

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	LITTLETON 6	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LITTLETON 6	7/18/2019	201907181439082 23,025.33
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LITTLETON 6	9/10/2019	201909101467833 22,992.00
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LITTLETON 6	9/16/2019	201909161471112 23,011.39
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LITTLETON 6	10/15/2019	201910151489742 23,011.39
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LITTLETON 6	12/19/2019	201912191529965 23,011.39
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LITTLETON 6	12/19/2019	201912191529965 23,011.39
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LITTLETON 6	1/21/2020	202001211546661 23,011.39
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LITTLETON 6	3/3/2020	202003031572887 24,530.77
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LITTLETON 6	4/13/2020	202004131596188 24,447.47
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LITTLETON 6	4/13/2020	202004131596188 24,447.47
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LITTLETON 6	6/9/2020	202006091624408 24,405.81
3113	CAPITAL CONSTRUCTION - CHARTER	3113	LITTLETON 6	6/10/2020	202006101625733 24,405.81
3113 Total					283,311.61
3130	HI RISK POOL (ECEA)	3130	LITTLETON 6	9/18/2019	201909181473028 3,298,191.00
3130	HI RISK POOL (ECEA)	3130	LITTLETON 6	1/27/2020	202001271550172 63,258.00
3130	HI RISK POOL (ECEA)	S40D	LITTLETON 6	6/16/2020	202006161629020 16,223.00
3130	HI RISK POOL (ECEA)	3130	LITTLETON 6	6/22/2020	202006221631789 6,131.00
3130 Total					3,383,803.00
3139	STATE ELPA	3139	LITTLETON 6	7/15/2019	201907151435701 137,363.08
3139 Total					137,363.08
3140	ENGLISH LANGUAGE PROFICIENCY	3140	LITTLETON 6	7/16/2019	201907161436843 116,984.69
3140 Total					116,984.69
3141	CPP Tax Check Off	3141	LITTLETON 6	8/27/2019	201908271459312 3,143.90
3141 Total					3,143.90
3150	TITLE ECEA: GIFTED & TALENTED	3150	LITTLETON 6	9/18/2019	201909181473028 145,933.00
3150 Total					145,933.00
3160	STATE TRANSPORTATION	3160	LITTLETON 6	10/8/2019	201910081485943 1,320,415.45
3160	STATE TRANSPORTATION	3160	LITTLETON 6	6/24/2020	202006241633030 52,054.30
3160 Total					1,372,469.75
3161	SCHOOL LUNCH STATE MATCH	3161	LITTLETON 6	12/5/2019	201912051520895 30,990.44
3161 Total					30,990.44
3164	START SMART NUTRITION	3164	LITTLETON 6	10/10/2019	201910101487927 235.50
3164	START SMART NUTRITION	3164	LITTLETON 6	11/13/2019	201911131507237 600.00
3164	START SMART NUTRITION	3164	LITTLETON 6	11/20/2019	201911201512105 615.30
3164	START SMART NUTRITION	3164	LITTLETON 6	12/23/2019	201912231531790 517.50
3164	START SMART NUTRITION	3164	LITTLETON 6	1/21/2020	202001211546661 477.00
3164	START SMART NUTRITION	3164	LITTLETON 6	2/24/2020	202002241566813 593.70
3164	START SMART NUTRITION	3164	LITTLETON 6	3/19/2020	202003191582629 576.30
3164	START SMART NUTRITION	3164	LITTLETON 6	4/28/2020	202004281605180 273.00
3164 Total					3,888.30
3169	CHILD NUTRITION SCHOOL LUNCH	3169	LITTLETON 6	10/10/2019	201910101487927 1,499.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	LITTLETON 6	11/13/2019	201911131507237 3,054.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	LITTLETON 6	11/20/2019	201911201512105 2,913.60



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3169	CHILD NUTRITION SCHOOL LUNCH	3169	LITTLETON 6	12/23/2019	201912231531790	2,503.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	LITTLETON 6	1/21/2020	202001211546661	2,310.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	LITTLETON 6	2/24/2020	202002241566813	2,830.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	LITTLETON 6	3/19/2020	202003191582629	2,839.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	LITTLETON 6	4/28/2020	202004281605180	1,273.20
