

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	JOHNSTOWN-MILLIKEN RE-5J	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3113	CAPITAL CONSTRUCTION - CHARTER	N	JOHNSTOWN-MILLIKEN RE-5J	08/18/22	202208182122900	12,415.05
3113	CAPITAL CONSTRUCTION - CHARTER	N	JOHNSTOWN-MILLIKEN RE-5J	08/25/22	202208252127097	16,641.23
3113	CAPITAL CONSTRUCTION - CHARTER	N	JOHNSTOWN-MILLIKEN RE-5J	09/27/22	202209272150157	16,555.75
3113	CAPITAL CONSTRUCTION - CHARTER	N	JOHNSTOWN-MILLIKEN RE-5J	10/21/22	202210212167821	16,555.75
3113	CAPITAL CONSTRUCTION - CHARTER	N	JOHNSTOWN-MILLIKEN RE-5J	11/28/22	202211282193517	16,555.75
3113	CAPITAL CONSTRUCTION - CHARTER	N	JOHNSTOWN-MILLIKEN RE-5J	01/04/23	202301042218789	16,555.75
3113	CAPITAL CONSTRUCTION - CHARTER	N	JOHNSTOWN-MILLIKEN RE-5J	02/01/23	202302012237267	16,278.48
3113	CAPITAL CONSTRUCTION - CHARTER	N	JOHNSTOWN-MILLIKEN RE-5J	03/01/23	202303012257835	16,278.48
3113	CAPITAL CONSTRUCTION - CHARTER	N	JOHNSTOWN-MILLIKEN RE-5J	03/23/23	202303232274841	16,278.48
3113	CAPITAL CONSTRUCTION - CHARTER	N	JOHNSTOWN-MILLIKEN RE-5J	04/28/23	202304282304444	16,278.48
3113	CAPITAL CONSTRUCTION - CHARTER	N	JOHNSTOWN-MILLIKEN RE-5J	05/24/23	202305242323606	16,278.48
3113	CAPITAL CONSTRUCTION - CHARTER	N	JOHNSTOWN-MILLIKEN RE-5J	06/30/23	202306302356902	16,278.47
3113 Total						192,950.15
3130	HI RISK POOL (ECEA)	N	JOHNSTOWN-MILLIKEN RE-5J	07/19/22	202207192103733	1,213.10
3130	HI RISK POOL (ECEA)	N	JOHNSTOWN-MILLIKEN RE-5J	07/25/22	202207252108178	1,195,343.00
3130	HI RISK POOL (ECEA)	N	JOHNSTOWN-MILLIKEN RE-5J	06/21/23	202306212345643	10,457.94
3130	HI RISK POOL (ECEA)	N	JOHNSTOWN-MILLIKEN RE-5J	06/21/23	202306212345643	165,978.71
3130	HI RISK POOL (ECEA)	N	JOHNSTOWN-MILLIKEN RE-5J	06/21/23	202306212345643	1,971.71
3130 Total						1,374,964.46
3140	ENGLISH LANGUAGE PROFICIENCY	N	JOHNSTOWN-MILLIKEN RE-5J	09/07/22	202209072135121	27,008.10
3140 Total						27,008.10
3150	TITLE ECEA: GIFTED & TALENTED	N	JOHNSTOWN-MILLIKEN RE-5J	08/29/22	202208292130579	62,453.55
3150 Total						62,453.55
3160	STATE TRANSPORTATION	N	JOHNSTOWN-MILLIKEN RE-5J	11/10/22	202211102182013	266,116.34
3160	STATE TRANSPORTATION	N	JOHNSTOWN-MILLIKEN RE-5J	06/28/23	202306282351653	10,828.04
3160 Total						276,944.38
3161	SCHOOL LUNCH STATE MATCH	N	JOHNSTOWN-MILLIKEN RE-5J	01/03/23	202301032217769	11,750.77
3161 Total						11,750.77
3164	START SMART NUTRITION	N	JOHNSTOWN-MILLIKEN RE-5J	12/02/22	202212022196781	6.30
3164	START SMART NUTRITION	N	JOHNSTOWN-MILLIKEN RE-5J	12/02/22	202212022196781	208.80
3164	START SMART NUTRITION	N	JOHNSTOWN-MILLIKEN RE-5J	01/25/23	202301252231775	313.20
3164	START SMART NUTRITION	N	JOHNSTOWN-MILLIKEN RE-5J	01/25/23	202301252231775	285.90
3164	START SMART NUTRITION	N	JOHNSTOWN-MILLIKEN RE-5J	03/14/23	202303142267731	253.80
