

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	DENVER COUNTY 1	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3113	CAPITAL CONSTRUCTION - CHARTER	DENVER COUNTY 1	8/11/2021	202108111873455	283,405.54
3113	CAPITAL CONSTRUCTION - CHARTER	DENVER COUNTY 1	9/9/2021	202109091891012	282,629.65
3113	CAPITAL CONSTRUCTION - CHARTER	DENVER COUNTY 1	10/7/2021	202110071909224	282,629.68
3113	CAPITAL CONSTRUCTION - CHARTER	DENVER COUNTY 1	11/10/2021	202111101932322	282,629.57
3113	CAPITAL CONSTRUCTION - CHARTER	DENVER COUNTY 1	12/13/2021	202112131953054	282,629.74
3113	CAPITAL CONSTRUCTION - CHARTER	DENVER COUNTY 1	12/23/2021	202112231960252	282,629.50
3113	CAPITAL CONSTRUCTION - CHARTER	DENVER COUNTY 1	1/26/2022	202201261980818	291,164.12
3113	CAPITAL CONSTRUCTION - CHARTER	DENVER COUNTY 1	3/2/2022	202203022002231	291,164.04
3113	CAPITAL CONSTRUCTION - CHARTER	DENVER COUNTY 1	3/22/2022	202203222015763	291,164.24
3113	CAPITAL CONSTRUCTION - CHARTER	DENVER COUNTY 1	5/9/2022	202205092047883	291,163.96
3113	CAPITAL CONSTRUCTION - CHARTER	DENVER COUNTY 1	6/23/2022	202206232081263	291,164.28
3113	CAPITAL CONSTRUCTION - CHARTER	DENVER COUNTY 1	6/30/2022	202206302088599	291,163.91
3113 Total					3,443,538.23
3115	AT RISK SUPPLEMENTAL AID	DENVER COUNTY 1	5/25/2022	202205252059660	622,365.55
3115 Total					622,365.55
3130	HI RISK POOL (ECEA)	DENVER COUNTY 1	7/6/2021	202107061849124	182,223.27
3130	HI RISK POOL (ECEA)	DENVER COUNTY 1	7/6/2021	202107061849124	19,773.11
3130	HI RISK POOL (ECEA)	DENVER COUNTY 1	10/21/2021	202110211918645	20,914,562.00
3130	HI RISK POOL (ECEA)	DENVER COUNTY 1	2/9/2022	202202091988571	411,854.00
3130	HI RISK POOL (ECEA)	DENVER COUNTY 1	4/15/2022	202204162032508	983,010.00
3130 Total					22,511,422.38
3140	ENGLISH LANGUAGE PROFICIENCY	DENVER COUNTY 1	8/4/2021	202108041869376	5,730,038.75
3140 Total					5,730,038.75
3150	TITLE ECEA: GIFTED & TALENTED	DENVER COUNTY 1	10/21/2021	202110211918645	908,488.00
3150 Total					908,488.00
3160	STATE TRANSPORTATION	DENVER COUNTY 1	11/8/2021	202111081930271	6,128,926.80
3160	STATE TRANSPORTATION	DENVER COUNTY 1	6/21/2022	202206212078629	132,291.79
3160 Total					6,261,218.59
3161	SCHOOL LUNCH STATE MATCH	DENVER COUNTY 1	11/18/2021	202111181937939	328,253.49
3161 Total					328,253.49
3183	EXPELLED AND AT RISK STUDENTS	DENVER COUNTY 1	11/9/2021	202111091931313	286,134.00
3183	EXPELLED AND AT RISK STUDENTS	DENVER COUNTY 1	11/9/2021	202111091931313	297,420.00
3183	EXPELLED AND AT RISK STUDENTS	DENVER COUNTY 1	5/4/2022	202205042044721	90,527.00
3183	EXPELLED AND AT RISK STUDENTS	DENVER COUNTY 1	5/4/2022	202205042044721	99,715.00
3183 Total					773,796.00
3189	BEST CAPITAL CONSTRUCTION	DENVER COUNTY 1	8/11/2021	202108111873455	322,411.59
3189	BEST CAPITAL CONSTRUCTION	DENVER COUNTY 1	10/4/2021	202110041906880	1,586,324.29
3189	BEST CAPITAL CONSTRUCTION	DENVER COUNTY 1	1/3/2022	202201031965313	266,921.15
3189 Total					2,175,657.03
3192	SCHOOL COUNSELOR GRANT	DENVER COUNTY 1	9/13/2021	202109131892732	720,000.00
3192	SCHOOL COUNSELOR GRANT	DENVER COUNTY 1	9/13/2021	202109131892732	360,000.00
