

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	JOHNSTOWN-MILLIKEN RE-5J	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	8/11/2021	202108111873492	10,024.07
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	9/9/2021	202109091891065	9,996.63
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	10/7/2021	202110071909259	9,996.63
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	11/10/2021	202111101932395	9,996.63
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	12/13/2021	202112131953088	9,996.63
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	12/23/2021	202112231960284	9,996.62
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	1/26/2022	202201261980851	16,347.86
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	3/2/2022	202203022002313	16,347.84
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	3/22/2022	202203222015796	16,347.86
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	5/9/2022	202205092047916	16,347.84
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	6/23/2022	202206232081294	16,347.86
3113	CAPITAL CONSTRUCTION - CHARTER	JOHNSTOWN-MILLIKEN RE-5J	6/30/2022	202206302088643	16,347.84
3113 Total					158,094.31
3130	HI RISK POOL (ECEA)	JOHNSTOWN-MILLIKEN RE-5J	7/6/2021	202107061849164	716.72
3130	HI RISK POOL (ECEA)	JOHNSTOWN-MILLIKEN RE-5J	10/21/2021	202110211918680	830,798.00
3130	HI RISK POOL (ECEA)	JOHNSTOWN-MILLIKEN RE-5J	2/9/2022	202202091988605	7,177.00
3130	HI RISK POOL (ECEA)	JOHNSTOWN-MILLIKEN RE-5J	4/15/2022	202204162032542	17,130.00
3130	HI RISK POOL (ECEA)	JOHNSTOWN-MILLIKEN RE-5J	6/8/2022	202206082069700	174,178.00
3130 Total					1,029,999.72
3140	ENGLISH LANGUAGE PROFICIENCY	JOHNSTOWN-MILLIKEN RE-5J	8/4/2021	202108041869458	27,075.00
3140 Total					27,075.00
3150	TITLE ECEA: GIFTED & TALENTED	JOHNSTOWN-MILLIKEN RE-5J	10/21/2021	202110211918680	63,839.05
3150 Total					63,839.05
3160	STATE TRANSPORTATION	JOHNSTOWN-MILLIKEN RE-5J	11/8/2021	202111081930359	184,130.53
3160	STATE TRANSPORTATION	JOHNSTOWN-MILLIKEN RE-5J	6/22/2022	202206222080011	3,913.65
3160 Total					188,044.18
3161	SCHOOL LUNCH STATE MATCH	JOHNSTOWN-MILLIKEN RE-5J	11/18/2021	202111181938028	14,259.83
3161 Total					14,259.83
3189	BEST CAPITAL CONSTRUCTION	JOHNSTOWN-MILLIKEN RE-5J	6/28/2022	202206282085716	7,182.33
3189 Total					7,182.33
3207	STATE GRANTS TO LIBRARIES	JOHNSTOWN-MILLIKEN RE-5J	6/15/2022	202206152075566	4,999.10
3207 Total					4,999.10
3218	SCHOOL HEALTH PROFESSIONAL	JOHNSTOWN-MILLIKEN RE-5J	9/13/2021	202109131892778	94,596.00
3218 Total					94,596.00
3228	GIFTED EDUCATIONAL USQP	JOHNSTOWN-MILLIKEN RE-5J	10/22/2021	202110221919501	18,120.94
3228 Total					18,120.94
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	JOHNSTOWN-MILLIKEN RE-5J	8/24/2021	202108241880772	660,848.40
3230 Total					660,848.40
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	JOHNSTOWN-MILLIKEN RE-5J	5/11/2022	202205112049726	6,502.91
3235 Total					6,502.91
3259	READ ACT	JOHNSTOWN-MILLIKEN RE-5J	10/8/2021	202110081910167	146,410.36
3259 Total					146,410.36
3272	CONCURRENT ENROLLMENT EXPANSION	JOHNSTOWN-MILLIKEN RE-5J	8/2/2021	202108021868108	40,903.00
3272 Total					40,903.00
3281	ONE-TIME MITIGATION AT-RISK FUNDING	JOHNSTOWN-MILLIKEN RE-5J	3/25/2022	202203252017517	360,287.51
3281 Total					360,287.51
4010	TITLE I, PART A	JOHNSTOWN-MILLIKEN RE-5J	12/20/2021	202112201957674	62,363.37
4010	TITLE I, PART A	JOHNSTOWN-MILLIKEN RE-5J	12/20/2021	202112201957674	14,784.86