3164	START SMART NUTRITION	N	JOHNSTOWN-MILLIKEN RE-5J	03/14/23	202303142267731	208.80
3164	START SMART NUTRITION	N	JOHNSTOWN-MILLIKEN RE-5J	05/11/23	202305112313648	274.20
3164	START SMART NUTRITION	N	JOHNSTOWN-MILLIKEN RE-5J	05/11/23	202305112313648	262.80
3164 Total						1,813.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	JOHNSTOWN-MILLIKEN RE-5J	12/02/22	202212022196781	64.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	JOHNSTOWN-MILLIKEN RE-5J	12/02/22	202212022196781	1,123.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	JOHNSTOWN-MILLIKEN RE-5J	01/25/23	202301252231775	1,247.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	JOHNSTOWN-MILLIKEN RE-5J	01/25/23	202301252231775	998.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	JOHNSTOWN-MILLIKEN RE-5J	03/14/23	202303142267731	810.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	JOHNSTOWN-MILLIKEN RE-5J	03/14/23	202303142267731	856.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	JOHNSTOWN-MILLIKEN RE-5J	05/11/23	202305112313648	1,044.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	JOHNSTOWN-MILLIKEN RE-5J	05/11/23	202305112313648	994.80
3169 Total						7,140.00
3189	BEST CAPITAL CONSTRUCTION	N	JOHNSTOWN-MILLIKEN RE-5J	11/10/22	202211102182261	140,800.80
3189	BEST CAPITAL CONSTRUCTION	N	JOHNSTOWN-MILLIKEN RE-5J	11/23/22	202211232192278	649,938.35
3189	BEST CAPITAL CONSTRUCTION	N	JOHNSTOWN-MILLIKEN RE-5J	12/12/22	202212122203109	60,494.40
3189	BEST CAPITAL CONSTRUCTION	N	JOHNSTOWN-MILLIKEN RE-5J	12/12/22	202212122203109	246,255.05
3189	BEST CAPITAL CONSTRUCTION	N	JOHNSTOWN-MILLIKEN RE-5J	12/13/22	202212132204147	567,717.53
3189	BEST CAPITAL CONSTRUCTION	N	JOHNSTOWN-MILLIKEN RE-5J	12/23/22	202212232212595	94,531.20
3189	BEST CAPITAL CONSTRUCTION	N	JOHNSTOWN-MILLIKEN RE-5J	12/23/22	202212232212595	297,041.97
3189	BEST CAPITAL CONSTRUCTION	N	JOHNSTOWN-MILLIKEN RE-5J	01/30/23	202301302236076	109,087.68
3189	BEST CAPITAL CONSTRUCTION	N	JOHNSTOWN-MILLIKEN RE-5J	02/06/23	202302062240451	321,008.13
3189	BEST CAPITAL CONSTRUCTION	N	JOHNSTOWN-MILLIKEN RE-5J	03/13/23	202303132266491	38,221.92
3189	BEST CAPITAL CONSTRUCTION	N	JOHNSTOWN-MILLIKEN RE-5J	03/13/23	202303132266491	216,941.09
3189	BEST CAPITAL CONSTRUCTION	N	JOHNSTOWN-MILLIKEN RE-5J	04/04/23	202304042283781	323,534.97

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3189	BEST CAPITAL CONSTRUCTION	N	JOHNSTOWN-MILLIKEN RE-5J	04/06/23	202304062285897	57,805.44
3189	BEST CAPITAL CONSTRUCTION	N	JOHNSTOWN-MILLIKEN RE-5J	05/01/23	202305012305252	62,297.76
3189	BEST CAPITAL CONSTRUCTION	N	JOHNSTOWN-MILLIKEN RE-5J	05/08/23	202305082310597	303,014.49
3189	BEST CAPITAL CONSTRUCTION	N	JOHNSTOWN-MILLIKEN RE-5J	06/02/23	202306022331058	129,335.04
3189	BEST CAPITAL CONSTRUCTION	N	JOHNSTOWN-MILLIKEN RE-5J	06/02/23	202306022331058	308,154.39
3189 Total						3,926,180.21
