

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	LITTLETON 6	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp</a>	
<b>3110 Total</b>					<b>0</b>
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	8/11/2021	202108111873454	24,834.63
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	9/9/2021	202109091891010	24,766.64
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	10/7/2021	202110071909223	24,766.64
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	11/10/2021	202111101932319	24,766.64
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	12/13/2021	202112131953053	24,766.65
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	12/23/2021	202112231960251	24,766.64
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	1/26/2022	202201261980817	24,397.00
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	3/2/2022	202203022002227	24,397.00
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	3/22/2022	202203222015762	24,397.00
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	5/9/2022	202205092047882	24,397.00
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	6/8/2022	202206082069661	24,397.01
3113	CAPITAL CONSTRUCTION - CHARTER	LITTLETON 6	6/30/2022	202206302088597	24,396.99
<b>3113 Total</b>					<b>295,049.84</b>
3130	HI RISK POOL (ECEA)	LITTLETON 6	7/6/2021	202107061849121	3,819.71
3130	HI RISK POOL (ECEA)	LITTLETON 6	10/21/2021	202110211918644	3,519,476.00
3130	HI RISK POOL (ECEA)	LITTLETON 6	2/9/2022	202202091988570	69,010.00
3130	HI RISK POOL (ECEA)	LITTLETON 6	4/15/2022	202204162032506	164,714.00
3130	HI RISK POOL (ECEA)	LITTLETON 6	6/8/2022	202206082069661	278,112.00
<b>3130 Total</b>					<b>4,035,131.71</b>
3140	ENGLISH LANGUAGE PROFICIENCY	LITTLETON 6	8/4/2021	202108041869372	140,131.66
<b>3140 Total</b>					<b>140,131.66</b>
3150	TITLE ECEA: GIFTED & TALENTED	LITTLETON 6	10/21/2021	202110211918644	143,532.00
<b>3150 Total</b>					<b>143,532.00</b>
3160	STATE TRANSPORTATION	LITTLETON 6	11/8/2021	202111081930267	1,315,675.21
3160	STATE TRANSPORTATION	LITTLETON 6	6/21/2022	202206212078625	28,468.07
<b>3160 Total</b>					<b>1,344,143.28</b>
3161	SCHOOL LUNCH STATE MATCH	LITTLETON 6	11/18/2021	202111181937935	31,115.82
<b>3161 Total</b>					<b>31,115.82</b>
3207	STATE GRANTS TO LIBRARIES	LITTLETON 6	6/17/2022	202206172077612	6,534.00
<b>3207 Total</b>					<b>6,534.00</b>
3228	GIFTED EDUCATIONAL USQP	LITTLETON 6	10/21/2021	202110211918644	18,365.16
<b>3228 Total</b>					<b>18,365.16</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	LITTLETON 6	5/11/2022	202205112049632	27,056.29
<b>3235 Total</b>					<b>27,056.29</b>
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	LITTLETON 6	11/10/2021	202111101932319	52,628.73
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	LITTLETON 6	5/26/2022	202205262061980	12,371.05
<b>3237 Total</b>					<b>64,999.78</b>
3246	Early Literacy Grant for Professional Development	LITTLETON 6	9/13/2021	202109131892729	143,435.00
<b>3246 Total</b>					<b>143,435.00</b>
3259	READ ACT	LITTLETON 6	10/8/2021	202110081910089	202,492.97
<b>3259 Total</b>					<b>202,492.97</b>
3272	CONCURRENT ENROLLMENT EXPANSION	LITTLETON 6	8/2/2021	202108021868086	50,000.00
<b>3272 Total</b>					<b>50,000.00</b>
3281	ONE-TIME MITIGATION AT-RISK FUNDING	LITTLETON 6	3/25/2022	202203252017429	1,345,337.80
<b>3281 Total</b>					<b>1,345,337.80</b>
4010	TITLE I, PART A	LITTLETON 6	8/12/2021	202108121874378	14,091.44
4010	TITLE I, PART A	LITTLETON 6	9/22/2021	202109221899408	12,342.69
4010	TITLE I, PART A	LITTLETON 6	11/9/2021	202111091931311	6,441.28
4010	TITLE I, PART A	LITTLETON 6	11/17/2021	202111171936621	20,751.87
4010	TITLE I, PART A	LITTLETON 6	12/21/2021	202112211958541	94,781.60
4010	TITLE I, PART A	LITTLETON 6	1/21/2022	202201211976822	33,672.17