3192	SCHOOL COUNSELOR GRANT	DENVER COUNTY 1	9/13/2021	202109131892732	540,000.00
3192	SCHOOL COUNSELOR GRANT	DENVER COUNTY 1	1/12/2022	202201121971144	25,000.00
3192 Total					1,645,000.00
3203	EARLY LITERACY GRANT	DENVER COUNTY 1	9/13/2021	202109131892732	148,013.00
3203	EARLY LITERACY GRANT	DENVER COUNTY 1	9/13/2021	202109131892732	100,000.00
3203	EARLY LITERACY GRANT	DENVER COUNTY 1	9/13/2021	202109131892732	135,765.00
3203	EARLY LITERACY GRANT	DENVER COUNTY 1	6/8/2022	202206082069663	56,276.00
3203 Total					440,054.00
3207	STATE GRANTS TO LIBRARIES	DENVER COUNTY 1	6/15/2022	202206152075528	25,284.00
3207 Total					25,284.00
3215	ADULT EDUCATION	DENVER COUNTY 1	11/9/2021	202111091931313	56,717.00
3215 Total					56,717.00
3218	SCHOOL HEALTH PROFESSIONAL	DENVER COUNTY 1	9/13/2021	202109131892732	150,000.00

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3218	SCHOOL HEALTH PROFESSIONAL	DENVER COUNTY 1	9/13/2021	202109131892732	99,408.00
3218	SCHOOL HEALTH PROFESSIONAL	DENVER COUNTY 1	9/13/2021	202109131892732	58,516.00
3218	SCHOOL HEALTH PROFESSIONAL	DENVER COUNTY 1	9/13/2021	202109131892732	68,000.00
3218	SCHOOL HEALTH PROFESSIONAL	DENVER COUNTY 1	9/13/2021	202109131892732	174,320.00
3218	SCHOOL HEALTH PROFESSIONAL	DENVER COUNTY 1	9/13/2021	202109131892732	653,148.00
3218 Total					1,203,392.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	DENVER COUNTY 1	10/20/2021	202110201917885	309,002.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	DENVER COUNTY 1	10/21/2021	202110211918645	122,357.33
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	DENVER COUNTY 1	10/21/2021	202110211918645	33,922.67
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	DENVER COUNTY 1	4/15/2022	202204162032508	479,300.00
3227 Total					944,582.00
3228	GIFTED EDUCATIONAL USQP	DENVER COUNTY 1	10/21/2021	202110211918645	76,744.77
3228 Total					76,744.77
3231	COLORADO STUDENT RE-ENGAGEMENT GRANT	DENVER COUNTY 1	12/8/2021	202112081949866	300,000.00
3231 Total					300,000.00
3232	BULLYING PREVENTION GRANT	DENVER COUNTY 1	9/13/2021	202109131892732	75,000.00
3232	BULLYING PREVENTION GRANT	DENVER COUNTY 1	9/13/2021	202109131892732	25,000.00
3232	BULLYING PREVENTION GRANT	DENVER COUNTY 1	9/13/2021	202109131892732	50,000.00
3232	BULLYING PREVENTION GRANT	DENVER COUNTY 1	9/13/2021	202109131892732	25,000.00
3232 Total					175,000.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	DENVER COUNTY 1	5/11/2022	202205112049636	757,425.07
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	DENVER COUNTY 1	6/2/2022	202206022065692	80,000.00
3235 Total					837,425.07
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	DENVER COUNTY 1	11/10/2021	202111101932322	20,094.61
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	DENVER COUNTY 1	5/26/2022	202205262061982	1,711.81
3237 Total					21,806.42
3251	NINTH GRADE SUCCESS GRANT PROGRAM	DENVER COUNTY 1	10/13/2021	202110131913088	118,478.00
3251 Total					118,478.00
3256	AUTOMATIC ENROLLMENT IN ADVANCED COURSE GRANT PROGRAM	DENVER COUNTY 1	4/15/2022	202204162032508	44,792.16
3256 Total					44,792.16