3207	STATE GRANTS TO LIBRARIES	N	JOHNSTOWN-MILLIKEN RE-5J	05/23/23	202305232322370	5,000.00
3207 Total						5,000.00
3218	SCHOOL HEALTH PROFESSIONAL	N	JOHNSTOWN-MILLIKEN RE-5J	08/19/22	202208192123855	100,837.00
3218 Total						100,837.00
3228	GIFTED EDUCATIONAL USQP	N	JOHNSTOWN-MILLIKEN RE-5J	08/29/22	202208292130579	23,331.69
3228 Total						23,331.69
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	JOHNSTOWN-MILLIKEN RE-5J	08/19/22	202208192123855	353,947.32
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	JOHNSTOWN-MILLIKEN RE-5J	12/02/22	202212022196781	385,665.46
3230 Total						739,612.78
3232	BULLYING PREVENTION GRANT	N	JOHNSTOWN-MILLIKEN RE-5J	08/16/22	202208162121139	175,000.00
3232 Total						175,000.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	JOHNSTOWN-MILLIKEN RE-5J	04/27/23	202304272302839	12,496.77
3235 Total						12,496.77
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	JOHNSTOWN-MILLIKEN RE-5J	11/01/22	202211012175354	67,600.80
3237 Total						67,600.80
3246	Early Literacy Grant for Professional Development	N	JOHNSTOWN-MILLIKEN RE-5J	09/28/22	202209282151167	12,421.00
3246 Total						12,421.00
3259	READ ACT	N	JOHNSTOWN-MILLIKEN RE-5J	11/17/22	202211172186865	170,175.94
3259 Total						170,175.94
3276	COLORADO HIGH-IMPACT TUTORING	N	JOHNSTOWN-MILLIKEN RE-5J	10/20/22	202210202166722	3,000.00
3276 Total						3,000.00
4010	TITLE I, PART A	Y	JOHNSTOWN-MILLIKEN RE-5J	07/19/22	202207192103733	20,003.34
4010	TITLE I, PART A	Y	JOHNSTOWN-MILLIKEN RE-5J	12/02/22	202212022196781	46,764.03
4010	TITLE I, PART A	Y	JOHNSTOWN-MILLIKEN RE-5J	02/10/23	202302102244547	80,708.89
4010	TITLE I, PART A	Y	JOHNSTOWN-MILLIKEN RE-5J	02/10/23	202302102244547	61,440.83
4010	TITLE I, PART A	Y	JOHNSTOWN-MILLIKEN RE-5J	02/10/23	202302102244547	16,786.12
4010	TITLE I, PART A	Y	JOHNSTOWN-MILLIKEN RE-5J	03/14/23	202303142267731	27,820.69
4010	TITLE I, PART A	Y	JOHNSTOWN-MILLIKEN RE-5J	05/23/23	202305232322370	56,109.92
4010 Total						309,633.82
4027	IDEA: PART B: SPECIAL EDUCATION	Y	JOHNSTOWN-MILLIKEN RE-5J	07/19/22	202207192103733	40,887.69
4027	IDEA: PART B: SPECIAL EDUCATION	Y	JOHNSTOWN-MILLIKEN RE-5J	07/25/22	202207252108178	40,890.98
4027	IDEA: PART B: SPECIAL EDUCATION	Y	JOHNSTOWN-MILLIKEN RE-5J	09/26/22	202209262148084	40,595.33
4027	IDEA: PART B: SPECIAL EDUCATION	Y	JOHNSTOWN-MILLIKEN RE-5J	02/24/23	202302242255243	223,315.98
4027	IDEA: PART B: SPECIAL EDUCATION	Y	JOHNSTOWN-MILLIKEN RE-5J	02/24/23	202302242255243	46,753.55
4027	IDEA: PART B: SPECIAL EDUCATION	Y	JOHNSTOWN-MILLIKEN RE-5J	03/21/23	202303212272784	40,226.01
4027	IDEA: PART B: SPECIAL EDUCATION	Y	JOHNSTOWN-MILLIKEN RE-5J	03/21/23	202303212272784	6,488.66
4027	IDEA: PART B: SPECIAL EDUCATION	Y	JOHNSTOWN-MILLIKEN RE-5J	04/21/23	202304212297693	46,939.29
4027	IDEA: PART B: SPECIAL EDUCATION	Y	JOHNSTOWN-MILLIKEN RE-5J	05/16/23	202305162317152	46,071.25