4010	TITLE I, PART A	JOHNSTOWN-MILLIKEN RE-5J	3/1/2022	202203012001393	12,781.57
4010	TITLE I, PART A	JOHNSTOWN-MILLIKEN RE-5J	3/2/2022	202203022002313	6,781.25
4010	TITLE I, PART A	JOHNSTOWN-MILLIKEN RE-5J	3/2/2022	202203022002313	18,419.87
4010	TITLE I, PART A	JOHNSTOWN-MILLIKEN RE-5J	5/2/2022	202205022043216	27,670.03
4010	TITLE I, PART A	JOHNSTOWN-MILLIKEN RE-5J	5/19/2022	202205192055914	19,389.51
4010	TITLE I, PART A	JOHNSTOWN-MILLIKEN RE-5J	5/19/2022	202205192055914	20,060.25

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4010	TITLE I, PART A	JOHNSTOWN-MILLIKEN RE-5J	6/30/2022	202206302088643	20,003.34
4010 Total					202,254.05
4027	IDEA: PART B: SPECIAL EDUCATION	JOHNSTOWN-MILLIKEN RE-5J	11/4/2021	202111041928421	430,137.89
4027	IDEA: PART B: SPECIAL EDUCATION	JOHNSTOWN-MILLIKEN RE-5J	1/25/2022	202201251978703	139,337.09
4027	IDEA: PART B: SPECIAL EDUCATION	JOHNSTOWN-MILLIKEN RE-5J	1/25/2022	202201251978703	46,610.03
4027	IDEA: PART B: SPECIAL EDUCATION	JOHNSTOWN-MILLIKEN RE-5J	3/2/2022	202203022002313	27,071.99
4027	IDEA: PART B: SPECIAL EDUCATION	JOHNSTOWN-MILLIKEN RE-5J	3/2/2022	202203022002313	17,699.05
4027	IDEA: PART B: SPECIAL EDUCATION	JOHNSTOWN-MILLIKEN RE-5J	3/2/2022	202203022002313	40,886.80
4027	IDEA: PART B: SPECIAL EDUCATION	JOHNSTOWN-MILLIKEN RE-5J	5/3/2022	202205032043870	40,645.28
4027	IDEA: PART B: SPECIAL EDUCATION	JOHNSTOWN-MILLIKEN RE-5J	5/19/2022	202205192055914	39,977.17
4027	IDEA: PART B: SPECIAL EDUCATION	JOHNSTOWN-MILLIKEN RE-5J	5/19/2022	202205192055914	40,867.16
4027 Total					823,232.46
4173	IDEA: PART B: SPEC ED PRESCHOOL	JOHNSTOWN-MILLIKEN RE-5J	11/10/2021	202111101932395	5.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	JOHNSTOWN-MILLIKEN RE-5J	11/4/2021	202111041928421	14,897.00
4173 Total					14,902.00
4365	TITLE III ELA	JOHNSTOWN-MILLIKEN RE-5J	5/18/2022	202205182054836	13,612.00
4365	TITLE III ELA	JOHNSTOWN-MILLIKEN RE-5J	5/18/2022	202205182054836	8,905.87
4365	TITLE III ELA	JOHNSTOWN-MILLIKEN RE-5J	5/18/2022	202205182054836	2,501.99
4365	TITLE III ELA	JOHNSTOWN-MILLIKEN RE-5J	6/30/2022	202206302088643	2,501.99
4365 Total					27,521.85
4367	TITLE II-A DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	11/9/2021	202111091931352	11,702.54
4367	TITLE II-A DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	5/19/2022	202205192055914	41,630.39
4367	TITLE II-A DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	5/19/2022	202205192055914	5,736.35
4367	TITLE II-A DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	6/30/2022	202206302088643	5,239.15
4367 Total					64,308.43
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	JOHNSTOWN-MILLIKEN RE-5J	5/2/2022	202205022043216	14,850.00
4419 Total					14,850.00
4420	ESSER II - DISTRIBUTION 90%	JOHNSTOWN-MILLIKEN RE-5J	11/9/2021	202111091931352	124,123.32
4420	ESSER II - DISTRIBUTION 90%	JOHNSTOWN-MILLIKEN RE-5J	12/21/2021	202112211958577	609,105.48
4420	ESSER II - DISTRIBUTION 90%	JOHNSTOWN-MILLIKEN RE-5J	3/1/2022	202203012001393	61,211.75
4420	ESSER II - DISTRIBUTION 90%	JOHNSTOWN-MILLIKEN RE-5J	3/1/2022	202203012001393	2,000.00
4420	ESSER II - DISTRIBUTION 90%	JOHNSTOWN-MILLIKEN RE-5J	6/30/2022	202206302088643	6,000.00
4420 Total					802,440.55
4424	TITLE IV-A	JOHNSTOWN-MILLIKEN RE-5J	4/27/2022	202204272040874	3,474.93
4424	TITLE IV-A	JOHNSTOWN-MILLIKEN RE-5J	5/18/2022	202205182054836	1,000.00
4424	TITLE IV-A	JOHNSTOWN-MILLIKEN RE-5J	5/18/2022	202205182054836	3,997.71