3259	READ ACT	DENVER COUNTY 1	10/8/2021	202110081910092	2,982,800.80
3259 Total					2,982,800.80
3272	CONCURRENT ENROLLMENT EXPANSION	DENVER COUNTY 1	8/2/2021	202108021868088	100,000.00
3272 Total					100,000.00
3273	CCSG - CONNECTING COLORADO STUDENTS GRANT	DENVER COUNTY 1	7/12/2021	202107121853689	172,547.02
3273 Total					172,547.02
3276	COLORADO HIGH-IMPACT TUTORING	DENVER COUNTY 1	2/10/2022	202202101989468	2,017,500.00
3276	COLORADO HIGH-IMPACT TUTORING	DENVER COUNTY 1	2/10/2022	202202101989468	4,500.00
3276	COLORADO HIGH-IMPACT TUTORING	DENVER COUNTY 1	2/10/2022	202202101989468	6,000.00
3276	COLORADO HIGH-IMPACT TUTORING	DENVER COUNTY 1	2/10/2022	202202101989468	3,000.00
3276	COLORADO HIGH-IMPACT TUTORING	DENVER COUNTY 1	6/17/2022	202206172077615	143,907.92
3276 Total					2,174,907.92
3278	AIR QUALITY IMPROVEMENT GRANTS	DENVER COUNTY 1	3/23/2022	202203232016451	44,998.50
3278	AIR QUALITY IMPROVEMENT GRANTS	DENVER COUNTY 1	5/23/2022	202205232057989	73,039.60
3278	AIR QUALITY IMPROVEMENT GRANTS	DENVER COUNTY 1	6/30/2022	202206302088599	61,645.15
3278 Total					179,683.25
3279	BRAINSTEPS - YOUTH BRAIN INJURY CONNECTIONS PROGRAM (YBIC)	DENVER COUNTY 1	4/15/2022	202204162032508	500.00
3279 Total					500.00
3281	ONE-TIME MITIGATION AT-RISK FUNDING	DENVER COUNTY 1	3/25/2022	202203252017433	3,861,681.88
3281 Total					3,861,681.88
4010	TITLE I, PART A	DENVER COUNTY 1	7/20/2021	202107201860924	3,135,369.57
4010	TITLE I, PART A	DENVER COUNTY 1	7/20/2021	202107201860924	3,042,644.26
4010	TITLE I, PART A	DENVER COUNTY 1	11/9/2021	202111091931313	4,952,015.72
4010	TITLE I, PART A	DENVER COUNTY 1	1/21/2022	202201211976824	847,113.41
4010	TITLE I, PART A	DENVER COUNTY 1	1/21/2022	202201211976824	5,501,965.45
4010	TITLE I, PART A	DENVER COUNTY 1	3/31/2022	202203312022622	2,417,695.00

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4010	TITLE I, PART A	DENVER COUNTY 1	5/2/2022	202205022043179	2,046,748.62
4010	TITLE I, PART A	DENVER COUNTY 1	5/2/2022	202205022043179	2,805,900.17
4010	TITLE I, PART A	DENVER COUNTY 1	6/16/2022	202206162076577	2,449,787.53
4010	TITLE I, PART A	DENVER COUNTY 1	6/30/2022	202206302088599	2,515,361.10
4010	TITLE I, PART A	DENVER COUNTY 1	6/30/2022	202206302088599	3,992,379.24
4010 Total					33,706,980.07
4027	IDEA: PART B: SPECIAL EDUCATION	DENVER COUNTY 1	7/20/2021	202107201860924	1,014,974.60
4027	IDEA: PART B: SPECIAL EDUCATION	DENVER COUNTY 1	8/11/2021	202108111873455	648,179.78
4027	IDEA: PART B: SPECIAL EDUCATION	DENVER COUNTY 1	8/11/2021	202108111873455	1,908,412.30
4027	IDEA: PART B: SPECIAL EDUCATION	DENVER COUNTY 1	11/16/2021	202111161935691	1,892,376.61
4027	IDEA: PART B: SPECIAL EDUCATION	DENVER COUNTY 1	1/20/2022	202201201975813	37,691.31
4027	IDEA: PART B: SPECIAL EDUCATION	DENVER COUNTY 1	1/20/2022	202201201975813	4,588,523.65
4027	IDEA: PART B: SPECIAL EDUCATION	DENVER COUNTY 1	3/17/2022	202203172013090	2,477,218.90
4027	IDEA: PART B: SPECIAL EDUCATION	DENVER COUNTY 1	5/3/2022	202205032043845	1,360,329.16
4027	IDEA: PART B: SPECIAL EDUCATION	DENVER COUNTY 1	5/3/2022	202205032043845	2,001,928.71