4027 Total						532,168.74
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	JOHNSTOWN-MILLIKEN RE-5J	09/26/22	202209262148084	2,684.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	JOHNSTOWN-MILLIKEN RE-5J	09/26/22	202209262148084	13,584.00
4173 Total						16,268.00
4365	TITLE III ELA	Y	JOHNSTOWN-MILLIKEN RE-5J	09/23/22	202209232147108	1,036.15
4365	TITLE III ELA	Y	JOHNSTOWN-MILLIKEN RE-5J	09/23/22	202209232147108	1,465.88
4365	TITLE III ELA	Y	JOHNSTOWN-MILLIKEN RE-5J	02/10/23	202302102244547	11,180.12
4365	TITLE III ELA	Y	JOHNSTOWN-MILLIKEN RE-5J	02/10/23	202302102244547	4,200.77
4365	TITLE III ELA	Y	JOHNSTOWN-MILLIKEN RE-5J	02/10/23	202302102244547	2,563.48
4365	TITLE III ELA	Y	JOHNSTOWN-MILLIKEN RE-5J	03/14/23	202303142267731	2,563.48
4365 Total						23,009.88
4367	TITLE II-A DISTRIBUTION	Y	JOHNSTOWN-MILLIKEN RE-5J	07/19/22	202207192103733	5,779.15
4367	TITLE II-A DISTRIBUTION	Y	JOHNSTOWN-MILLIKEN RE-5J	09/23/22	202209232147108	8,381.96
4367	TITLE II-A DISTRIBUTION	Y	JOHNSTOWN-MILLIKEN RE-5J	02/10/23	202302102244547	29,136.00
4367	TITLE II-A DISTRIBUTION	Y	JOHNSTOWN-MILLIKEN RE-5J	02/10/23	202302102244547	5,827.20
4367	TITLE II-A DISTRIBUTION	Y	JOHNSTOWN-MILLIKEN RE-5J	03/14/23	202303142267731	5,827.20

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4367	TITLE II-A DISTRIBUTION	Y	JOHNSTOWN-MILLIKEN RE-5J	04/21/23	202304212297693	5,827.20
4367	TITLE II-A DISTRIBUTION	Y	JOHNSTOWN-MILLIKEN RE-5J	05/23/23	202305232322370	5,827.20
4367 Total						66,605.91
4414	ARP ESSER III (90% ALLOCATION)	Y	JOHNSTOWN-MILLIKEN RE-5J	09/22/22	202209222145890	672,347.32
4414	ARP ESSER III (90% ALLOCATION)	Y	JOHNSTOWN-MILLIKEN RE-5J	09/22/22	202209222145890	1,819.96
4414 Total						674,167.28
4418	ARP ESSER III - STATE SET-ASIDE	Y	JOHNSTOWN-MILLIKEN RE-5J	03/03/23	202303032259799	2,062.10
4418	ARP ESSER III - STATE SET-ASIDE	Y	JOHNSTOWN-MILLIKEN RE-5J	03/14/23	202303142267731	2,062.06
4418	ARP ESSER III - STATE SET-ASIDE	Y	JOHNSTOWN-MILLIKEN RE-5J	04/11/23	202304112289325	10,310.40
4418	ARP ESSER III - STATE SET-ASIDE	Y	JOHNSTOWN-MILLIKEN RE-5J	04/11/23	202304112289325	2,062.08
4418	ARP ESSER III - STATE SET-ASIDE	Y	JOHNSTOWN-MILLIKEN RE-5J	05/16/23	202305162317152	2,062.08
4418 Total						18,558.72
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	JOHNSTOWN-MILLIKEN RE-5J	03/03/23	202303032259799	8,481.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	JOHNSTOWN-MILLIKEN RE-5J	03/14/23	202303142267731	110.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	JOHNSTOWN-MILLIKEN RE-5J	04/11/23	202304112289325	5,250.00
4419 Total						13,841.00
4420	ESSER II - DISTRIBUTION 90%	Y	JOHNSTOWN-MILLIKEN RE-5J	09/22/22	202209222145890	18,761.77
4420	ESSER II - DISTRIBUTION 90%	Y	JOHNSTOWN-MILLIKEN RE-5J	03/14/23	202303142267731	38,355.11
