

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	SCHOOL DISTRICT 27J	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3113	CAPITAL CONSTRUCTION - CHARTER	N	SCHOOL DISTRICT 27J	08/18/22	202208182122886	116,158.50
3113	CAPITAL CONSTRUCTION - CHARTER	N	SCHOOL DISTRICT 27J	08/25/22	202208252127083	120,369.06
3113	CAPITAL CONSTRUCTION - CHARTER	N	SCHOOL DISTRICT 27J	09/27/22	202209272150144	119,739.28
3113	CAPITAL CONSTRUCTION - CHARTER	N	SCHOOL DISTRICT 27J	10/21/22	202210212167809	119,739.23
3113	CAPITAL CONSTRUCTION - CHARTER	N	SCHOOL DISTRICT 27J	11/28/22	202211282193503	119,739.25
3113	CAPITAL CONSTRUCTION - CHARTER	N	SCHOOL DISTRICT 27J	01/04/23	202301042218776	119,739.23
3113	CAPITAL CONSTRUCTION - CHARTER	N	SCHOOL DISTRICT 27J	02/01/23	202302012237244	117,696.32
3113	CAPITAL CONSTRUCTION - CHARTER	N	SCHOOL DISTRICT 27J	02/24/23	202302242255232	117,696.31
3113	CAPITAL CONSTRUCTION - CHARTER	N	SCHOOL DISTRICT 27J	03/23/23	202303232274815	117,696.33
3113	CAPITAL CONSTRUCTION - CHARTER	N	SCHOOL DISTRICT 27J	04/28/23	202304282304430	117,696.31
3113	CAPITAL CONSTRUCTION - CHARTER	N	SCHOOL DISTRICT 27J	05/24/23	202305242323583	117,696.33
3113	CAPITAL CONSTRUCTION - CHARTER	N	SCHOOL DISTRICT 27J	06/30/23	202306302356883	117,696.30
3113 Total						1,421,662.45
3130	HI RISK POOL (ECEA)	N	SCHOOL DISTRICT 27J	07/19/22	202207192103715	6,022.69
3130	HI RISK POOL (ECEA)	N	SCHOOL DISTRICT 27J	07/25/22	202207252108168	6,126,412.00
3130	HI RISK POOL (ECEA)	N	SCHOOL DISTRICT 27J	06/21/23	202306212345634	53,916.50
3130	HI RISK POOL (ECEA)	N	SCHOOL DISTRICT 27J	06/21/23	202306212345634	133,995.27
3130	HI RISK POOL (ECEA)	N	SCHOOL DISTRICT 27J	06/21/23	202306212345634	10,165.27
3130 Total						6,330,511.73
3140	ENGLISH LANGUAGE PROFICIENCY	N	SCHOOL DISTRICT 27J	09/07/22	202209072135096	41,430.32
3140	ENGLISH LANGUAGE PROFICIENCY	N	SCHOOL DISTRICT 27J	09/07/22	202209072135096	739,509.82
3140 Total						780,940.14
3150	TITLE ECEA: GIFTED & TALENTED	N	SCHOOL DISTRICT 27J	08/29/22	202208292130571	199,728.00
3150 Total						199,728.00
3160	STATE TRANSPORTATION	N	SCHOOL DISTRICT 27J	11/10/22	202211102181983	1,516,217.70
3160	STATE TRANSPORTATION	N	SCHOOL DISTRICT 27J	06/28/23	202306282351623	60,394.56
3160 Total						1,576,612.26
3161	SCHOOL LUNCH STATE MATCH	N	SCHOOL DISTRICT 27J	01/03/23	202301032217739	57,058.62
3161 Total						57,058.62
3164	START SMART NUTRITION	N	SCHOOL DISTRICT 27J	10/25/22	202210252169678	341.70
3164	START SMART NUTRITION	N	SCHOOL DISTRICT 27J	10/25/22	202210252169678	692.40
3164	START SMART NUTRITION	N	SCHOOL DISTRICT 27J	12/05/22	202212052197824	644.40
3164	START SMART NUTRITION	N	SCHOOL DISTRICT 27J	12/22/22	202212222211906	575.40
3164	START SMART NUTRITION	N	SCHOOL DISTRICT 27J	02/01/23	202302012237244	519.90
3164	START SMART NUTRITION	N	SCHOOL DISTRICT 27J	03/23/23	202303232274815	456.90
3164	START SMART NUTRITION	N	SCHOOL DISTRICT 27J	03/23/23	202303232274815	708.60
3164	START SMART NUTRITION	N	SCHOOL DISTRICT 27J	04/26/23	202304262300594	749.70
3164	START SMART NUTRITION	N	SCHOOL DISTRICT 27J	05/24/23	202305242323583	814.80
