

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	MAPLETON 1	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3130	HI RISK POOL (ECEA)	MAPLETON 1	7/6/2021	202107061849115	1,796.02
3130	HI RISK POOL (ECEA)	MAPLETON 1	10/21/2021	202110211918638	1,929,292.00
3130	HI RISK POOL (ECEA)	MAPLETON 1	2/9/2022	202202091988564	28,156.00
3130	HI RISK POOL (ECEA)	MAPLETON 1	4/15/2022	202204162032500	67,203.00
3130 Total					2,026,447.02
3140	ENGLISH LANGUAGE PROFICIENCY	MAPLETON 1	8/4/2021	202108041869364	463,934.66
3140 Total					463,934.66
3150	TITLE ECEA: GIFTED & TALENTED	MAPLETON 1	10/21/2021	202110211918638	92,830.00
3150 Total					92,830.00
3160	STATE TRANSPORTATION	MAPLETON 1	11/8/2021	202111081930259	503,186.39
3160	STATE TRANSPORTATION	MAPLETON 1	6/21/2022	202206212078617	10,844.16
3160 Total					514,030.55
3161	SCHOOL LUNCH STATE MATCH	MAPLETON 1	11/18/2021	202111181937927	26,021.27
3161 Total					26,021.27
3189	BEST CAPITAL CONSTRUCTION	MAPLETON 1	8/11/2021	202108111873448	446,876.44
3189	BEST CAPITAL CONSTRUCTION	MAPLETON 1	8/11/2021	202108111873449	579,405.91
3189	BEST CAPITAL CONSTRUCTION	MAPLETON 1	9/16/2021	202109161895527	149,527.92
3189	BEST CAPITAL CONSTRUCTION	MAPLETON 1	10/5/2021	202110051907524	156,791.00
3189	BEST CAPITAL CONSTRUCTION	MAPLETON 1	11/30/2021	202111301944927	585,830.46
3189	BEST CAPITAL CONSTRUCTION	MAPLETON 1	11/30/2021	202111301944928	154,939.15
3189	BEST CAPITAL CONSTRUCTION	MAPLETON 1	12/2/2021	202112021946572	915,740.90
3189	BEST CAPITAL CONSTRUCTION	MAPLETON 1	12/13/2021	202112131953050	147,949.66
3189	BEST CAPITAL CONSTRUCTION	MAPLETON 1	1/3/2022	202201031965310	472,211.96
3189	BEST CAPITAL CONSTRUCTION	MAPLETON 1	2/9/2022	202202091988563	423,203.07
3189	BEST CAPITAL CONSTRUCTION	MAPLETON 1	2/23/2022	202202231996925	362,350.13
3189	BEST CAPITAL CONSTRUCTION	MAPLETON 1	2/23/2022	202202231996926	68,269.82
3189	BEST CAPITAL CONSTRUCTION	MAPLETON 1	3/23/2022	202203232016449	302,343.77
3189	BEST CAPITAL CONSTRUCTION	MAPLETON 1	3/9/2022	202203092006922	92,638.16
3189	BEST CAPITAL CONSTRUCTION	MAPLETON 1	4/27/2022	202204272040844	232,378.67
3189	BEST CAPITAL CONSTRUCTION	MAPLETON 1	4/4/2022	202204042024348	141,374.40
3189	BEST CAPITAL CONSTRUCTION	MAPLETON 1	6/28/2022	202206282085704	526,274.12
3189 Total					5,758,105.54
3228	GIFTED EDUCATIONAL USQP	MAPLETON 1	10/21/2021	202110211918638	5,069.55
3228 Total					5,069.55
3232	BULLYING PREVENTION GRANT	MAPLETON 1	9/13/2021	202109131892722	200,000.00
3232 Total					200,000.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	MAPLETON 1	5/11/2022	202205112049624	64,406.49
3235 Total					64,406.49
3239	COMPUTER SCIENCE EDUCATION GRANT	MAPLETON 1	12/9/2021	202112091950843	29,200.00
3239 Total					29,200.00
3248	IMPROVING EDUCATION STABILITY FOR FOSTER YOUTH	MAPLETON 1	9/13/2021	202109131892722	68,627.00
3248 Total					68,627.00
3259	READ ACT	MAPLETON 1	10/8/2021	202110081910081	328,554.76
3259 Total					328,554.76
3277	MENSTRUAL HYGIENE PRODUCTS ACCESSIBILITY GRANT	MAPLETON 1	1/12/2022	202201121971139	2,500.00
3277 Total					2,500.00
3281	ONE-TIME MITIGATION AT-RISK FUNDING	MAPLETON 1	3/25/2022	202203252017421	996,744.69
3281 Total					996,744.69
4010	TITLE I, PART A	MAPLETON 1	7/20/2021	202107201860916	63,588.29
4010	TITLE I, PART A	MAPLETON 1	9/22/2021	202109221899402	22,254.04
4010	TITLE I, PART A	MAPLETON 1	11/9/2021	202111091931306	134,134.59
4010	TITLE I, PART A	MAPLETON 1	11/5/2021	202111051929416	19,806.79
4010	TITLE I, PART A	MAPLETON 1	11/17/2021	202111171936617	72,539.45
4010	TITLE I, PART A	MAPLETON 1	12/21/2021	202112211958536	90,592.33