4027	IDEA: PART B: SPECIAL EDUCATION	DENVER COUNTY 1	6/14/2022	202206142074368	1,757,562.31
4027 Total					17,687,197.33
4173	IDEA: PART B: SPEC ED PRESCHOOL	DENVER COUNTY 1	7/20/2021	202107201860924	89,754.33
4173	IDEA: PART B: SPEC ED PRESCHOOL	DENVER COUNTY 1	11/17/2021	202111171936623	21,463.53
4173	IDEA: PART B: SPEC ED PRESCHOOL	DENVER COUNTY 1	1/20/2022	202201201975813	147,811.01
4173	IDEA: PART B: SPEC ED PRESCHOOL	DENVER COUNTY 1	4/1/2022	202204012023291	71,823.73
4173	IDEA: PART B: SPEC ED PRESCHOOL	DENVER COUNTY 1	5/3/2022	202205032043845	3,214.27
4173	IDEA: PART B: SPEC ED PRESCHOOL	DENVER COUNTY 1	5/3/2022	202205032043845	44,024.47
4173	IDEA: PART B: SPEC ED PRESCHOOL	DENVER COUNTY 1	5/3/2022	202205032043845	44,973.37
4173	IDEA: PART B: SPEC ED PRESCHOOL	DENVER COUNTY 1	6/14/2022	202206142074368	44,973.38
4173 Total					468,038.09
4365	TITLE III ELA	DENVER COUNTY 1	7/19/2021	202107191859692	124,093.62
4365	TITLE III ELA	DENVER COUNTY 1	7/19/2021	202107191859692	177,504.48
4365	TITLE III ELA	DENVER COUNTY 1	11/4/2021	202111041928391	754,818.33
4365	TITLE III ELA	DENVER COUNTY 1	3/30/2022	202203302021819	528,172.63
4365	TITLE III ELA	DENVER COUNTY 1	3/31/2022	202203312022622	218,902.73
4365	TITLE III ELA	DENVER COUNTY 1	4/28/2022	202204282041684	133,234.11
4365	TITLE III ELA	DENVER COUNTY 1	4/28/2022	202204282041684	394,316.15
4365	TITLE III ELA	DENVER COUNTY 1	6/16/2022	202206162076577	153,388.50
4365	TITLE III ELA	DENVER COUNTY 1	6/16/2022	202206162076577	134,553.30
4365	TITLE III ELA	DENVER COUNTY 1	6/30/2022	202206302088599	364,117.91
4365 Total					2,983,101.76
4367	TITLE II-A DISTRIBUTION	DENVER COUNTY 1	7/20/2021	202107201860924	222,708.43
4367	TITLE II-A DISTRIBUTION	DENVER COUNTY 1	7/20/2021	202107201860924	182,567.04
4367	TITLE II-A DISTRIBUTION	DENVER COUNTY 1	11/9/2021	202111091931313	999,462.94
4367	TITLE II-A DISTRIBUTION	DENVER COUNTY 1	3/30/2022	202203302021819	1,021,443.94
4367	TITLE II-A DISTRIBUTION	DENVER COUNTY 1	3/31/2022	202203312022622	158,800.81
4367	TITLE II-A DISTRIBUTION	DENVER COUNTY 1	5/2/2022	202205022043179	162,511.81
4367	TITLE II-A DISTRIBUTION	DENVER COUNTY 1	5/2/2022	202205022043179	488,374.07
4367	TITLE II-A DISTRIBUTION	DENVER COUNTY 1	6/16/2022	202206162076577	239,536.01
4367	TITLE II-A DISTRIBUTION	DENVER COUNTY 1	6/16/2022	202206162076577	388,459.45
4367	TITLE II-A DISTRIBUTION	DENVER COUNTY 1	6/30/2022	202206302088599	216,615.59
4367 Total					4,080,480.09
4414	ARP ESSER III (90% ALLOCATION)	DENVER COUNTY 1	5/13/2022	202205132051779	6,604,032.47
4414 Total					6,604,032.47
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	DENVER COUNTY 1	3/11/2022	202203112009500	76,015.30
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	DENVER COUNTY 1	6/30/2022	202206302088599	84,647.83
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	DENVER COUNTY 1	6/30/2022	202206302088599	51,429.72
4419 Total					212,092.85
4420	ESSER II - DISTRIBUTION 90%	DENVER COUNTY 1	12/21/2021	202112211958542	118,620.64
4420	ESSER II - DISTRIBUTION 90%	DENVER COUNTY 1	12/21/2021	202112211958542	9,207,859.06