3164 Total						5,503.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	SCHOOL DISTRICT 27J	10/25/22	202210252169678	3,758.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	SCHOOL DISTRICT 27J	10/25/22	202210252169678	6,291.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	SCHOOL DISTRICT 27J	12/05/22	202212052197824	5,388.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	SCHOOL DISTRICT 27J	12/22/22	202212222211906	4,887.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	SCHOOL DISTRICT 27J	02/01/23	202302012237244	4,232.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	SCHOOL DISTRICT 27J	03/23/23	202303232274815	4,246.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	SCHOOL DISTRICT 27J	03/23/23	202303232274815	5,731.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	SCHOOL DISTRICT 27J	04/26/23	202304262300594	5,592.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	SCHOOL DISTRICT 27J	05/24/23	202305242323583	6,012.80
3169 Total						46,140.00
3183	EXPELLED AND AT RISK STUDENTS	N	SCHOOL DISTRICT 27J	08/18/22	202208182122886	317,033.00
3183	EXPELLED AND AT RISK STUDENTS	N	SCHOOL DISTRICT 27J	03/23/23	202303232274815	11,304.00
3183 Total						328,337.00
3189	BEST CAPITAL CONSTRUCTION	N	SCHOOL DISTRICT 27J	06/28/23	202306282352069	47,315.32
3189 Total						47,315.32
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	N	SCHOOL DISTRICT 27J	09/28/22	202209282151160	150,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	N	SCHOOL DISTRICT 27J	05/04/23	202305042308395	93,050.00
3227 Total						243,050.00
3228	GIFTED EDUCATIONAL USQP	N	SCHOOL DISTRICT 27J	08/29/22	202208292130571	44,959.34

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GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3228 Total						44,959.34
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	SCHOOL DISTRICT 27J	04/27/23	202304272302809	124,316.53
3235 Total						124,316.53
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	SCHOOL DISTRICT 27J	11/01/22	202211012175341	263,361.45
3237 Total						263,361.45
3239	COMPUTER SCIENCE EDUCATION GRANT	N	SCHOOL DISTRICT 27J	04/21/23	202304212297681	6,348.00
3239 Total						6,348.00
3259	READ ACT	N	SCHOOL DISTRICT 27J	11/17/22	202211172186836	726,258.55
3259 Total						726,258.55
3270	AP EXAM	N	SCHOOL DISTRICT 27J	06/27/23	202306272350477	14,035.06
3270 Total						14,035.06
3276	COLORADO HIGH-IMPACT TUTORING	N	SCHOOL DISTRICT 27J	10/20/22	202210202166717	84,081.62
3276 Total						84,081.62
3279	BRAINSTEPS - YOUTH BRAIN INJURY CONNECTIONS PROGRAM (YBIC N		SCHOOL DISTRICT 27J	04/21/23	202304212297681	500.00
3279 Total						500.00
4010	TITLE I, PART A	Y	SCHOOL DISTRICT 27J	07/19/22	202207192103715	323,836.39
4010	TITLE I, PART A	Y	SCHOOL DISTRICT 27J	10/24/22	202210242168796	164,769.59
4010	TITLE I, PART A	Y	SCHOOL DISTRICT 27J	10/24/22	202210242168796	103,561.25
4010	TITLE I, PART A	Y	SCHOOL DISTRICT 27J	12/09/22	202212092202029	201,867.43
4010	TITLE I, PART A	Y	SCHOOL DISTRICT 27J	02/10/23	202302102244534	220,134.59
4010	TITLE I, PART A	Y	SCHOOL DISTRICT 27J	04/21/23	202304212297681	218,866.49
4010	TITLE I, PART A	Y	SCHOOL DISTRICT 27J	06/27/23	202306272350477	240,984.86
4010 Total						1,474,020.60
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SCHOOL DISTRICT 27J	09/26/22	202209262148052	422,947.16
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SCHOOL DISTRICT 27J	10/21/22	202210212167809	422,947.16
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SCHOOL DISTRICT 27J	02/24/23	202302242255232	198,224.69
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SCHOOL DISTRICT 27J	04/21/23	202304212297681	476,790.96
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SCHOOL DISTRICT 27J	05/16/23	202305162317142	266,639.70