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4010	TITLE I, PART A	MAPLETON 1	3/2/2022	202203022002219	106,027.05
4010	TITLE I, PART A	MAPLETON 1	3/2/2022	202203022002219	135,278.12
4010	TITLE I, PART A	MAPLETON 1	3/31/2022	202203312022614	411,853.31
4010	TITLE I, PART A	MAPLETON 1	5/2/2022	202205022043171	106,024.33
4010	TITLE I, PART A	MAPLETON 1	5/19/2022	202205192055864	117,684.50
4010	TITLE I, PART A	MAPLETON 1	6/16/2022	202206162076568	79,884.38
4010 Total					1,359,667.18
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	7/20/2021	202107201860916	17,352.26
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	7/20/2021	202107201860916	31,870.00
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	7/20/2021	202107201860916	129,005.90
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	8/23/2021	202108231879852	25,863.60
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	9/27/2021	202109271902049	1,262.34
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	9/27/2021	202109271902049	139,364.18
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	9/27/2021	202109271902049	59,932.49
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	11/4/2021	202111041928385	34,879.49
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	11/4/2021	202111041928385	20,507.83
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	11/4/2021	202111041928385	69,886.98
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	11/16/2021	202111161935687	25,210.99
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	11/16/2021	202111161935687	159,592.56
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	1/20/2022	202201201975807	78,527.49
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	1/25/2022	202201251978628	23,018.27
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	1/25/2022	202201251978628	97,454.90
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	1/25/2022	202201251978628	20,834.52
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	3/2/2022	202203022002219	22,562.81
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	3/2/2022	202203022002219	22,162.84
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	3/2/2022	202203022002219	34,828.88
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	3/17/2022	202203172013083	22,718.16
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	3/17/2022	202203172013083	135,478.41
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	5/3/2022	202205032043838	145,871.56
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	5/3/2022	202205032043838	25,669.15
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	5/19/2022	202205192055864	216,379.34
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	6/14/2022	202206142074359	27,143.13
4027	IDEA: PART B: SPECIAL EDUCATION	MAPLETON 1	6/14/2022	202206142074359	139,387.81
4027 Total					1,726,765.89
4173	IDEA: PART B: SPEC ED PRESCHOOL	MAPLETON 1	7/20/2021	202107201860916	1,868.83
4173	IDEA: PART B: SPEC ED PRESCHOOL	MAPLETON 1	9/24/2021	202109241901351	7,504.37
4173	IDEA: PART B: SPEC ED PRESCHOOL	MAPLETON 1	9/27/2021	202109271902049	174.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MAPLETON 1	11/4/2021	202111041928385	3,705.60
4173	IDEA: PART B: SPEC ED PRESCHOOL	MAPLETON 1	11/16/2021	202111161935687	1,678.80
4173	IDEA: PART B: SPEC ED PRESCHOOL	MAPLETON 1	11/16/2021	202111161935687	3,531.60
4173	IDEA: PART B: SPEC ED PRESCHOOL	MAPLETON 1	1/20/2022	202201201975807	3,705.60
4173	IDEA: PART B: SPEC ED PRESCHOOL	MAPLETON 1	1/25/2022	202201251978628	3,705.60
4173	IDEA: PART B: SPEC ED PRESCHOOL	MAPLETON 1	3/2/2022	202203022002219	1,852.80
4173	IDEA: PART B: SPEC ED PRESCHOOL	MAPLETON 1	3/17/2022	202203172013083	4,987.20