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4420	ESSER II - DISTRIBUTION 90%	DENVER COUNTY 1	1/25/2022	202201251978639	687,973.71
4420	ESSER II - DISTRIBUTION 90%	DENVER COUNTY 1	1/25/2022	202201251978639	1,036,195.17
4420	ESSER II - DISTRIBUTION 90%	DENVER COUNTY 1	3/11/2022	202203112009500	5,954,796.93
4420	ESSER II - DISTRIBUTION 90%	DENVER COUNTY 1	5/2/2022	202205022043179	8,411,068.72
4420	ESSER II - DISTRIBUTION 90%	DENVER COUNTY 1	5/2/2022	202205022043179	2,392,579.00
4420	ESSER II - DISTRIBUTION 90%	DENVER COUNTY 1	6/13/2022	202206132073061	2,646,856.48
4420	ESSER II - DISTRIBUTION 90%	DENVER COUNTY 1	6/30/2022	202206302088599	4,074,427.16
4420	ESSER II - DISTRIBUTION 90%	DENVER COUNTY 1	6/30/2022	202206302088599	10,308,416.43
4420 Total					44,838,793.30
4424	TITLE IV-A	DENVER COUNTY 1	7/19/2021	202107191859692	109,087.59
4424	TITLE IV-A	DENVER COUNTY 1	7/19/2021	202107191859692	379,910.49
4424	TITLE IV-A	DENVER COUNTY 1	11/4/2021	202111041928391	643,698.88
4424	TITLE IV-A	DENVER COUNTY 1	11/4/2021	202111041928391	27,256.18
4424	TITLE IV-A	DENVER COUNTY 1	3/30/2022	202203302021819	87,322.16
4424	TITLE IV-A	DENVER COUNTY 1	4/27/2022	202204272040852	95,422.03
4424	TITLE IV-A	DENVER COUNTY 1	4/27/2022	202204272040852	187,891.21
4424	TITLE IV-A	DENVER COUNTY 1	6/15/2022	202206152075528	57,934.30
4424	TITLE IV-A	DENVER COUNTY 1	6/15/2022	202206152075528	76,836.98
4424	TITLE IV-A	DENVER COUNTY 1	6/30/2022	202206302088599	205,620.24
4424 Total					1,870,980.06
4425	ESSER - EDUCATION STABILIZATION FUND	DENVER COUNTY 1	7/21/2021	202107211861821	1,651,873.29
4425	ESSER - EDUCATION STABILIZATION FUND	DENVER COUNTY 1	10/4/2021	202110041906880	8,585,454.50
4425	ESSER - EDUCATION STABILIZATION FUND	DENVER COUNTY 1	11/9/2021	202111091931313	8,641,546.32
4425 Total					18,878,874.11
4555	NATIONAL SCHOOL LUNCH PROGRAM	DENVER COUNTY 1	8/6/2021	202108061870930	3,099,387.05
4555 Total					3,099,387.05
4559	SUMMER FOOD DISTRIBUTION	DENVER COUNTY 1	8/4/2021	202108041869376	2,752,895.48
4559	SUMMER FOOD DISTRIBUTION	DENVER COUNTY 1	8/4/2021	202108041869376	282,596.95
4559	SUMMER FOOD DISTRIBUTION	DENVER COUNTY 1	9/23/2021	202109231900249	406,409.04
4559	SUMMER FOOD DISTRIBUTION	DENVER COUNTY 1	9/23/2021	202109231900249	41,689.45
4559	SUMMER FOOD DISTRIBUTION	DENVER COUNTY 1	10/13/2021	202110131913088	242,943.39
4559	SUMMER FOOD DISTRIBUTION	DENVER COUNTY 1	10/13/2021	202110131913088	24,927.69
4559	SUMMER FOOD DISTRIBUTION	DENVER COUNTY 1	11/19/2021	202111191939167	57,097.61
4559	SUMMER FOOD DISTRIBUTION	DENVER COUNTY 1	11/19/2021	202111191939167	5,861.01
4559 Total					3,814,420.62
4582	SCHOOL FRESH FRUIT & VEGETABLE	DENVER COUNTY 1	7/21/2021	202107211861821	71,852.69
4582	SCHOOL FRESH FRUIT & VEGETABLE	DENVER COUNTY 1	12/8/2021	202112081949866	43,645.13
4582	SCHOOL FRESH FRUIT & VEGETABLE	DENVER COUNTY 1	12/14/2021	202112141954238	104,928.18
4582	SCHOOL FRESH FRUIT & VEGETABLE	DENVER COUNTY 1	12/14/2021	202112141954238	95,594.92
4582	SCHOOL FRESH FRUIT & VEGETABLE	DENVER COUNTY 1	1/6/2022	202201061967287	83,198.15