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SCHOOL DISTRICT 27J	06/22/23	202306222346881	380,851.64
4027 Total						2,168,401.31
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SCHOOL DISTRICT 27J	09/26/22	202209262148052	9,196.71
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SCHOOL DISTRICT 27J	09/26/22	202209262148052	18,817.54
4173 Total						28,014.25
4365	TITLE III ELA	Y	SCHOOL DISTRICT 27J	07/18/22	202207182102258	65,233.23
4365	TITLE III ELA	Y	SCHOOL DISTRICT 27J	09/23/22	202209232147078	7,139.59
4365	TITLE III ELA	Y	SCHOOL DISTRICT 27J	09/23/22	202209232147078	20,333.78
4365	TITLE III ELA	Y	SCHOOL DISTRICT 27J	10/24/22	202210242168796	1,154.57
4365	TITLE III ELA	Y	SCHOOL DISTRICT 27J	10/24/22	202210242168796	18,521.30
4365	TITLE III ELA	Y	SCHOOL DISTRICT 27J	12/09/22	202212092202029	27,873.93
4365	TITLE III ELA	Y	SCHOOL DISTRICT 27J	02/10/23	202302102244534	29,672.00
4365	TITLE III ELA	Y	SCHOOL DISTRICT 27J	04/19/23	202304192295452	33,069.78
4365	TITLE III ELA	Y	SCHOOL DISTRICT 27J	06/30/23	202306302356883	76,848.97
4365 Total						279,847.15
4367	TITLE II-A DISTRIBUTION	Y	SCHOOL DISTRICT 27J	07/19/22	202207192103715	63,226.96
4367	TITLE II-A DISTRIBUTION	Y	SCHOOL DISTRICT 27J	10/24/22	202210242168796	28,969.19
4367	TITLE II-A DISTRIBUTION	Y	SCHOOL DISTRICT 27J	12/09/22	202212092202029	39,307.62
4367	TITLE II-A DISTRIBUTION	Y	SCHOOL DISTRICT 27J	02/10/23	202302102244534	56,943.95
4367	TITLE II-A DISTRIBUTION	Y	SCHOOL DISTRICT 27J	04/21/23	202304212297681	40,952.38
4367	TITLE II-A DISTRIBUTION	Y	SCHOOL DISTRICT 27J	06/27/23	202306272350477	32,902.34
4367	TITLE II-A DISTRIBUTION	Y	SCHOOL DISTRICT 27J	06/27/23	202306272350477	37,938.11
4367 Total						300,240.55
4414	ARP ESSER III (90% ALLOCATION)	Y	SCHOOL DISTRICT 27J	09/22/22	202209222145883	1,310,740.86
4414	ARP ESSER III (90% ALLOCATION)	Y	SCHOOL DISTRICT 27J	09/22/22	202209222145883	591,431.05
4414	ARP ESSER III (90% ALLOCATION)	Y	SCHOOL DISTRICT 27J	11/18/22	202211182188213	331,835.36
4414	ARP ESSER III (90% ALLOCATION)	Y	SCHOOL DISTRICT 27J	12/08/22	202212082201259	233,974.16
4414	ARP ESSER III (90% ALLOCATION)	Y	SCHOOL DISTRICT 27J	02/10/23	202302102244534	302,585.23
4414	ARP ESSER III (90% ALLOCATION)	Y	SCHOOL DISTRICT 27J	03/14/23	202303142267715	268,232.36
4414	ARP ESSER III (90% ALLOCATION)	Y	SCHOOL DISTRICT 27J	04/11/23	202304112289317	214,166.49
4414	ARP ESSER III (90% ALLOCATION)	Y	SCHOOL DISTRICT 27J	05/16/23	202305162317142	154,879.73
4414	ARP ESSER III (90% ALLOCATION)	Y	SCHOOL DISTRICT 27J	06/15/23	202306152341268	657,765.59

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GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
4414 Total						4,065,610.83
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	SCHOOL DISTRICT 27J	10/25/22	202210252169678	150,747.00
4419 Total						150,747.00
4420	ESSER II - DISTRIBUTION 90%	Y	SCHOOL DISTRICT 27J	08/10/22	202208102118034	761,312.25
4420	ESSER II - DISTRIBUTION 90%	Y	SCHOOL DISTRICT 27J	09/22/22	202209222145883	149,280.55
4420	ESSER II - DISTRIBUTION 90%	Y	SCHOOL DISTRICT 27J	10/19/22	202210192165391	2,888.32
4420	ESSER II - DISTRIBUTION 90%	Y	SCHOOL DISTRICT 27J	06/15/23	202306152341268	393,911.87
4420 Total						1,307,392.99
4424	TITLE IV-A	Y	SCHOOL DISTRICT 27J	07/18/22	202207182102258	25,080.26
4424	TITLE IV-A	Y	SCHOOL DISTRICT 27J	09/23/22	202209232147078	12,611.56