4173	IDEA: PART B: SPEC ED PRESCHOOL	MAPLETON 1	3/17/2022	202203172013083	571.20
4173	IDEA: PART B: SPEC ED PRESCHOOL	MAPLETON 1	5/4/2022	202205042044710	3,705.60
4173	IDEA: PART B: SPEC ED PRESCHOOL	MAPLETON 1	5/20/2022	202205202057143	3,879.60
4173	IDEA: PART B: SPEC ED PRESCHOOL	MAPLETON 1	6/14/2022	202206142074359	3,705.60
4173 Total					44,576.40
4365	TITLE III ELA	MAPLETON 1	7/19/2021	202107191859687	10,227.17
4365	TITLE III ELA	MAPLETON 1	9/22/2021	202109221899402	1,473.86
4365	TITLE III ELA	MAPLETON 1	11/9/2021	202111091931306	27,254.14
4365	TITLE III ELA	MAPLETON 1	11/17/2021	202111171936617	13,741.90
4365	TITLE III ELA	MAPLETON 1	12/20/2021	202112201957645	16,398.42
4365	TITLE III ELA	MAPLETON 1	3/1/2022	202203012001343	16,398.42
4365	TITLE III ELA	MAPLETON 1	3/1/2022	202203012001343	16,398.41

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4365	TITLE III ELA	MAPLETON 1	3/31/2022	202203312022614	16,398.41
4365	TITLE III ELA	MAPLETON 1	4/28/2022	202204282041677	16,398.41
4365	TITLE III ELA	MAPLETON 1	5/18/2022	202205182054788	16,398.51
4365	TITLE III ELA	MAPLETON 1	6/16/2022	202206162076568	37,716.38
4365 Total					188,804.03
4367	TITLE II-A DISTRIBUTION	MAPLETON 1	11/5/2021	202111051929416	28,386.36
4367	TITLE II-A DISTRIBUTION	MAPLETON 1	11/17/2021	202111171936617	11,173.43
4367	TITLE II-A DISTRIBUTION	MAPLETON 1	12/21/2021	202112211958536	15,823.92
4367	TITLE II-A DISTRIBUTION	MAPLETON 1	3/2/2022	202203022002219	16,591.79
4367	TITLE II-A DISTRIBUTION	MAPLETON 1	3/2/2022	202203022002219	15,061.68
4367	TITLE II-A DISTRIBUTION	MAPLETON 1	3/31/2022	202203312022614	15,822.86
4367	TITLE II-A DISTRIBUTION	MAPLETON 1	5/2/2022	202205022043171	15,822.66
4367	TITLE II-A DISTRIBUTION	MAPLETON 1	5/19/2022	202205192055864	16,591.81
4367	TITLE II-A DISTRIBUTION	MAPLETON 1	6/16/2022	202206162076568	40,479.63
4367 Total					175,754.14
4414	ARP ESSER III (90% ALLOCATION)	MAPLETON 1	10/5/2021	202110051907524	29,291.65
4414	ARP ESSER III (90% ALLOCATION)	MAPLETON 1	11/9/2021	202111091931306	262,123.87
4414	ARP ESSER III (90% ALLOCATION)	MAPLETON 1	11/22/2021	202111221940002	721,934.29
4414	ARP ESSER III (90% ALLOCATION)	MAPLETON 1	12/21/2021	202112211958536	145,620.43
4414	ARP ESSER III (90% ALLOCATION)	MAPLETON 1	3/1/2022	202203012001343	181,116.18
4414	ARP ESSER III (90% ALLOCATION)	MAPLETON 1	3/1/2022	202203012001343	976,041.53
4414	ARP ESSER III (90% ALLOCATION)	MAPLETON 1	3/11/2022	202203112009491	259,810.86
4414	ARP ESSER III (90% ALLOCATION)	MAPLETON 1	5/2/2022	202205022043171	881,400.26
4414	ARP ESSER III (90% ALLOCATION)	MAPLETON 1	5/13/2022	202205132051770	445,299.30
4414	ARP ESSER III (90% ALLOCATION)	MAPLETON 1	6/13/2022	202206132073053	645,226.09
4414 Total					4,547,864.46
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MAPLETON 1	10/5/2021	202110051907524	41,784.73
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MAPLETON 1	11/9/2021	202111091931306	193,152.33
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MAPLETON 1	11/19/2021	202111191939161	107,607.03
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MAPLETON 1	12/21/2021	202112211958536	70,338.96
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MAPLETON 1	3/1/2022	202203012001343	77,995.31
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MAPLETON 1	3/1/2022	202203012001343	62,990.86
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MAPLETON 1	3/11/2022	202203112009491	62,989.65
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MAPLETON 1	5/2/2022	202205022043171	73,918.83
