

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	ASPEN 1	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	8/4/2020	202008041655398	3,296.23
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	8/21/2020	202008211664098	3,238.41
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	9/21/2020	202009211679698	3,238.41
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	10/26/2020	202010261698703	3,228.23
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	11/23/2020	202011231714239	3,228.23
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	12/22/2020	202012221731439	3,228.22
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	1/28/2021	202101281751773	3,564.69
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	3/4/2021	202103041771457	3,564.69
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	3/31/2021	202103311787703	3,564.69
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	4/22/2021	202104221799739	3,564.69
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	6/15/2021	202106151833230	3,564.70
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	6/28/2021	202106281843709	3,564.69
3113 Total					40,845.88
3130	HI RISK POOL (ECEA)	ASPEN 1	9/18/2020	202009181678970	303,246.00
3130	HI RISK POOL (ECEA)	ASPEN 1	2/18/2021	202102181762425	494.00
3130	HI RISK POOL (ECEA)	ASPEN 1	6/8/2021	202106081828501	159.00
3130 Total					303,899.00
3139	STATE ELPA	ASPEN 1	8/25/2020	202008251665388	22,230.78
3139 Total					22,230.78
3140	ENGLISH LANGUAGE PROFICIENCY	ASPEN 1	8/25/2020	202008251665388	19,847.60
3140 Total					19,847.60
3150	TITLE ECEA: GIFTED & TALENTED	ASPEN 1	9/18/2020	202009181678970	15,814.00
3150 Total					15,814.00
3160	STATE TRANSPORTATION	ASPEN 1	10/8/2020	202010081688875	126,026.90
3160	STATE TRANSPORTATION	ASPEN 1	6/25/2021	202106251841002	6,708.62
3160 Total					132,735.52
3207	STATE GRANTS TO LIBRARIES	ASPEN 1	5/3/2021	202105031806667	4,000.00
3207 Total					4,000.00
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	ASPEN 1	7/6/2020	202007061639433	9,600.00
3210 Total					9,600.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	ASPEN 1	4/28/2021	202104281804140	236,865.42
3230 Total					236,865.42
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	ASPEN 1	4/29/2021	202104291805388	703.92
3235 Total					703.92
3259	READ ACT	ASPEN 1	9/2/2020	202009021670722	24,335.01
3259	READ ACT	ASPEN 1	11/12/2020	202011121708827	21.00
3259 Total					24,356.01
3270	AP EXAM	ASPEN 1	7/7/2020	202007071640245	2,605.00
3270	AP EXAM	ASPEN 1	6/28/2021	202106281843709	954.04
3270 Total					3,559.04
4010	TITLE I, PART A	ASPEN 1	2/9/2021	202102091757212	3.00
4010	TITLE I, PART A	ASPEN 1	2/10/2021	202102101758294	37,177.00
4010	TITLE I, PART A	ASPEN 1	2/10/2021	202102101758294	1,399.00
4010 Total					38,579.00
4027	IDEA: PART B: SPECIAL EDUCATION	ASPEN 1	2/10/2021	202102101758294	229,366.31
4027	IDEA: PART B: SPECIAL EDUCATION	ASPEN 1	2/10/2021	202102101758294	3,848.69
4027	IDEA: PART B: SPECIAL EDUCATION	ASPEN 1	2/10/2021	202102101758294	240,259.66
4027 Total					473,474.66
4367	TITLE II-A DISTRIBUTION	ASPEN 1	2/10/2021	202102101758294	18,314.90
4367 Total					18,314.90

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5012	CRF: K-12 AT-RISK PUPILS	ASPEN 1	10/20/2020	202010201695394	21,945.23
5012 Total					21,945.23
		ASPEN 1 Total			1,366,770.96