUCTS ACCESSIBILITY GRANT	CENTER 26 JT	1/12/2022	202201121971151	2,500.00
3277 Total					2,500.00
3278	AIR QUALITY IMPROVEMENT GRANTS	CENTER 26 JT	3/23/2022	202203232016454	10,500.00
3278 Total					10,500.00
3281	ONE-TIME MITIGATION AT-RISK FUNDING	CENTER 26 JT	3/25/2022	202203252017462	144,659.64
3281 Total					144,659.64
4010	TITLE I, PART A	CENTER 26 JT	7/20/2021	202107201860931	91,103.26
4010	TITLE I, PART A	CENTER 26 JT	7/20/2021	202107201860931	28,120.99
4010	TITLE I, PART A	CENTER 26 JT	9/22/2021	202109221899415	53,914.14
4010	TITLE I, PART A	CENTER 26 JT	11/17/2021	202111171936631	3,558.68
4010	TITLE I, PART A	CENTER 26 JT	11/17/2021	202111171936631	62,409.74

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4010	TITLE I, PART A	CENTER 26 JT	3/2/2022	202203022002257	105,428.39
4010	TITLE I, PART A	CENTER 26 JT	5/2/2022	202205022043191	72,967.58
4010	TITLE I, PART A	CENTER 26 JT	6/16/2022	202206162076599	67,102.15
4010 Total					484,604.93
4365	TITLE III ELA	CENTER 26 JT	7/20/2021	202107201860931	3,040.42
4365	TITLE III ELA	CENTER 26 JT	7/19/2021	202107191859695	17,965.00
4365	TITLE III ELA	CENTER 26 JT	11/17/2021	202111171936631	11,029.26
4365	TITLE III ELA	CENTER 26 JT	3/1/2022	202203012001361	1,691.71
4365	TITLE III ELA	CENTER 26 JT	4/28/2022	202204282041692	3,818.35
4365 Total					37,544.74
4367	TITLE II-A DISTRIBUTION	CENTER 26 JT	7/20/2021	202107201860931	15,604.03
4367	TITLE II-A DISTRIBUTION	CENTER 26 JT	7/20/2021	202107201860931	1,922.17
4367	TITLE II-A DISTRIBUTION	CENTER 26 JT	11/17/2021	202111171936631	6,080.61
4367	TITLE II-A DISTRIBUTION	CENTER 26 JT	11/17/2021	202111171936631	1,656.73
4367	TITLE II-A DISTRIBUTION	CENTER 26 JT	3/2/2022	202203022002257	11,072.59
4367	TITLE II-A DISTRIBUTION	CENTER 26 JT	5/2/2022	202205022043191	14,334.70
4367 Total					50,670.83
4414	ARP ESSER III (90% ALLOCATION)	CENTER 26 JT	7/21/2021	202107211861829	553,188.23
4414	ARP ESSER III (90% ALLOCATION)	CENTER 26 JT	10/5/2021	202110051907534	57,288.90
4414	ARP ESSER III (90% ALLOCATION)	CENTER 26 JT	11/19/2021	202111191939175	268,660.73
4414	ARP ESSER III (90% ALLOCATION)	CENTER 26 JT	3/1/2022	202203012001361	591,081.20
4414	ARP ESSER III (90% ALLOCATION)	CENTER 26 JT	5/2/2022	202205022043191	281,380.51
4414	ARP ESSER III (90% ALLOCATION)	CENTER 26 JT	6/13/2022	202206132073085	27,235.34
4414 Total					1,778,834.91
4420	ESSER II - DISTRIBUTION 90%	CENTER 26 JT	12/21/2021	202112211958551	150,978.92
4420	ESSER II - DISTRIBUTION 90%	CENTER 26 JT	3/1/2022	202203012001361	116,056.46
4420	ESSER II - DISTRIBUTION 90%	CENTER 26 JT	5/2/2022	202205022043191	36,524.64
4420	ESSER II - DISTRIBUTION 90%	CENTER 26 JT	6/13/2022	202206132073085	430,073.62
4420 Total					733,633.64
4424	TITLE IV-A	CENTER 26 JT	7/20/2021	202107201860931	25,321.34
4424	TITLE IV-A	CENTER 26 JT	7/20/2021	202107201860931	2,628.66
4424	TITLE IV-A	CENTER 26 JT	11/17/2021	202111171936631	26,894.00
4424 Total					54,844.00
4425	ESSER - EDUCATION STABILIZATION FUND	CENTER 26 JT	7/21/2021	202107211861829	86,445.08
4425	ESSER - EDUCATION STABILIZATION FUND	CENTER 26 JT	7/21/2021	202107211861829	24,736.58
4425	ESSER - EDUCATION STABILIZATION FUND	CENTER 26 JT	10/4/2021	202110041906887	36,706.32
4425 Total					147,887.98
4555	NATIONAL SCHOOL LUNCH PROGRAM	CENTER 26 JT	8/6/2021	202108061870953	7,317.87
4555 Total					7,317.87
4559	SUMMER FOOD DISTRIBUTION	CENTER 26 JT	7/26/2021	202107261864308	48,246.75
4559	SUMMER FOOD DISTRIBUTION	CENTER 26 JT	7/26/2021	202107261864308	4,942.35
4559	SUMMER FOOD DISTRIBUTION	CENTER 26 JT	8/4/2021	202108041869404	23,923.50
4559	SUMMER FOOD DISTRIBUTION	CENTER 26 JT	8/4/2021	202108041869404	2,450.71
4559	SUMMER FOOD DISTRIBUTION	CENTER 26 JT	9/9/2021	202109091891027	12,410.70
4559	SUMMER FOOD DISTRIBUTION	CENTER 26 JT	9/9/2021	202109091891027	1,271.35
4559 Total					93,245.36
4582	SCHOOL FRESH FRUIT & VEGETABLE	CENTER 26 JT	11/9/2021	202111091931325	723.46
4582	SCHOOL FRESH FRUIT & VEGETABLE	CENTER 26 JT	11/10/2021	202111101932348	4,231.21
4582	SCHOOL FRESH FRUIT & VEGETABLE	CENTER 26 JT	12/9/2021	202112091950855	1,311.57
4582	SCHOOL FRESH FRUIT & VEGETABLE	CENTER 26 JT	12/14/2021	202112141954244	1,468.99
4582	SCHOOL FRESH FRUIT & VEGETABLE	CENTER 26 JT	3/11/2022	202203112009518	829.50