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MAPLETON 1	5/13/2022	202205132051770	66,187.69
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MAPLETON 1	6/14/2022	202206142074359	53,674.55
4419 Total					810,639.94
4420	ESSER II - DISTRIBUTION 90%	MAPLETON 1	7/21/2021	202107211861812	487,274.62
4420	ESSER II - DISTRIBUTION 90%	MAPLETON 1	10/5/2021	202110051907524	636,415.73
4420	ESSER II - DISTRIBUTION 90%	MAPLETON 1	11/9/2021	202111091931306	803,411.90
4420	ESSER II - DISTRIBUTION 90%	MAPLETON 1	11/19/2021	202111191939161	187,931.79
4420	ESSER II - DISTRIBUTION 90%	MAPLETON 1	12/21/2021	202112211958536	134,348.97
4420	ESSER II - DISTRIBUTION 90%	MAPLETON 1	3/1/2022	202203012001343	71,560.98
4420	ESSER II - DISTRIBUTION 90%	MAPLETON 1	3/1/2022	202203012001343	177,275.03
4420	ESSER II - DISTRIBUTION 90%	MAPLETON 1	3/15/2022	202203152011185	96,538.23
4420	ESSER II - DISTRIBUTION 90%	MAPLETON 1	5/2/2022	202205022043171	331,818.81
4420	ESSER II - DISTRIBUTION 90%	MAPLETON 1	5/13/2022	202205132051770	81,426.38
4420	ESSER II - DISTRIBUTION 90%	MAPLETON 1	6/13/2022	202206132073053	219,456.66
4420 Total					3,227,459.10
4424	TITLE IV-A	MAPLETON 1	7/20/2021	202107201860916	9,210.35
4424	TITLE IV-A	MAPLETON 1	11/9/2021	202111091931306	15,320.54
4424	TITLE IV-A	MAPLETON 1	11/17/2021	202111171936617	1,782.17
4424	TITLE IV-A	MAPLETON 1	12/20/2021	202112201957645	6,841.08
4424	TITLE IV-A	MAPLETON 1	3/1/2022	202203012001343	6,933.91
4424	TITLE IV-A	MAPLETON 1	3/1/2022	202203012001343	7,109.88
4424	TITLE IV-A	MAPLETON 1	3/30/2022	202203302021811	6,847.44

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4424	TITLE IV-A	MAPLETON 1	4/27/2022	202204272040845	6,847.98
4424	TITLE IV-A	MAPLETON 1	5/18/2022	202205182054788	5,031.50
4424	TITLE IV-A	MAPLETON 1	5/19/2022	202205192055864	1,816.48
4424	TITLE IV-A	MAPLETON 1	6/16/2022	202206162076568	72,777.52
4424 Total					140,518.85
4425	ESSER - EDUCATION STABILIZATION FUND	MAPLETON 1	7/21/2021	202107211861812	27,559.15
4425 Total					27,559.15
4555	NATIONAL SCHOOL LUNCH PROGRAM	MAPLETON 1	7/21/2021	202107211861812	386.88
4555	NATIONAL SCHOOL LUNCH PROGRAM	MAPLETON 1	8/6/2021	202108061870922	85,602.48
4555	NATIONAL SCHOOL LUNCH PROGRAM	MAPLETON 1	11/10/2021	202111101932312	700.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	MAPLETON 1	11/23/2021	202111231940802	1,703.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	MAPLETON 1	12/14/2021	202112141954232	1,379.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	MAPLETON 1	1/24/2022	202201241977656	526.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	MAPLETON 1	3/11/2022	202203112009491	68.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	MAPLETON 1	3/28/2022	202203282020306	661.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	MAPLETON 1	5/4/2022	202205042044710	1,243.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	MAPLETON 1	6/14/2022	202206142074359	1,548.00
4555 Total					93,817.36
4559	SUMMER FOOD DISTRIBUTION	MAPLETON 1	8/4/2021	202108041869364	278,266.45
4559	SUMMER FOOD DISTRIBUTION	MAPLETON 1	8/4/2021	202108041869364	28,685.90
4559	SUMMER FOOD DISTRIBUTION	MAPLETON 1	9/9/2021	202109091891005	80,429.70
4559	SUMMER FOOD DISTRIBUTION	MAPLETON 1	9/9/2021	202109091891005	33,794.25
4559	SUMMER FOOD DISTRIBUTION	MAPLETON 1	9/9/2021	202109091891005	8,239.15
4559	SUMMER FOOD DISTRIBUTION	MAPLETON 1	9/9/2021	202109091891005	3,461.85
4559	SUMMER FOOD DISTRIBUTION	MAPLETON 1	10/13/2021	202110131913085	8,001.15
4559	SUMMER FOOD DISTRIBUTION	MAPLETON 1	10/13/2021	202110131913085	819.63
4559 Total					441,698.08
4649	SNAP: P-EBT mini Grants	MAPLETON 1	10/27/2021	202110271923448	3,063.00