4010	TITLE I, PART A	LITTLETON 6	3/2/2022	202203022002227	33,672.17
4010	TITLE I, PART A	LITTLETON 6	3/2/2022	202203022002227	30,628.31
4010	TITLE I, PART A	LITTLETON 6	3/31/2022	202203312022619	32,653.65

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
4010	TITLE I, PART A	LITTLETON 6	5/19/2022	202205192055870	32,964.96
4010	TITLE I, PART A	LITTLETON 6	6/16/2022	202206162076573	35,840.47
<b>4010 Total</b>					<b>347,840.61</b>
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	8/23/2021	202108231879855	363,457.92
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	9/27/2021	202109271902054	65,874.39
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	11/4/2021	202111041928389	186,842.13
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	11/16/2021	202111161935690	158,453.02
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	11/16/2021	202111161935690	191,345.30
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	11/16/2021	202111161935690	183,839.21
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	1/20/2022	202201201975812	238,751.88
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	1/25/2022	202201251978635	194,505.86
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	3/2/2022	202203022002227	196,530.28
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	3/17/2022	202203172013089	203,932.02
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	5/19/2022	202205192055870	198,133.27
4027	IDEA: PART B: SPECIAL EDUCATION	LITTLETON 6	5/20/2022	202205202057148	197,753.60
<b>4027 Total</b>					<b>2,379,418.88</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	8/23/2021	202108231879855	2,394.25
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	9/24/2021	202109241901356	453.84
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	9/27/2021	202109271902054	5,150.83
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	11/4/2021	202111041928389	6,402.06
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	11/17/2021	202111171936621	5,946.01
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	1/25/2022	202201251978635	4,662.33
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	1/20/2022	202201201975812	6,309.55
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	1/25/2022	202201251978635	1,577.78
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	3/2/2022	202203022002227	5,833.33
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	3/17/2022	202203172013089	4,383.67
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	3/17/2022	202203172013089	1,766.24
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	5/20/2022	202205202057148	9,240.52
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	5/20/2022	202205202057148	6,877.81
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	5/20/2022	202205202057148	7,981.30
4173	IDEA: PART B: SPEC ED PRESCHOOL	LITTLETON 6	6/14/2022	202206142074366	8,874.65
<b>4173 Total</b>					<b>77,854.17</b>
4365	TITLE III ELA	LITTLETON 6	9/22/2021	202109221899408	2,963.18
4365	TITLE III ELA	LITTLETON 6	9/22/2021	202109221899408	5,880.62
4365	TITLE III ELA	LITTLETON 6	11/4/2021	202111041928389	3,769.70
4365	TITLE III ELA	LITTLETON 6	11/17/2021	202111171936621	4,200.77
4365	TITLE III ELA	LITTLETON 6	12/20/2021	202112201957650	4,200.77
4365	TITLE III ELA	LITTLETON 6	12/20/2021	202112201957650	2,990.73
4365	TITLE III ELA	LITTLETON 6	1/21/2022	202201211976822	3,140.73
4365	TITLE III ELA	LITTLETON 6	3/1/2022	202203012001348	3,140.73
4365	TITLE III ELA	LITTLETON 6	3/31/2022	202203312022619	6,289.96
4365	TITLE III ELA	LITTLETON 6	4/28/2022	202204282041682	2,840.73
4365	TITLE III ELA	LITTLETON 6	5/18/2022	202205182054793	4,240.73
4365	TITLE III ELA	LITTLETON 6	6/16/2022	202206162076573	3,323.39
<b>4365 Total</b>					<b>46,982.04</b>