4582	SCHOOL FRESH FRUIT & VEGETABLE	DENVER COUNTY 1	3/2/2022	202203022002231	49,629.04
4582	SCHOOL FRESH FRUIT & VEGETABLE	DENVER COUNTY 1	3/11/2022	202203112009500	88,495.86
4582	SCHOOL FRESH FRUIT & VEGETABLE	DENVER COUNTY 1	4/8/2022	202204082027972	93,284.44
4582	SCHOOL FRESH FRUIT & VEGETABLE	DENVER COUNTY 1	5/13/2022	202205132051779	92,484.40
4582	SCHOOL FRESH FRUIT & VEGETABLE	DENVER COUNTY 1	6/9/2022	202206092071202	140,450.20
4582 Total					863,563.01
4649	SNAP: P-EBT mini Grants	DENVER COUNTY 1	10/27/2021	202110271923459	5,814.00
4649 Total					5,814.00
5010	TITLE I-A SCHOOL IMPROVEMENT	DENVER COUNTY 1	12/9/2021	202112091950848	3,259.69
5010	TITLE I-A SCHOOL IMPROVEMENT	DENVER COUNTY 1	12/9/2021	202112091950848	264,488.71
5010	TITLE I-A SCHOOL IMPROVEMENT	DENVER COUNTY 1	12/9/2021	202112091950848	562,064.49
5010	TITLE I-A SCHOOL IMPROVEMENT	DENVER COUNTY 1	12/9/2021	202112091950848	332,246.03
5010	TITLE I-A SCHOOL IMPROVEMENT	DENVER COUNTY 1	12/9/2021	202112091950848	95,493.92
5010 Total					1,257,552.84
5282	TITLE V-B CHARTER SCHOOL GRANT	DENVER COUNTY 1	8/25/2021	202108251881338	36,057.25
5282	TITLE V-B CHARTER SCHOOL GRANT	DENVER COUNTY 1	11/10/2021	202111101932322	176,300.94

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5282	TITLE V-B CHARTER SCHOOL GRANT	DENVER COUNTY 1	4/15/2022	202204162032508	67,935.47
5282 Total					280,293.66
5287	AFTER SCHOOL LEARNING CENTER	DENVER COUNTY 1	11/10/2021	202111101932322	104,810.17
5287	AFTER SCHOOL LEARNING CENTER	DENVER COUNTY 1	11/10/2021	202111101932322	50,692.91
5287 Total					155,503.08
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	DENVER COUNTY 1	11/23/2021	202111231940808	483,105.56
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	DENVER COUNTY 1	12/15/2021	202112151954863	1,333,886.99
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	DENVER COUNTY 1	1/25/2022	202201251978639	1,273,499.10
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	DENVER COUNTY 1	3/2/2022	202203022002231	1,047,953.81
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	DENVER COUNTY 1	3/11/2022	202203112009500	824,962.12
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	DENVER COUNTY 1	4/8/2022	202204082027972	1,121,181.58
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	DENVER COUNTY 1	6/14/2022	202206142074368	1,075,018.37
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	DENVER COUNTY 1	6/14/2022	202206142074368	1,240,469.73
5553 Total					8,400,077.26
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DENVER COUNTY 1	11/23/2021	202111231940808	1,233,803.34
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DENVER COUNTY 1	11/23/2021	202111231940808	4,053.48
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DENVER COUNTY 1	12/15/2021	202112151954863	3,304,951.26
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DENVER COUNTY 1	12/15/2021	202112151954863	10,283.64
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DENVER COUNTY 1	1/25/2022	202201251978639	3,234,273.79
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DENVER COUNTY 1	1/25/2022	202201251978639	10,035.78
