

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	LITTLETON 6	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	8/4/2020	202008041655380	11,319.62
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	8/4/2020	202008041655380	14,283.67
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	8/21/2020	202008211664081	25,154.16
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	9/21/2020	202009211679679	25,154.16
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	10/26/2020	202010261698684	25,075.06
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	11/23/2020	202011231714222	25,075.06
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	12/22/2020	202012221731406	25,075.04
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	1/28/2021	202101281751756	24,783.71
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	3/4/2021	202103041771416	24,783.71
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	3/30/2021	202103301786940	24,783.71
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	4/22/2021	202104221799721	24,783.71
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	6/15/2021	202106151833205	24,783.72
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	6/28/2021	202106281843685	24,783.71
3113 Total					299,839.04
3130	HI RISK POOL (ECEA)	LITTLETON 6	9/18/2020	202009181678952	3,359,253.00
3130	HI RISK POOL (ECEA)	LITTLETON 6	2/18/2021	202102181762405	58,685.00
3130	HI RISK POOL (ECEA)	LITTLETON 6	6/8/2021	202106081828482	18,855.00
3130 Total					3,436,793.00
3139	STATE ELPA	LITTLETON 6	8/25/2020	202008251665348	149,519.93
3139 Total					149,519.93
3140	ENGLISH LANGUAGE PROFICIENCY	LITTLETON 6	8/25/2020	202008251665348	133,491.11
3140 Total					133,491.11
3150	TITLE ECEA: GIFTED & TALENTED	LITTLETON 6	9/18/2020	202009181678952	143,387.00
3150 Total					143,387.00
3160	STATE TRANSPORTATION	LITTLETON 6	10/8/2020	202010081688830	1,307,484.36
3160	STATE TRANSPORTATION	LITTLETON 6	6/25/2021	202106251840959	70,921.48
3160 Total					1,378,405.84
3161	SCHOOL LUNCH STATE MATCH	LITTLETON 6	11/3/2020	202011031703862	31,253.12
3161 Total					31,253.12
3207	STATE GRANTS TO LIBRARIES	LITTLETON 6	6/22/2021	202106221838081	5,563.00
3207 Total					5,563.00
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	LITTLETON 6	7/6/2020	202007061639409	43,600.00
3210 Total					43,600.00
3228	GIFTED EDUCATIONAL USQP	LITTLETON 6	9/21/2020	202009211679679	20,443.32
3228 Total					20,443.32
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	LITTLETON 6	4/29/2021	202104291805343	37,167.37
3235 Total					37,167.37
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	LITTLETON 6	12/16/2020	202012161728158	44,519.84
3237 Total					44,519.84
3259	READ ACT	LITTLETON 6	9/2/2020	202009021670679	233,103.78
3259	READ ACT	LITTLETON 6	11/12/2020	202011121708782	201.19
3259 Total					233,304.97
3272	CONCURRENT ENROLLMENT EXPANSION	LITTLETON 6	1/20/2021	202101201745543	50,000.00
3272 Total					50,000.00
3273	CCSG - CONNECTING COLORADO STUDENTS GRANT	LITTLETON 6	2/17/2021	202102171761563	48,000.00
3273 Total					48,000.00
4010	TITLE I, PART A	LITTLETON 6	7/13/2020	202007131644407	50,380.16
4010	TITLE I, PART A	LITTLETON 6	8/6/2020	202008061656742	79,371.60
4010	TITLE I, PART A	LITTLETON 6	8/7/2020	202008071657404	4,225.68
4010	TITLE I, PART A	LITTLETON 6	9/14/2020	202009141675771	77,326.66

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4010	TITLE I, PART A	LITTLETON 6	10/20/2020	202010201695843	83,831.36
4010	TITLE I, PART A	LITTLETON 6	11/17/2020	202011171711633	81,761.37
4010	TITLE I, PART A	LITTLETON 6	12/15/2020	202012151727418	80,385.96
4010	TITLE I, PART A	LITTLETON 6	1/19/2021	202101191744728	79,968.39
4010	TITLE I, PART A	LITTLETON 6	2/10/2021	202102101758277	22,242.58
4010	TITLE I, PART A	LITTLETON 6	2/24/2021	202102241767236	54,204.95
4010	TITLE I, PART A	LITTLETON 6	3/11/2021	202103111775862	76,669.86
4010	TITLE I, PART A	LITTLETON 6	4/14/2021	202104141795121	74,374.98
4010	TITLE I, PART A	LITTLETON 6	5/12/2021	202105121812479	91,680.05
4010	TITLE I, PART A	LITTLETON 6	6/22/2021	202106221838081	74,904.88
4010 Total					931,328.48
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	8/10/2020	202008101657847	239,086.09
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	9/10/2020	202009101674036	2,131.87
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	9/10/2020	202009101674036	278,795.80
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	9/10/2020	202009101674036	222,475.33
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	10/13/2020	202010131691520	170,960.96
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	12/11/2020	202012111725797	179,276.31
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	12/11/2020	202012111725797	183,816.38
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	1/20/2021	202101201745543	208,712.75
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	2/10/2021	202102101758277	186,919.63
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	3/15/2021	202103151777175	193,009.48
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	4/13/2021	202104131794247	195,640.52
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	5/13/2021	202105131813697	221,599.38
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	6/17/2021	202106171835381	229,992.15
4027 Total					2,512,416.65
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	8/10/2020	202008101657847	4,855.04
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	9/10/2020	202009101674036	5,564.32
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	9/10/2020	202009101674036	529.07
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	9/10/2020	202009101674036	5,480.52
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	11/12/2020	202011121708782	3,555.94
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	12/11/2020	202012111725797	2,126.53
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	1/20/2021	202101201745543	5,817.23
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	2/10/2021	202102101758277	5,056.79
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	3/15/2021	202103151777175	8,610.51
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	4/26/2021	202104261801345	3,323.60
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	5/13/2021	202105131813697	3,802.98
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	6/17/2021	202106171835381	3,709.51
4173 Total					52,432.04
4365	TITLE III ELA	LITTLETON 6	7/13/2020	202007131644407	2,761.09
4365	TITLE III ELA	LITTLETON 6	8/6/2020	202008061656742	2,342.49
4365	TITLE III ELA	LITTLETON 6	10/20/2020	202010201695843	5,728.30
4365	TITLE III ELA	LITTLETON 6	11/17/2020	202011171711633	5,374.85
4365	TITLE III ELA	LITTLETON 6	12/15/2020	202012151727418	1,874.76
4365	TITLE III ELA	LITTLETON 6	1/19/2021	202101191744728	2,815.51
4365	TITLE III ELA	LITTLETON 6	2/10/2021	202102101758277	6,690.51
4365	TITLE III ELA	LITTLETON 6	3/11/2021	202103111775862	2,815.51
4365	TITLE III ELA	LITTLETON 6	4/13/2021	202104131794247	2,815.52
4365	TITLE III ELA	LITTLETON 6	5/12/2021	202105121812479	3,112.67
4365	TITLE III ELA	LITTLETON 6	6/21/2021	202106211837267	3,864.87
4365 Total					40,196.08
4367	TITLE II-A DISTRIBUTION	LITTLETON 6	7/13/2020	202007131644407	5,781.26