4367	TITLE II-A DISTRIBUTION	LITTLETON 6	9/22/2021	202109221899408	30,488.32
4367	TITLE II-A DISTRIBUTION	LITTLETON 6	9/22/2021	202109221899408	14,095.29
4367	TITLE II-A DISTRIBUTION	LITTLETON 6	9/22/2021	202109221899408	21,250.00
4367	TITLE II-A DISTRIBUTION	LITTLETON 6	9/23/2021	202109231900248	7,769.66
4367	TITLE II-A DISTRIBUTION	LITTLETON 6	11/9/2021	202111091931311	4,876.61
4367	TITLE II-A DISTRIBUTION	LITTLETON 6	11/17/2021	202111171936621	22,898.30
4367	TITLE II-A DISTRIBUTION	LITTLETON 6	1/21/2022	202201211976822	12,218.03
4367	TITLE II-A DISTRIBUTION	LITTLETON 6	1/21/2022	202201211976822	40,273.07
4367	TITLE II-A DISTRIBUTION	LITTLETON 6	3/1/2022	202203012001348	8,951.63
4367	TITLE II-A DISTRIBUTION	LITTLETON 6	3/30/2022	202203302021816	20,586.64
4367	TITLE II-A DISTRIBUTION	LITTLETON 6	4/27/2022	202204272040849	48,612.97

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
4367	TITLE II-A DISTRIBUTION	LITTLETON 6	5/18/2022	202205182054793	32,961.88
4367	TITLE II-A DISTRIBUTION	LITTLETON 6	6/15/2022	202206152075525	13,666.21
4367	TITLE II-A DISTRIBUTION	LITTLETON 6	6/16/2022	202206162076573	16,687.16
<b>4367 Total</b>					<b>295,335.77</b>
4414	ARP ESSER III (90% ALLOCATION)	LITTLETON 6	10/5/2021	202110051907528	291,701.39
4414	ARP ESSER III (90% ALLOCATION)	LITTLETON 6	12/21/2021	202112211958541	255,329.17
4414	ARP ESSER III (90% ALLOCATION)	LITTLETON 6	12/21/2021	202112211958541	7,128.57
4414	ARP ESSER III (90% ALLOCATION)	LITTLETON 6	3/11/2022	202203112009498	34,385.75
4414	ARP ESSER III (90% ALLOCATION)	LITTLETON 6	5/13/2022	202205132051776	28,791.26
<b>4414 Total</b>					<b>617,336.14</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	LITTLETON 6	5/13/2022	202205132051776	43,071.17
<b>4419 Total</b>					<b>43,071.17</b>
4420	ESSER II - DISTRIBUTION 90%	LITTLETON 6	10/5/2021	202110051907528	921,861.91
4420	ESSER II - DISTRIBUTION 90%	LITTLETON 6	10/5/2021	202110051907528	5,302.10
4420	ESSER II - DISTRIBUTION 90%	LITTLETON 6	12/21/2021	202112211958541	13,302.70
4420	ESSER II - DISTRIBUTION 90%	LITTLETON 6	12/21/2021	202112211958541	337.57
4420	ESSER II - DISTRIBUTION 90%	LITTLETON 6	3/11/2022	202203112009498	1,941.61
4420	ESSER II - DISTRIBUTION 90%	LITTLETON 6	5/13/2022	202205132051776	7,817.43
<b>4420 Total</b>					<b>950,563.32</b>
4424	TITLE IV-A	LITTLETON 6	9/22/2021	202109221899408	13,213.55
4424	TITLE IV-A	LITTLETON 6	9/22/2021	202109221899408	51,051.45
4424	TITLE IV-A	LITTLETON 6	9/22/2021	202109221899408	3,858.14
4424	TITLE IV-A	LITTLETON 6	11/4/2021	202111041928389	2,393.77
4424	TITLE IV-A	LITTLETON 6	11/17/2021	202111171936621	4,918.38
4424	TITLE IV-A	LITTLETON 6	12/20/2021	202112201957650	800.00
4424	TITLE IV-A	LITTLETON 6	1/21/2022	202201211976822	2,215.36
4424	TITLE IV-A	LITTLETON 6	3/1/2022	202203012001348	476.52
4424	TITLE IV-A	LITTLETON 6	3/30/2022	202203302021816	1,000.00
4424	TITLE IV-A	LITTLETON 6	5/18/2022	202205182054793	1,040.90
<b>4424 Total</b>					<b>80,968.07</b>
4425	ESSER - EDUCATION STABILIZATION FUND	LITTLETON 6	10/4/2021	202110041906879	14,905.39
4425	ESSER - EDUCATION STABILIZATION FUND	LITTLETON 6	12/21/2021	202112211958541	47,509.54
4425	ESSER - EDUCATION STABILIZATION FUND	LITTLETON 6	12/21/2021	202112211958541	7,448.00
4425	ESSER - EDUCATION STABILIZATION FUND	LITTLETON 6	3/11/2022	202203112009498	37,891.20
4425	ESSER - EDUCATION STABILIZATION FUND	LITTLETON 6	5/13/2022	202205132051776	14,947.34
<b>4425 Total</b>					<b>122,701.47</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	LITTLETON 6	8/6/2021	202108061870927	39,609.52