4424	TITLE IV-A	JOHNSTOWN-MILLIKEN RE-5J	6/30/2022	202206302088643	2,448.70
4424	TITLE IV-A	JOHNSTOWN-MILLIKEN RE-5J	6/30/2022	202206302088643	94.28
4424 Total					11,015.62
4425	ESSER - EDUCATION STABILIZATION FUND	JOHNSTOWN-MILLIKEN RE-5J	11/9/2021	202111091931352	175,701.00
4425 Total					175,701.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	JOHNSTOWN-MILLIKEN RE-5J	3/28/2022	202203282020385	291.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	JOHNSTOWN-MILLIKEN RE-5J	3/28/2022	202203282020385	474.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	JOHNSTOWN-MILLIKEN RE-5J	3/28/2022	202203282020385	487.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	JOHNSTOWN-MILLIKEN RE-5J	5/13/2022	202205132051840	442.00
4555 Total					1,694.00
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	7/26/2021	202107261864345	163,965.13
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	7/26/2021	202107261864345	16,897.10
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	9/9/2021	202109091891065	44,390.70
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	9/23/2021	202109231900272	38,505.15
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	9/9/2021	202109091891065	4,547.35
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	9/23/2021	202109231900272	3,944.43
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	11/10/2021	202111101932395	6,549.75
4559	SUMMER FOOD DISTRIBUTION	JOHNSTOWN-MILLIKEN RE-5J	11/10/2021	202111101932395	670.95
4559 Total					279,470.56
4649	SNAP: P-EBT mini Grants	JOHNSTOWN-MILLIKEN RE-5J	10/27/2021	202110271923544	3,063.00

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4649 Total					3,063.00
5282	TITLE V-B CHARTER SCHOOL GRANT	JOHNSTOWN-MILLIKEN RE-5J	10/5/2021	202110051907549	42,588.70
5282	TITLE V-B CHARTER SCHOOL GRANT	JOHNSTOWN-MILLIKEN RE-5J	10/7/2021	202110071909259	109,231.60
5282	TITLE V-B CHARTER SCHOOL GRANT	JOHNSTOWN-MILLIKEN RE-5J	4/15/2022	202204162032542	178,179.70
5282	TITLE V-B CHARTER SCHOOL GRANT	JOHNSTOWN-MILLIKEN RE-5J	4/15/2022	202204162032542	9,312.70
5282	TITLE V-B CHARTER SCHOOL GRANT	JOHNSTOWN-MILLIKEN RE-5J	5/13/2022	202205132051840	4,888.92
5282	TITLE V-B CHARTER SCHOOL GRANT	JOHNSTOWN-MILLIKEN RE-5J	6/8/2022	202206082069700	4,042.29
5282	TITLE V-B CHARTER SCHOOL GRANT	JOHNSTOWN-MILLIKEN RE-5J	6/30/2022	202206302088643	153.75
5282 Total					348,397.66
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	JOHNSTOWN-MILLIKEN RE-5J	11/10/2021	202111101932395	20,034.89
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	JOHNSTOWN-MILLIKEN RE-5J	11/10/2021	202111101932395	45,388.80
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	JOHNSTOWN-MILLIKEN RE-5J	1/6/2022	202201061967332	45,098.22
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	JOHNSTOWN-MILLIKEN RE-5J	1/6/2022	202201061967332	36,509.01
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	JOHNSTOWN-MILLIKEN RE-5J	3/11/2022	202203112009550	30,214.87
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	JOHNSTOWN-MILLIKEN RE-5J	3/11/2022	202203112009550	36,605.46
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	JOHNSTOWN-MILLIKEN RE-5J	3/28/2022	202203282020385	37,999.13
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	JOHNSTOWN-MILLIKEN RE-5J	5/13/2022	202205132051840	45,053.47
5553 Total					296,903.85
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	JOHNSTOWN-MILLIKEN RE-5J	11/10/2021	202111101932395	92,489.48