4420	ESSER II - DISTRIBUTION 90%	Y	JOHNSTOWN-MILLIKEN RE-5J	04/11/23	202304112289325	5,874.75
4420	ESSER II - DISTRIBUTION 90%	Y	JOHNSTOWN-MILLIKEN RE-5J	05/16/23	202305162317152	1,361.82
4420 Total						64,353.45
4424	TITLE IV-A	Y	JOHNSTOWN-MILLIKEN RE-5J	07/19/22	202207192103733	1,392.66
4424	TITLE IV-A	Y	JOHNSTOWN-MILLIKEN RE-5J	02/10/23	202302102244547	17,170.92
4424	TITLE IV-A	Y	JOHNSTOWN-MILLIKEN RE-5J	02/10/23	202302102244547	483.14
4424	TITLE IV-A	Y	JOHNSTOWN-MILLIKEN RE-5J	02/10/23	202302102244547	2,062.28
4424	TITLE IV-A	Y	JOHNSTOWN-MILLIKEN RE-5J	04/21/23	202304212297693	1,870.06
4424	TITLE IV-A	Y	JOHNSTOWN-MILLIKEN RE-5J	05/23/23	202305232322370	1,057.25
4424 Total						24,036.31
4432	ARP ESSER III STATE SET-ASIDE, RURAL PROGRAM DEVELOPMENT	Y	JOHNSTOWN-MILLIKEN RE-5J	03/03/23	202303032259799	2,894.26
4432 Total						2,894.26
4434	ESSER III – State Set-Aside ARP EASI	Y	JOHNSTOWN-MILLIKEN RE-5J	11/08/22	202211082179950	3,463.14
4434	ESSER III – State Set-Aside ARP EASI	Y	JOHNSTOWN-MILLIKEN RE-5J	04/03/23	202304032282906	1,600.00
4434 Total						5,063.14
4553	SCHOOL BREAKFAST PROGRAM	Y	JOHNSTOWN-MILLIKEN RE-5J	12/02/22	202212022196781	321.87
4553	SCHOOL BREAKFAST PROGRAM	Y	JOHNSTOWN-MILLIKEN RE-5J	12/02/22	202212022196781	8,738.92
4553	SCHOOL BREAKFAST PROGRAM	Y	JOHNSTOWN-MILLIKEN RE-5J	01/25/23	202301252231775	11,284.33
4553	SCHOOL BREAKFAST PROGRAM	Y	JOHNSTOWN-MILLIKEN RE-5J	01/25/23	202301252231775	10,596.40
4553	SCHOOL BREAKFAST PROGRAM	Y	JOHNSTOWN-MILLIKEN RE-5J	03/14/23	202303142267731	9,322.48
4553	SCHOOL BREAKFAST PROGRAM	Y	JOHNSTOWN-MILLIKEN RE-5J	03/14/23	202303142267731	7,665.34
4553	SCHOOL BREAKFAST PROGRAM	Y	JOHNSTOWN-MILLIKEN RE-5J	05/11/23	202305112313648	10,152.06
4553	SCHOOL BREAKFAST PROGRAM	Y	JOHNSTOWN-MILLIKEN RE-5J	05/11/23	202305112313648	9,781.64
4553 Total						67,863.04
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JOHNSTOWN-MILLIKEN RE-5J	07/29/22	202207292111717	428.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JOHNSTOWN-MILLIKEN RE-5J	07/29/22	202207292111717	649.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JOHNSTOWN-MILLIKEN RE-5J	12/02/22	202212022196781	4,771.30
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JOHNSTOWN-MILLIKEN RE-5J	12/02/22	202212022196781	67,142.24
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JOHNSTOWN-MILLIKEN RE-5J	01/25/23	202301252231775	67,190.48
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JOHNSTOWN-MILLIKEN RE-5J	01/25/23	202301252231775	57,604.11
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JOHNSTOWN-MILLIKEN RE-5J	03/14/23	202303142267731	47,261.49
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JOHNSTOWN-MILLIKEN RE-5J	03/14/23	202303142267731	48,144.99
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JOHNSTOWN-MILLIKEN RE-5J	05/11/23	202305112313648	57,806.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JOHNSTOWN-MILLIKEN RE-5J	05/11/23	202305112313648	54,573.10