4649 Total					3,063.00
5010	TITLE I-A SCHOOL IMPROVEMENT	MAPLETON 1	8/5/2021	202108051870070	5,208.42
5010	TITLE I-A SCHOOL IMPROVEMENT	MAPLETON 1	9/7/2021	202109071889414	48,500.00
5010	TITLE I-A SCHOOL IMPROVEMENT	MAPLETON 1	9/7/2021	202109071889414	3,357.10
5010 Total					57,065.52
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MAPLETON 1	8/3/2021	202108031868688	3,750.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MAPLETON 1	10/12/2021	202110121912137	467.90
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MAPLETON 1	11/10/2021	202111101932312	233.95
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MAPLETON 1	11/18/2021	202111181937927	2,277.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MAPLETON 1	12/7/2021	202112071949020	556.45
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MAPLETON 1	1/11/2022	202201111970372	10,376.16
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MAPLETON 1	2/9/2022	202202091988564	233.95
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MAPLETON 1	3/28/2022	202203282020306	233.95
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MAPLETON 1	5/5/2022	202205052045836	7,291.70
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MAPLETON 1	5/5/2022	202205052045836	5,029.98
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MAPLETON 1	5/25/2022	202205252059952	1,977.02
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MAPLETON 1	6/30/2022	202206302088591	33.94
5196 Total					32,462.00
5287	AFTER SCHOOL LEARNING CENTER	MAPLETON 1	8/2/2021	202108021868082	9,550.63
5287	AFTER SCHOOL LEARNING CENTER	MAPLETON 1	9/7/2021	202109071889414	10,610.05
5287 Total					20,160.68
5425	ESF: 10% DISCRETIONARY	MAPLETON 1	7/21/2021	202107211861812	150.00
5425 Total					150.00
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	MAPLETON 1	8/2/2021	202108021868082	1,595.79
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	MAPLETON 1	10/8/2021	202110081910081	18.00
5525 Total					1,613.79
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MAPLETON 1	10/18/2021	202110181916121	55,416.09
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MAPLETON 1	11/10/2021	202111101932312	99,517.01

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5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MAPLETON 1	11/23/2021	202111231940802	94,621.56
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MAPLETON 1	12/15/2021	202112151954858	80,090.34
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MAPLETON 1	1/25/2022	202201251978628	53,965.68
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MAPLETON 1	3/11/2022	202203112009491	71,150.36
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MAPLETON 1	3/28/2022	202203282020306	81,677.17
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MAPLETON 1	5/4/2022	202205042044710	74,008.05
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MAPLETON 1	6/14/2022	202206142074359	95,595.68
5553 Total					706,041.94
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MAPLETON 1	10/18/2021	202110181916121	226,042.71
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MAPLETON 1	11/10/2021	202111101932312	338,530.85
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MAPLETON 1	11/23/2021	202111231940802	318,320.64
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MAPLETON 1	12/15/2021	202112151954858	268,185.83
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MAPLETON 1	1/25/2022	202201251978628	190,906.89
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MAPLETON 1	3/11/2022	202203112009491	281,410.43