3169 Total						19,223.20
3207	STATE GRANTS TO LIBRARIES	3207	LITTLETON 6	1/27/2020	202001271550172	2,165.29
3207	STATE GRANTS TO LIBRARIES	3207	LITTLETON 6	2/26/2020	202002261569994	1,906.54
3207	STATE GRANTS TO LIBRARIES	3207	LITTLETON 6	6/9/2020	202006091624408	2,760.17
3207 Total						6,832.00
3218	SCHOOL HEALTH PROFESSIONAL	3218	LITTLETON 6	8/7/2019	201908071448696	44,509.50
3218	SCHOOL HEALTH PROFESSIONAL	3218	LITTLETON 6	11/6/2019	201911061503823	44,509.50
3218 Total						89,019.00
3228	GIFTED EDUCATIONAL USQP	3228	LITTLETON 6	9/18/2019	201909181473028	34,255.00
3228 Total						34,255.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000 3235		LITTLETON 6	3/19/2020	202003191582629	34,588.53
3235 Total						34,588.53
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVE 3237		LITTLETON 6	9/10/2019	201909101467833	84,000.00
3237 Total						84,000.00
3250	Kindergarten Facility Capital Construction	3250	LITTLETON 6	7/26/2019	201907261442361	231,696.73
3250	Kindergarten Facility Capital Construction	3250	LITTLETON 6	5/26/2020	202005261617006	52,192.84
3250 Total						283,889.57
3259	READ Act Per Pupil Distribution under SB19-19	3259	LITTLETON 6	8/15/2019	201908151453236	232,670.86
3259 Total						232,670.86
3272	Concurrent Enrollment Expansion and Innovat	3272	LITTLETON 6	1/27/2020	202001271550172	49,822.00
3272 Total						49,822.00
4010	TITLE I, PART A	709A	LITTLETON 6	7/17/2019	201907171437908	68,450.00
4010	TITLE I, PART A	709A	LITTLETON 6	10/15/2019	201910151489742	86,189.00
4010	TITLE I, PART A	709A	LITTLETON 6	10/15/2019	201910151489742	13,949.10
4010	TITLE I, PART A	709A	LITTLETON 6	11/13/2019	201911131507237	38,743.16
4010	TITLE I, PART A	709A	LITTLETON 6	12/11/2019	201912111524444	37,823.47
4010	TITLE I, PART A	709A	LITTLETON 6	1/13/2020	202001131542270	36,881.59
4010	TITLE I, PART A	709A	LITTLETON 6	3/11/2020	202003111577579	36,393.02
4010	TITLE I, PART A	709A	LITTLETON 6	3/11/2020	202003111577579	37,214.20
4010	TITLE I, PART A	709A	LITTLETON 6	4/16/2020	202004161598709	35,664.62
4010	TITLE I, PART A	709A	LITTLETON 6	5/18/2020	202005181613420	34,287.82
4010	TITLE I, PART A	709A	LITTLETON 6	6/12/2020	202006121627574	34,562.26
4010 Total						460,158.24
4012	Coronavirus Relief Distribution FY20	E7SD	LITTLETON 6	5/19/2020	202005191614241	6,338,997.61
4012 Total						6,338,997.61
4027	IDEA: PART B: SPECIAL EDUCATION	539A	LITTLETON 6	8/28/2019	201908281461624	223,353.00
4027	IDEA: PART B: SPECIAL EDUCATION	530A	LITTLETON 6	9/24/2019	201909241476232	62,306.37
4027	IDEA: PART B: SPECIAL EDUCATION	530A	LITTLETON 6	9/24/2019	201909241476232	248,668.79
4027	IDEA: PART B: SPECIAL EDUCATION	530A	LITTLETON 6	10/30/2019	201910301500236	205,155.44



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4027	IDEA: PART B: SPECIAL EDUCATION	530A	LITTLETON 6	12/2/2019	201912021518010	205,308.19
4027	IDEA: PART B: SPECIAL EDUCATION	530A	LITTLETON 6	12/30/2019	201912301535598	204,753.48
4027	IDEA: PART B: SPECIAL EDUCATION	530A	LITTLETON 6	1/22/2020	202001221547575	183,090.00
4027	IDEA: PART B: SPECIAL EDUCATION	530A	LITTLETON 6	1/27/2020	202001271550172	268,915.11
4027	IDEA: PART B: SPECIAL EDUCATION	530A	LITTLETON 6	2/26/2020	202002261569994	207,571.30
4027	IDEA: PART B: SPECIAL EDUCATION	530A	LITTLETON 6	3/20/2020	202003201583699	204,789.68
4027	IDEA: PART B: SPECIAL EDUCATION	530A	LITTLETON 6	4/13/2020	202004131596188	208,954.12
4027	IDEA: PART B: SPECIAL EDUCATION	530A	LITTLETON 6	6/1/2020	202006011620694	199,640.08
4027	IDEA: PART B: SPECIAL EDUCATION	530A	LITTLETON 6	6/10/2020	202006101625733	218,682.48
4027 Total						2,641,188.04
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	LITTLETON 6	7/26/2019	201907261442361	5,929.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	LITTLETON 6	8/28/2019	201908281461624	5,643.90