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DENVER COUNTY 1	3/2/2022	202203022002231	2,784,247.81
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DENVER COUNTY 1	3/2/2022	202203022002231	7,996.80
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DENVER COUNTY 1	3/11/2022	202203112009500	2,154,894.47
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DENVER COUNTY 1	3/11/2022	202203112009500	7,849.92
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DENVER COUNTY 1	4/8/2022	202204082027972	3,175,741.81
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DENVER COUNTY 1	4/8/2022	202204082027972	11,439.81
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DENVER COUNTY 1	6/14/2022	202206142074368	3,216,343.50
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DENVER COUNTY 1	6/14/2022	202206142074368	10,741.59
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DENVER COUNTY 1	6/14/2022	202206142074368	3,634,770.37
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	DENVER COUNTY 1	6/14/2022	202206142074368	12,789.92
5555 Total					22,814,217.29
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	DENVER COUNTY 1	5/20/2022	202205202057149	14,373.05
5625 Total					14,373.05
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	DENVER COUNTY 1	9/7/2021	202109071889420	81,105.07
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	DENVER COUNTY 1	11/10/2021	202111101932322	359,303.51
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	DENVER COUNTY 1	2/9/2022	202202091988571	8,300.00
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	DENVER COUNTY 1	2/9/2022	202202091988571	47,263.32
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	DENVER COUNTY 1	3/7/2022	202203072005339	55,665.73
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	DENVER COUNTY 1	5/5/2022	202205052045839	55,565.95
6287 Total					607,203.58
6555	SUPPLY CHAIN ASSISTANCE (SCA)	DENVER COUNTY 1	4/1/2022	202204012023291	1,264,507.75
6555 Total					1,264,507.75
7010	TITLE I-D: DELINQUENT	DENVER COUNTY 1	7/20/2021	202107201860924	46,695.07
7010	TITLE I-D: DELINQUENT	DENVER COUNTY 1	7/20/2021	202107201860924	22,720.62
7010	TITLE I-D: DELINQUENT	DENVER COUNTY 1	11/9/2021	202111091931313	29,718.14
7010	TITLE I-D: DELINQUENT	DENVER COUNTY 1	4/27/2022	202204272040852	54,206.41
7010	TITLE I-D: DELINQUENT	DENVER COUNTY 1	5/2/2022	202205022043179	59,885.97
7010	TITLE I-D: DELINQUENT	DENVER COUNTY 1	5/2/2022	202205022043179	13,749.18
7010	TITLE I-D: DELINQUENT	DENVER COUNTY 1	6/16/2022	202206162076577	14,376.55
7010	TITLE I-D: DELINQUENT	DENVER COUNTY 1	6/16/2022	202206162076577	14,144.93
7010	TITLE I-D: DELINQUENT	DENVER COUNTY 1	6/30/2022	202206302088599	15,156.21
7010 Total					270,653.08
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	DENVER COUNTY 1	2/9/2022	202202091988571	18,150.45
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	DENVER COUNTY 1	3/7/2022	202203072005339	27,510.10
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	DENVER COUNTY 1	6/30/2022	202206302088599	13,093.37
7287 Total					58,753.92

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