4582	SCHOOL FRESH FRUIT & VEGETABLE	CENTER 26 JT	3/11/2022	202203112009518	1,019.31
4582	SCHOOL FRESH FRUIT & VEGETABLE	CENTER 26 JT	3/28/2022	202203282020339	1,264.18
4582	SCHOOL FRESH FRUIT & VEGETABLE	CENTER 26 JT	5/3/2022	202205032043853	1,869.22
4582	SCHOOL FRESH FRUIT & VEGETABLE	CENTER 26 JT	6/14/2022	202206142074394	10,666.16
4582 Total					23,383.60

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
4649	SNAP: P-EBT mini Grants	CENTER 26 JT	9/7/2021	202109071889426	1,152.00
4649 Total					1,152.00
5323	IDEA-D IMPROVEMENT GRANT	CENTER 26 JT	9/7/2021	202109071889426	6,129.84
5323	IDEA-D IMPROVEMENT GRANT	CENTER 26 JT	9/7/2021	202109071889426	39,912.80
5323	IDEA-D IMPROVEMENT GRANT	CENTER 26 JT	10/14/2021	202110141913976	6,235.00
5323	IDEA-D IMPROVEMENT GRANT	CENTER 26 JT	10/14/2021	202110141913976	979.92
5323 Total					53,257.56
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	CENTER 26 JT	11/10/2021	202111101932348	16,783.12
5525 Total					16,783.12
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CENTER 26 JT	11/3/2021	202111031927473	10,290.78
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CENTER 26 JT	11/3/2021	202111031927473	13,772.76
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CENTER 26 JT	11/23/2021	202111231940826	16,033.33
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CENTER 26 JT	12/15/2021	202112151954880	15,762.46
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CENTER 26 JT	1/25/2022	202201251978658	13,019.23
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CENTER 26 JT	3/2/2022	202203022002257	12,037.70
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CENTER 26 JT	3/28/2022	202203282020339	17,031.49
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CENTER 26 JT	5/4/2022	202205042044744	17,591.56
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	CENTER 26 JT	6/14/2022	202206142074394	18,680.45
5553 Total					134,219.76
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CENTER 26 JT	11/3/2021	202111031927473	22,381.92
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CENTER 26 JT	11/3/2021	202111031927473	35,075.37
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CENTER 26 JT	11/23/2021	202111231940826	37,894.69
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CENTER 26 JT	12/15/2021	202112151954880	34,216.18
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CENTER 26 JT	1/25/2022	202201251978658	28,132.83
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CENTER 26 JT	3/2/2022	202203022002257	24,956.87
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CENTER 26 JT	3/28/2022	202203282020339	36,208.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CENTER 26 JT	5/4/2022	202205042044744	36,148.68
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	CENTER 26 JT	6/14/2022	202206142074394	39,953.81
5555 Total					294,968.35
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	CENTER 26 JT	7/20/2021	202107201860931	12,170.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	CENTER 26 JT	11/17/2021	202111171936631	4,300.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	CENTER 26 JT	4/28/2022	202204282041692	750.00
6358 Total					17,220.00
6555	SUPPLY CHAIN ASSISTANCE (SCA)	CENTER 26 JT	4/1/2022	202204012023321	14,153.31
6555 Total					14,153.31
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C	CENTER 26 JT	1/11/2022	202201111970386	7.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C	CENTER 26 JT	4/1/2022	202204012023321	295.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C	CENTER 26 JT	5/18/2022	202205182054809	1,225.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C	CENTER 26 JT	6/8/2022	202206082069676	560.00
7323 Total					2,087.50
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	CENTER 26 JT	10/13/2021	202110131913094	25,121.00
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	CENTER 26 JT	10/14/2021	202110141913976	38,012.42
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	CENTER 26 JT	5/5/2022	202205052045841	2,247.47
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	CENTER 26 JT	5/5/2022	202205052045841	53,206.90
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	CENTER 26 JT	5/5/2022	202205052045841	18,449.79
8174 Total					137,037.58
CENTER 26 JT Total					7,536,934.42