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	LITTLETON 6	9/24/2019	201909241476232	2,127.10
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	LITTLETON 6	9/24/2019	201909241476232	3,836.10
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	LITTLETON 6	10/30/2019	201910301500236	5,883.12
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	LITTLETON 6	12/2/2019	201912021518010	6,000.28
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	LITTLETON 6	12/30/2019	201912301535598	6,008.37
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	LITTLETON 6	1/27/2020	202001271550172	6,268.23
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	LITTLETON 6	2/26/2020	202002261569994	6,008.37
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	LITTLETON 6	3/20/2020	202003201583699	6,048.62
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	LITTLETON 6	4/13/2020	202004131596188	6,027.81
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	LITTLETON 6	6/1/2020	202006011620694	6,008.37
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	LITTLETON 6	6/10/2020	202006101625733	6,008.37
4173 Total						71,797.64
4365	TITLE III ELA	319F	LITTLETON 6	7/15/2019	201907151435701	3,877.00
4365	TITLE III ELA	310F	LITTLETON 6	10/14/2019	201910141489193	7,274.58
4365	TITLE III ELA	319F	LITTLETON 6	10/14/2019	201910141489193	2,624.00
4365	TITLE III ELA	310F	LITTLETON 6	11/13/2019	201911131507237	2,803.65
4365	TITLE III ELA	310F	LITTLETON 6	12/11/2019	201912111524444	6,814.58
4365	TITLE III ELA	310F	LITTLETON 6	1/13/2020	202001131542270	2,971.96
4365	TITLE III ELA	310F	LITTLETON 6	3/11/2020	202003111577579	2,804.02
4365	TITLE III ELA	310F	LITTLETON 6	4/16/2020	202004161598709	2,803.84
4365	TITLE III ELA	310F	LITTLETON 6	4/16/2020	202004161598709	2,803.90
4365	TITLE III ELA	310F	LITTLETON 6	5/18/2020	202005181613420	2,967.93
4365	TITLE III ELA	310F	LITTLETON 6	6/12/2020	202006121627574	5,771.96
4365 Total						43,517.42
4367	TITLE II-A DISTRIBUTION	789A	LITTLETON 6	7/17/2019	201907171437908	50,547.00
4367	TITLE II-A DISTRIBUTION	789A	LITTLETON 6	8/9/2019	201908091450058	19,031.00
4367	TITLE II-A DISTRIBUTION	789A	LITTLETON 6	10/15/2019	201910151489742	35,717.63
4367	TITLE II-A DISTRIBUTION	789A	LITTLETON 6	11/13/2019	201911131507237	1,859.67
4367	TITLE II-A DISTRIBUTION	789A	LITTLETON 6	12/11/2019	201912111524444	3,734.67
4367	TITLE II-A DISTRIBUTION	789A	LITTLETON 6	1/13/2020	202001131542270	1,962.51
4367	TITLE II-A DISTRIBUTION	789A	LITTLETON 6	3/11/2020	202003111577579	3,028.17
4367	TITLE II-A DISTRIBUTION	789A	LITTLETON 6	3/11/2020	202003111577579	2,741.73



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4367	TITLE II-A DISTRIBUTION	789A	LITTLETON 6	4/16/2020	202004161598709	3,705.74
4367	TITLE II-A DISTRIBUTION	789A	LITTLETON 6	5/18/2020	202005181613420	2,304.41
4367	TITLE II-A DISTRIBUTION	789A	LITTLETON 6	6/12/2020	202006121627574	30,663.74
4367 Total						155,296.27
4424	TITLE IV-A	468D	LITTLETON 6	7/16/2019	201907161436843	12,636.00
4424	TITLE IV-A	469D	LITTLETON 6	7/17/2019	201907171437908	26,519.00
4424	TITLE IV-A	469D	LITTLETON 6	7/17/2019	201907171437908	43,653.00
4424 Total						82,808.00
4553	SCHOOL BREAKFAST PROGRAM	429B	LITTLETON 6	10/10/2019	201910101487927	10,475.50
4553	SCHOOL BREAKFAST PROGRAM	420B	LITTLETON 6	11/20/2019	201911201512105	24,098.84
4553	SCHOOL BREAKFAST PROGRAM	429B	LITTLETON 6	11/13/2019	201911131507237	24,661.22
4553	SCHOOL BREAKFAST PROGRAM	420B	LITTLETON 6	12/23/2019	201912231531790	19,884.00
4553	SCHOOL BREAKFAST PROGRAM	420B	LITTLETON 6	1/21/2020	202001211546661	18,707.26
4553	SCHOOL BREAKFAST PROGRAM	420B	LITTLETON 6	2/24/2020	202002241566813	22,764.21
4553	SCHOOL BREAKFAST PROGRAM	420B	LITTLETON 6	3/19/2020	202003191582629	21,581.68
4553	SCHOOL BREAKFAST PROGRAM	420B	LITTLETON 6	4/28/2020	202004281605180	10,012.55
4553 Total						152,185.26