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	JOHNSTOWN-MILLIKEN RE-5J	11/10/2021	202111101932395	168,779.71
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	JOHNSTOWN-MILLIKEN RE-5J	1/6/2022	202201061967332	154,605.35
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	JOHNSTOWN-MILLIKEN RE-5J	1/6/2022	202201061967332	135,478.83
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	JOHNSTOWN-MILLIKEN RE-5J	3/11/2022	202203112009550	108,727.60
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	JOHNSTOWN-MILLIKEN RE-5J	3/11/2022	202203112009550	141,451.18
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	JOHNSTOWN-MILLIKEN RE-5J	3/28/2022	202203282020385	145,247.18
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	JOHNSTOWN-MILLIKEN RE-5J	5/13/2022	202205132051840	166,412.62
5555 Total					1,113,191.95
6555	SUPPLY CHAIN ASSISTANCE (SCA)	JOHNSTOWN-MILLIKEN RE-5J	4/1/2022	202204012023378	59,178.12
6555 Total					59,178.12
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	JOHNSTOWN-MILLIKEN RE-5J	12/7/2021	202112071949032	16,254.86
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	JOHNSTOWN-MILLIKEN RE-5J	1/11/2022	202201111970409	6,656.92
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	JOHNSTOWN-MILLIKEN RE-5J	3/7/2022	202203072005366	17,909.95
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	JOHNSTOWN-MILLIKEN RE-5J	3/7/2022	202203072005366	4,194.79
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	JOHNSTOWN-MILLIKEN RE-5J	4/8/2022	202204082028002	7,535.86
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	JOHNSTOWN-MILLIKEN RE-5J	5/5/2022	202205052045850	13,795.71
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	JOHNSTOWN-MILLIKEN RE-5J	5/24/2022	202205242058843	7,645.95
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	JOHNSTOWN-MILLIKEN RE-5J	6/30/2022	202206302088643	10,016.53
7287 Total					84,010.57
7310	STATE LIBRARY PROGRAM	JOHNSTOWN-MILLIKEN RE-5J	6/29/2022	202206292086891	6,479.00
7310 Total					6,479.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C)	JOHNSTOWN-MILLIKEN RE-5J	1/11/2022	202201111970409	895.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C)	JOHNSTOWN-MILLIKEN RE-5J	4/1/2022	202204012023378	450.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C)	JOHNSTOWN-MILLIKEN RE-5J	5/18/2022	202205182054836	1,002.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C)	JOHNSTOWN-MILLIKEN RE-5J	6/8/2022	202206082069700	755.00
7323 Total					3,102.50
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	JOHNSTOWN-MILLIKEN RE-5J	11/16/2021	202111161935715	19,490.62
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	JOHNSTOWN-MILLIKEN RE-5J	11/16/2021	202111161935715	56,508.58
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	JOHNSTOWN-MILLIKEN RE-5J	12/8/2021	202112081949892	8,138.00
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	JOHNSTOWN-MILLIKEN RE-5J	3/28/2022	202203282020385	32,516.46
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	JOHNSTOWN-MILLIKEN RE-5J	3/28/2022	202203282020385	5,302.91
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	JOHNSTOWN-MILLIKEN RE-5J	5/5/2022	202205052045850	1,525.69
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	JOHNSTOWN-MILLIKEN RE-5J	5/25/2022	202205252059968	2,365.69
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	JOHNSTOWN-MILLIKEN RE-5J	6/21/2022	202206212079260	25,960.40
8174 Total					151,808.35
JOHNSTOWN-MILLIKEN RE-5J Total					7,304,688.16