7310	STATE LIBRARY PROGRAM	DENVER COUNTY 1	5/25/2022	202205252059956	16,980.00
7310	STATE LIBRARY PROGRAM	DENVER COUNTY 1	6/1/2022	202206012064652	24,475.00
7310 Total					41,455.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C DENVER COUNTY 1		1/11/2022	202201111970377	3,520.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C DENVER COUNTY 1		4/1/2022	202204012023291	2,962.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C DENVER COUNTY 1		5/18/2022	202205182054796	15,595.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C DENVER COUNTY 1		6/8/2022	202206082069663	8,155.00
7323 Total					30,232.50
7365	TITLE III-A ELA SAI	DENVER COUNTY 1	7/19/2021	202107191859692	29,805.73
7365	TITLE III-A ELA SAI	DENVER COUNTY 1	11/4/2021	202111041928391	28,347.22
7365	TITLE III-A ELA SAI	DENVER COUNTY 1	11/4/2021	202111041928391	20,501.73
7365	TITLE III-A ELA SAI	DENVER COUNTY 1	4/27/2022	202204272040852	70,480.64
7365	TITLE III-A ELA SAI	DENVER COUNTY 1	4/27/2022	202204272040852	8,496.20
7365	TITLE III-A ELA SAI	DENVER COUNTY 1	6/15/2022	202206152075528	9,745.50
7365	TITLE III-A ELA SAI	DENVER COUNTY 1	6/15/2022	202206152075528	10,540.85
7365 Total					177,917.87
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	DENVER COUNTY 1	11/16/2021	202111161935691	13,000.00
8174 Total					13,000.00
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	10,000.00
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	25,000.00
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	25,000.00
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	35,000.00
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	1,258.50
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	2,773.00
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	10,000.00
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	4,234.00
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	10,000.00
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	35,000.00
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	23,636.41
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	32,050.00
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	10,000.00
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	35,000.00
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	9,104.99
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	21,700.82
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	13,281.90
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	23,648.26
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	33,978.15
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	9,899.00
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	9,899.00
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	34,883.60
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	24,984.00
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	9,899.00
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	9,899.00
8282	COLORADO CHARTER SCHOOL PROGRAM	DENVER COUNTY 1	11/10/2021	202111101932322	34,720.00
8282 Total					494,849.63
DENVER COUNTY 1 Total					233,110,519.63