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MAPLETON 1	3/28/2022	202203282020306	301,052.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MAPLETON 1	5/4/2022	202205042044710	278,034.18
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MAPLETON 1	6/14/2022	202206142074359	344,231.50
5555 Total					2,546,715.03
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	MAPLETON 1	3/11/2022	202203112009491	22,878.43
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	MAPLETON 1	3/11/2022	202203112009491	10,344.78
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	MAPLETON 1	5/20/2022	202205202057143	941.80
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	MAPLETON 1	5/20/2022	202205202057143	6,046.25
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	MAPLETON 1	5/20/2022	202205202057143	14,038.09
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	MAPLETON 1	6/15/2022	202206152075520	1,547.06
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	MAPLETON 1	6/15/2022	202206152075520	5,362.49
5625 Total					61,158.90
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	8/2/2021	202108021868082	5,525.52
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	8/2/2021	202108021868082	8,096.94
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	9/7/2021	202109071889414	32,981.50
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	9/7/2021	202109071889414	20,803.07
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	11/10/2021	202111101932312	13,003.09
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	11/10/2021	202111101932312	12,202.69
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	1/11/2022	202201111970372	12,059.39
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	1/11/2022	202201111970372	15,774.66
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	2/9/2022	202202091988564	11,474.74
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	2/9/2022	202202091988564	14,919.67
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	2/16/2022	202202161993472	21,272.95
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	2/16/2022	202202161993472	9,449.44
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	3/7/2022	202203072005336	10,914.07
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	3/7/2022	202203072005336	7,866.42
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	4/8/2022	202204082027964	17,508.49
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	4/8/2022	202204082027964	17,322.81
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	5/5/2022	202205052045836	12,829.24
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	5/5/2022	202205052045836	8,342.61
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	5/24/2022	202205242058833	15,147.74
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	5/24/2022	202205242058833	7,866.71
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	6/30/2022	202206302088591	17,195.39
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MAPLETON 1	6/30/2022	202206302088591	10,284.34
6287 Total					302,841.48
6555	SUPPLY CHAIN ASSISTANCE (SCA)	MAPLETON 1	4/1/2022	202204012023279	89,471.58
6555 Total					89,471.58
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C MAPLETON 1		1/11/2022	202201111970372	17,657.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C MAPLETON 1		4/1/2022	202204012023279	7,170.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C MAPLETON 1		5/18/2022	202205182054788	27,245.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C MAPLETON 1		6/8/2022	202206082069655	11,152.50
7323 Total					63,225.00

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		MAPLETON 1 Total			27,245,565.03
3113 Total					-