4555 Total						405,571.46
4559	SUMMER FOOD DISTRIBUTION	Y	JOHNSTOWN-MILLIKEN RE-5J	07/29/22	202207292111717	3,525.14
4559	SUMMER FOOD DISTRIBUTION	Y	JOHNSTOWN-MILLIKEN RE-5J	07/29/22	202207292111717	363.08
4559 Total						3,888.22
4649	SNAP: P-EBT mini Grants	Y	JOHNSTOWN-MILLIKEN RE-5J	09/26/22	202209262148084	628.00
4649 Total						628.00
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	JOHNSTOWN-MILLIKEN RE-5J	08/19/22	202208192123855	2,346.70
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	JOHNSTOWN-MILLIKEN RE-5J	08/29/22	202208292130579	11,267.99

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5282	TITLE V-B CHARTER SCHOOL GRANT	Y	JOHNSTOWN-MILLIKEN RE-5J	09/27/22	202209272150157	121,116.53
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	JOHNSTOWN-MILLIKEN RE-5J	12/06/22	202212062198816	68,345.49
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	JOHNSTOWN-MILLIKEN RE-5J	01/26/23	202301262234180	18,647.15
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	JOHNSTOWN-MILLIKEN RE-5J	05/03/23	202305032307313	89,878.48
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	JOHNSTOWN-MILLIKEN RE-5J	05/03/23	202305032307313	30,054.37
5282 Total						341,656.71
5323	IDEA-D IMPROVEMENT GRANT	Y	JOHNSTOWN-MILLIKEN RE-5J	10/07/22	202210072156849	10,000.00
5323	IDEA-D IMPROVEMENT GRANT	Y	JOHNSTOWN-MILLIKEN RE-5J	05/24/23	202305242323606	1,050.00
5323	IDEA-D IMPROVEMENT GRANT	Y	JOHNSTOWN-MILLIKEN RE-5J	06/06/23	202306062332904	1,564.00
5323 Total						12,614.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	JOHNSTOWN-MILLIKEN RE-5J	07/29/22	202207292111717	47,332.85
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	JOHNSTOWN-MILLIKEN RE-5J	07/29/22	202207292111717	43,912.48
5553 Total						91,245.33
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	JOHNSTOWN-MILLIKEN RE-5J	07/29/22	202207292111717	172,795.56
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	JOHNSTOWN-MILLIKEN RE-5J	07/29/22	202207292111717	167,754.00
5555 Total						340,549.56
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	JOHNSTOWN-MILLIKEN RE-5J	10/21/22	202210212167821	147,489.00
6027 Total						147,489.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y	Y	JOHNSTOWN-MILLIKEN RE-5J	10/21/22	202210212167821	10,287.00
6173 Total						10,287.00
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	JOHNSTOWN-MILLIKEN RE-5J	07/06/22	202207062091760	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	JOHNSTOWN-MILLIKEN RE-5J	09/23/22	202209232147108	58,191.42
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	JOHNSTOWN-MILLIKEN RE-5J	12/21/22	202212212210778	28,750.31
6555 Total						87,172.22
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y	Y	JOHNSTOWN-MILLIKEN RE-5J	07/26/22	202207262109930	25,972.90