4555	NATIONAL SCHOOL LUNCH PROGRAM	LITTLETON 6	11/10/2021	202111101932319	3,742.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	LITTLETON 6	11/10/2021	202111101932319	5,849.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	LITTLETON 6	11/23/2021	202111231940806	5,003.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	LITTLETON 6	1/6/2022	202201061967285	4,459.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	LITTLETON 6	2/3/2022	202202031985083	2,888.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	LITTLETON 6	3/2/2022	202203022002227	3,893.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	LITTLETON 6	4/8/2022	202204082027970	3,520.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	LITTLETON 6	5/4/2022	202205042044717	3,341.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	LITTLETON 6	6/14/2022	202206142074366	3,520.00
<b>4555 Total</b>					<b>75,824.52</b>
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	8/4/2021	202108041869372	290,733.79
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	8/4/2021	202108041869372	133,548.46
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	8/4/2021	202108041869372	30,175.78
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	8/4/2021	202108041869372	13,675.05
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	9/23/2021	202109231900248	57,823.97
4559	SUMMER FOOD DISTRIBUTION	LITTLETON 6	9/23/2021	202109231900248	5,923.44
<b>4559 Total</b>					<b>531,880.49</b>
4582	SCHOOL FRESH FRUIT & VEGETABLE	LITTLETON 6	7/21/2021	202107211861818	3,841.05
4582	SCHOOL FRESH FRUIT & VEGETABLE	LITTLETON 6	7/21/2021	202107211861818	2,426.01

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
4582	SCHOOL FRESH FRUIT & VEGETABLE	LITTLETON 6	11/10/2021	202111101932319	1,047.84
4582	SCHOOL FRESH FRUIT & VEGETABLE	LITTLETON 6	11/10/2021	202111101932319	5,183.50
4582	SCHOOL FRESH FRUIT & VEGETABLE	LITTLETON 6	12/9/2021	202112091950847	3,131.94
4582	SCHOOL FRESH FRUIT & VEGETABLE	LITTLETON 6	1/6/2022	202201061967285	4,822.49
4582	SCHOOL FRESH FRUIT & VEGETABLE	LITTLETON 6	3/11/2022	202203112009498	1,064.29
4582	SCHOOL FRESH FRUIT & VEGETABLE	LITTLETON 6	3/28/2022	202203282020312	2,053.54
4582	SCHOOL FRESH FRUIT & VEGETABLE	LITTLETON 6	5/3/2022	202205032043843	3,130.08
4582	SCHOOL FRESH FRUIT & VEGETABLE	LITTLETON 6	5/3/2022	202205032043843	4,634.15
4582	SCHOOL FRESH FRUIT & VEGETABLE	LITTLETON 6	6/9/2022	202206092071200	4,530.56
<b>4582 Total</b>					<b>35,865.45</b>
4649	SNAP: P-EBT mini Grants	LITTLETON 6	10/27/2021	202110271923455	3,063.00
<b>4649 Total</b>					<b>3,063.00</b>
5010	TITLE I-A SCHOOL IMPROVEMENT	LITTLETON 6	10/7/2021	202110071909223	30,000.00
5010	TITLE I-A SCHOOL IMPROVEMENT	LITTLETON 6	3/9/2022	202203092006924	21,000.00
5010	TITLE I-A SCHOOL IMPROVEMENT	LITTLETON 6	3/9/2022	202203092006924	15,740.00
5010	TITLE I-A SCHOOL IMPROVEMENT	LITTLETON 6	5/4/2022	202205042044717	32,260.00
<b>5010 Total</b>					<b>99,000.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LITTLETON 6	11/3/2021	202111031927456	29,586.93
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LITTLETON 6	11/10/2021	202111101932319	60,025.89
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LITTLETON 6	11/23/2021	202111231940806	57,292.52
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LITTLETON 6	1/6/2022	202201061967285	49,988.74
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LITTLETON 6	2/3/2022	202202031985083	37,516.18
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LITTLETON 6	3/2/2022	202203022002227	55,569.86
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LITTLETON 6	4/8/2022	202204082027970	54,916.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LITTLETON 6	6/14/2022	202206142074366	51,274.21
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	LITTLETON 6	6/14/2022	202206142074366	62,574.70
<b>5553 Total</b>					<b>458,745.03</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LITTLETON 6	11/3/2021	202111031927456	283,396.38