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4367	TITLE II-A DISTRIBUTION	LITTLETON 6	1/19/2021	202101191744728	51,669.15
4367	TITLE II-A DISTRIBUTION	LITTLETON 6	1/19/2021	202101191744728	3,427.47
4367	TITLE II-A DISTRIBUTION	LITTLETON 6	3/11/2021	202103111775862	14,468.75
4367	TITLE II-A DISTRIBUTION	LITTLETON 6	4/13/2021	202104131794247	27,742.82
4367	TITLE II-A DISTRIBUTION	LITTLETON 6	5/12/2021	202105121812479	8,730.44
4367	TITLE II-A DISTRIBUTION	LITTLETON 6	6/17/2021	202106171835381	23,608.23
4367 Total					135,428.12
4424	TITLE IV-A	LITTLETON 6	6/17/2021	202106171835381	223.00
4424 Total					223.00
4425	ESSER - EDUCATION STABILIZATION FUND	LITTLETON 6	6/15/2021	202106151833205	210,131.00
4425 Total					210,131.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LITTLETON 6	7/7/2020	202007071640221	5,609.75
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LITTLETON 6	7/7/2020	202007071640221	9,808.21
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LITTLETON 6	8/10/2020	202008101657847	86,223.84
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LITTLETON 6	8/10/2020	202008101657847	44,835.28
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LITTLETON 6	8/10/2020	202008101657847	8,848.53
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LITTLETON 6	8/10/2020	202008101657847	4,601.02
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LITTLETON 6	10/27/2020	202010271699421	43,152.56
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LITTLETON 6	10/27/2020	202010271699421	217,727.60
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LITTLETON 6	10/27/2020	202010271699421	4,488.76
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	LITTLETON 6	10/27/2020	202010271699421	22,628.77
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	12/30/2020	202012301735942	229,885.36
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	12/30/2020	202012301735942	23,904.73
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	1/21/2021	202101211746507	163,574.48
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	1/21/2021	202101211746507	16,956.60
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	2/1/2021	202102011753018	100,670.72
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	2/1/2021	202102011753018	10,349.33
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	3/4/2021	202103041771416	256,240.93
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	3/4/2021	202103041771416	26,561.57
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	3/29/2021	202103291786252	285.43
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	3/29/2021	202103291786252	29.75
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	4/28/2021	202104281804570	291,036.53
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	4/28/2021	202104281804570	30,173.07
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	5/6/2021	202105061808787	290,354.54
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	5/6/2021	202105061808787	30,095.53
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	6/24/2021	202106241839873	402,210.56
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	6/24/2021	202106241839873	41,736.30
4559 Total					2,361,989.75
4582	SCHOOL FRESH FRUIT & VEGETABLE	LITTLETON 6	11/17/2020	202011171711633	3,021.00
4582	SCHOOL FRESH FRUIT & VEGETABLE	LITTLETON 6	12/30/2020	202012301735942	1,272.09
4582	SCHOOL FRESH FRUIT & VEGETABLE	LITTLETON 6	2/1/2021	202102011753018	580.19
4582	SCHOOL FRESH FRUIT & VEGETABLE	LITTLETON 6	5/19/2021	202105191816900	1,187.99
4582	SCHOOL FRESH FRUIT & VEGETABLE	LITTLETON 6	5/19/2021	202105191816900	2,708.09
4582 Total					8,769.36
5012	CRF: K-12 AT-RISK PUPILS	LITTLETON 6	10/13/2020	202010131690854	251,727.41
5012 Total					251,727.41
6012	CRF SAFE SCHOOLS REOPENING GRANT	LITTLETON 6	12/11/2020	202012111725797	190,000.00
6012 Total					190,000.00
7243	COLORADO PROJECT AWARE	LITTLETON 6	4/5/2021	202104051789435	10,402.56
7243	COLORADO PROJECT AWARE	LITTLETON 6	4/29/2021	202104291805343	11,667.11
7243	COLORADO PROJECT AWARE	LITTLETON 6	6/10/2021	202106101830237	11,789.45

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7243	COLORADO PROJECT AWARE	LITTLETON 6	6/28/2021	202106281843685	24,498.10
7243 Total					58,357.22
LITTLETON 6 Total					12,808,286.65