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	LITTLETON 6	10/10/2019	201910101487927	64,780.79
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	LITTLETON 6	10/10/2019	201910101487927	290.46
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LITTLETON 6	11/20/2019	201911201512105	126,278.52
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LITTLETON 6	11/20/2019	201911201512105	877.96
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	LITTLETON 6	11/13/2019	201911131507237	132,893.24
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	LITTLETON 6	11/13/2019	201911131507237	880.78
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LITTLETON 6	12/23/2019	201912231531790	105,916.05
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LITTLETON 6	12/23/2019	201912231531790	932.48
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LITTLETON 6	1/21/2020	202001211546661	98,559.05
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LITTLETON 6	1/21/2020	202001211546661	809.34
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LITTLETON 6	2/24/2020	202002241566813	118,924.61
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LITTLETON 6	2/24/2020	202002241566813	1,021.78
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LITTLETON 6	3/19/2020	202003191582629	119,237.52
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LITTLETON 6	3/19/2020	202003191582629	1,231.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LITTLETON 6	4/28/2020	202004281605180	54,403.08
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LITTLETON 6	4/28/2020	202004281605180	298.92
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	LITTLETON 6	6/1/2020	202006011620694	6,374.50
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	LITTLETON 6	6/4/2020	202006041622684	35,525.25
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	LITTLETON 6	6/18/2020	202006181630284	35,071.63
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	LITTLETON 6	6/1/2020	202006011620694	11,145.31
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	LITTLETON 6	6/4/2020	202006041622684	62,108.94
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	LITTLETON 6	6/18/2020	202006181630284	61,440.39
4555 Total						1,039,002.00
4559	SUMMER FOOD DISTRIBUTION	4559	LITTLETON 6	7/31/2019	201907311445331	16,240.00
4559	SUMMER FOOD DISTRIBUTION	149E	LITTLETON 6	7/31/2019	201907311445331	1,767.09
4559	SUMMER FOOD DISTRIBUTION	4559	LITTLETON 6	8/22/2019	201908221457441	9,117.15
4559	SUMMER FOOD DISTRIBUTION	149E	LITTLETON 6	8/22/2019	201908221457441	995.14



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4559 Total						28,119.38
4582	SCHOOL FRESH FRUIT & VEGETABLE	4582	LITTLETON 6	7/2/2019	201907021426887	313.87
4582	SCHOOL FRESH FRUIT & VEGETABLE	4582	LITTLETON 6	11/1/2019	201911011501797	155.12
4582	SCHOOL FRESH FRUIT & VEGETABLE	4582	LITTLETON 6	11/1/2019	201911011501797	2,250.38
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	LITTLETON 6	12/2/2019	201912021518010	2,359.79
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	LITTLETON 6	2/10/2020	202002101558975	1,022.98
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	LITTLETON 6	2/24/2020	202002241566813	1,019.87
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	LITTLETON 6	3/10/2020	202003101576887	1,720.17
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	LITTLETON 6	5/27/2020	202005271619134	1,737.84
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	LITTLETON 6	5/27/2020	202005271619134	830.74
4582 Total						11,410.76
5181	IDEA Part C Special Education	S20D	LITTLETON 6	2/18/2020	202002181563036	9,978.00
5181 Total						9,978.00
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSIS 648D		LITTLETON 6	1/2/2020	202001021537043	16,043.73
5579 Total						16,043.73
						17,362,690.28