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LITTLETON 6	11/10/2021	202111101932319	478,840.97
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LITTLETON 6	11/23/2021	202111231940806	452,210.63
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LITTLETON 6	1/6/2022	202201061967285	397,555.40
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LITTLETON 6	2/3/2022	202202031985083	307,306.69
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LITTLETON 6	3/2/2022	202203022002227	470,393.75
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LITTLETON 6	4/8/2022	202204082027970	463,367.50
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LITTLETON 6	6/14/2022	202206142074366	441,654.56
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	LITTLETON 6	6/14/2022	202206142074366	529,870.50
<b>5555 Total</b>					<b>3,824,596.38</b>
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	LITTLETON 6	11/17/2021	202111171936621	54,756.79
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	LITTLETON 6	1/20/2022	202201201975812	33,038.60
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	LITTLETON 6	1/25/2022	202201251978635	54,756.79
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	LITTLETON 6	1/25/2022	202201251978635	22,876.66
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	LITTLETON 6	3/2/2022	202203022002227	27,992.48
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	LITTLETON 6	3/17/2022	202203172013089	28,003.67
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	LITTLETON 6	5/20/2022	202205202057148	24,349.23
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	LITTLETON 6	5/20/2022	202205202057148	27,964.71
<b>6027 Total</b>					<b>273,738.93</b>
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	LITTLETON 6	11/17/2021	202111171936621	7,611.44
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	LITTLETON 6	1/20/2022	202201201975812	1,244.94
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	LITTLETON 6	1/25/2022	202201251978635	1,311.64
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	LITTLETON 6	3/2/2022	202203022002227	6,533.21
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	LITTLETON 6	3/17/2022	202203172013089	1,128.22
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	LITTLETON 6	5/20/2022	202205202057148	1,000.40
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	LITTLETON 6	6/14/2022	202206142074366	1,144.92
<b>6173 Total</b>					<b>19,974.77</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	LITTLETON 6	4/1/2022	202204012023287	206,076.18
<b>6555 Total</b>					<b>206,076.18</b>

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
7243	COLORADO PROJECT AWARE	LITTLETON 6	10/11/2021	202110111911162	42,165.94
7243	COLORADO PROJECT AWARE	LITTLETON 6	10/13/2021	202110131913087	28,120.34
7243	COLORADO PROJECT AWARE	LITTLETON 6	10/13/2021	202110131913087	25,258.40
7243	COLORADO PROJECT AWARE	LITTLETON 6	11/10/2021	202111101932319	24,258.31
7243	COLORADO PROJECT AWARE	LITTLETON 6	12/7/2021	202112071949024	28,810.12
7243	COLORADO PROJECT AWARE	LITTLETON 6	2/9/2022	202202091988570	22,331.96
7243	COLORADO PROJECT AWARE	LITTLETON 6	2/9/2022	202202091988570	23,742.59
7243	COLORADO PROJECT AWARE	LITTLETON 6	3/9/2022	202203092006924	23,446.63
7243	COLORADO PROJECT AWARE	LITTLETON 6	5/5/2022	202205052045838	26,082.29
7243	COLORADO PROJECT AWARE	LITTLETON 6	6/17/2022	202206172077612	22,531.01
7243	COLORADO PROJECT AWARE	LITTLETON 6	6/23/2022	202206232081260	40,452.65
<b>7243 Total</b>					<b>307,200.24</b>
7365	TITLE III-A ELA SAI	LITTLETON 6	5/18/2022	202205182054793	183.82
7365	TITLE III-A ELA SAI	LITTLETON 6	6/15/2022	202206152075525	485.73
<b>7365 Total</b>					<b>669.55</b>
		<b>LITTLETON 6 Total</b>			<b>18,646,031.49</b>