4424	TITLE IV-A	Y	SCHOOL DISTRICT 27J	10/24/22	202210242168796	1,857.10
4424	TITLE IV-A	Y	SCHOOL DISTRICT 27J	10/24/22	202210242168796	4,448.68
4424	TITLE IV-A	Y	SCHOOL DISTRICT 27J	12/09/22	202212092202029	13,239.58
4424	TITLE IV-A	Y	SCHOOL DISTRICT 27J	02/10/23	202302102244534	13,241.46
4424	TITLE IV-A	Y	SCHOOL DISTRICT 27J	04/21/23	202304212297681	17,867.36
4424	TITLE IV-A	Y	SCHOOL DISTRICT 27J	06/27/23	202306272350477	18,546.94
4424 Total						106,892.94
4434	ESSER III - State Set-Aside ARP EASI	Y	SCHOOL DISTRICT 27J	02/27/23	202302272256235	40,188.57
4434	ESSER III - State Set-Aside ARP EASI	Y	SCHOOL DISTRICT 27J	06/06/23	202306062332896	5,233.21
4434 Total						45,421.78
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	SCHOOL DISTRICT 27J	12/05/22	202212052197824	33,347.89
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	SCHOOL DISTRICT 27J	03/14/23	202303142267715	30,351.82
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	SCHOOL DISTRICT 27J	04/28/23	202304282304430	18,183.07
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	SCHOOL DISTRICT 27J	05/24/23	202305242323583	7,094.15
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	SCHOOL DISTRICT 27J	06/30/23	202306302356883	3,761.36
4436 Total						92,738.29
4553	SCHOOL BREAKFAST PROGRAM	Y	SCHOOL DISTRICT 27J	10/25/22	202210252169678	22,868.95
4553	SCHOOL BREAKFAST PROGRAM	Y	SCHOOL DISTRICT 27J	10/25/22	202210252169678	43,133.45
4553	SCHOOL BREAKFAST PROGRAM	Y	SCHOOL DISTRICT 27J	12/05/22	202212052197824	40,129.87
4553	SCHOOL BREAKFAST PROGRAM	Y	SCHOOL DISTRICT 27J	12/22/22	202212222211906	35,250.18
4553	SCHOOL BREAKFAST PROGRAM	Y	SCHOOL DISTRICT 27J	02/01/23	202302012237244	31,347.05
4553	SCHOOL BREAKFAST PROGRAM	Y	SCHOOL DISTRICT 27J	03/23/23	202303232274815	27,878.41
4553	SCHOOL BREAKFAST PROGRAM	Y	SCHOOL DISTRICT 27J	03/23/23	202303232274815	40,759.66
4553	SCHOOL BREAKFAST PROGRAM	Y	SCHOOL DISTRICT 27J	04/26/23	202304262300594	41,370.24
4553	SCHOOL BREAKFAST PROGRAM	Y	SCHOOL DISTRICT 27J	05/24/23	202305242323583	43,484.66
4553 Total						326,222.47
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SCHOOL DISTRICT 27J	10/25/22	202210252169678	267,085.57
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SCHOOL DISTRICT 27J	10/25/22	202210252169678	433,188.10
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SCHOOL DISTRICT 27J	12/05/22	202212052197824	375,107.32
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SCHOOL DISTRICT 27J	12/22/22	202212222211906	331,732.52
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SCHOOL DISTRICT 27J	02/01/23	202302012237244	292,820.06
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SCHOOL DISTRICT 27J	03/23/23	202303232274815	298,295.62
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SCHOOL DISTRICT 27J	03/23/23	202303232274815	393,819.72
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SCHOOL DISTRICT 27J	04/26/23	202304262300594	378,625.31
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SCHOOL DISTRICT 27J	05/24/23	202305242323583	407,251.74
4555 Total						3,177,925.96
4559	SUMMER FOOD DISTRIBUTION	Y	SCHOOL DISTRICT 27J	07/29/22	202207292111704	22,433.49
4559	SUMMER FOOD DISTRIBUTION	Y	SCHOOL DISTRICT 27J	07/29/22	202207292111704	2,329.93
4559	SUMMER FOOD DISTRIBUTION	Y	SCHOOL DISTRICT 27J	08/25/22	202208252127083	17,968.65
4559	SUMMER FOOD DISTRIBUTION	Y	SCHOOL DISTRICT 27J	08/25/22	202208252127083	1,866.66
4559 Total						44,598.73