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y	Y	JOHNSTOWN-MILLIKEN RE-5J	10/07/22	202210072156849	14,462.22
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y	Y	JOHNSTOWN-MILLIKEN RE-5J	01/26/23	202301262234180	39,537.35
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y	Y	JOHNSTOWN-MILLIKEN RE-5J	02/27/23	202302272256255	5,278.88
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y	Y	JOHNSTOWN-MILLIKEN RE-5J	03/30/23	202303302280997	5,791.82
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y	Y	JOHNSTOWN-MILLIKEN RE-5J	05/02/23	202305022306336	10,349.22
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y	Y	JOHNSTOWN-MILLIKEN RE-5J	06/06/23	202306062332904	10,617.54
7287 Total						112,009.93
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y	Y	JOHNSTOWN-MILLIKEN RE-5J	09/27/22	202209272150157	1,050.00
7323 Total						1,050.00
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y	Y	JOHNSTOWN-MILLIKEN RE-5J	01/26/23	202301262234180	93,657.24
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y	Y	JOHNSTOWN-MILLIKEN RE-5J	03/01/23	202303012257835	23,414.31
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y	Y	JOHNSTOWN-MILLIKEN RE-5J	04/04/23	202304042283781	23,414.31
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y	Y	JOHNSTOWN-MILLIKEN RE-5J	05/01/23	202305012305252	23,414.31
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y	Y	JOHNSTOWN-MILLIKEN RE-5J	05/25/23	202305252324564	23,414.31
7354 Total						187,314.48
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	Y	JOHNSTOWN-MILLIKEN RE-5J	07/29/22	202207292111717	1,525.85
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	Y	JOHNSTOWN-MILLIKEN RE-5J	10/10/22	202210102158083	2,230.70
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	Y	JOHNSTOWN-MILLIKEN RE-5J	10/10/22	202210102158083	15,912.09
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	Y	JOHNSTOWN-MILLIKEN RE-5J	01/27/23	202301272235134	2,660.21
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	Y	JOHNSTOWN-MILLIKEN RE-5J	03/02/23	202303022258792	1,535.21
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	Y	JOHNSTOWN-MILLIKEN RE-5J	03/14/23	202303142267731	33,858.06
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	Y	JOHNSTOWN-MILLIKEN RE-5J	03/23/23	202303232274841	1,535.21
8174 Total						59,257.33
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	JOHNSTOWN-MILLIKEN RE-5J	10/25/22	202210252169695	3,138.81
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	JOHNSTOWN-MILLIKEN RE-5J	02/07/23	202302072241612	267.99
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	JOHNSTOWN-MILLIKEN RE-5J	02/07/23	202302072241612	123.17
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	JOHNSTOWN-MILLIKEN RE-5J	05/24/23	202305242323606	700.00
8426 Total						4,229.97
JOHNSTOWN-MILLIKEN RE-5J TOTAL						10,814,108.16