4649	SNAP: P-EBT mini Grants	Y	SCHOOL DISTRICT 27J	09/26/22	202209262148052	5,950.00
4649 Total						5,950.00
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	SCHOOL DISTRICT 27J	08/19/22	202208192123826	146,800.73
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	SCHOOL DISTRICT 27J	05/17/23	202305172318103	9,915.50
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	SCHOOL DISTRICT 27J	06/22/23	202306222346881	11,866.06
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	SCHOOL DISTRICT 27J	06/22/23	202306222346881	4,587.41
5282 Total						173,169.70
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	SCHOOL DISTRICT 27J	07/06/22	202207062091732	88,517.90
5553 Total						88,517.90

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5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	SCHOOL DISTRICT 27J		07/06/22 202207062091732	645,862.93
5555 Total						645,862.93
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	SCHOOL DISTRICT 27J		04/21/23 202304212297681	35,308.92
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	SCHOOL DISTRICT 27J		05/16/23 202305162317142	686,318.36
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	SCHOOL DISTRICT 27J		06/23/23 202306232348217	75,917.72
6027 Total						797,545.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y		SCHOOL DISTRICT 27J		04/21/23 202304212297681	55,631.00
6173 Total						55,631.00
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	SCHOOL DISTRICT 27J		07/06/22 202207062091732	274,718.08
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	SCHOOL DISTRICT 27J		09/23/22 202209232147078	291,857.88
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	SCHOOL DISTRICT 27J		12/21/22 202212212210746	133,083.87
6555 Total						699,659.83
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	SCHOOL DISTRICT 27J		09/27/22 202209272150144	19,635.71
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	SCHOOL DISTRICT 27J		11/28/22 202211282193503	13,313.69
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	SCHOOL DISTRICT 27J		02/07/23 202302072241609	11,198.21
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	SCHOOL DISTRICT 27J		04/18/23 202304182294628	7,164.19
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	SCHOOL DISTRICT 27J		05/16/23 202305162317142	3,585.34
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	SCHOOL DISTRICT 27J		06/13/23 202306132339282	2,662.86
8425 Total						57,560.00
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	SCHOOL DISTRICT 27J		09/27/22 202209272150144	669.49
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	SCHOOL DISTRICT 27J		10/25/22 202210252169678	669.49
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	SCHOOL DISTRICT 27J		11/28/22 202211282193503	3,834.78
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	SCHOOL DISTRICT 27J		02/07/23 202302072241609	2,224.75
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	SCHOOL DISTRICT 27J		04/18/23 202304182294628	4,521.57
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	SCHOOL DISTRICT 27J		05/17/23 202305172318103	13,491.74
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	SCHOOL DISTRICT 27J		06/13/23 202306132339282	1,059.38
8426 Total						26,471.20
9017	COVID STATE FISCAL RECOVERY FUNDS CONCURRENT ENROLLMENT	Y	SCHOOL DISTRICT 27J		07/25/22 202207252108168	2,176.35
9017 Total						2,176.35
SCHOOL DISTRICT 27J TOTAL						28,421,338.63