

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	FOUNTAIN 8	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>
3130	HI RISK POOL (ECEA)	FOUNTAIN 8	7/6/2021	202107061849144	3,533.02
3130	HI RISK POOL (ECEA)	FOUNTAIN 8	10/21/2021	202110211918663	3,275,005.00
3130	HI RISK POOL (ECEA)	FOUNTAIN 8	2/9/2022	202202091988588	29,812.00
3130	HI RISK POOL (ECEA)	FOUNTAIN 8	4/15/2022	202204162032525	71,156.00
<b>3130 Total</b>					<b>3,379,506.02</b>
3140	ENGLISH LANGUAGE PROFICIENCY	FOUNTAIN 8	8/4/2021	202108041869414	115,251.43
<b>3140 Total</b>					<b>115,251.43</b>
3150	TITLE ECEA: GIFTED & TALENTED	FOUNTAIN 8	10/21/2021	202110211918663	83,557.00
<b>3150 Total</b>					<b>83,557.00</b>
3160	STATE TRANSPORTATION	FOUNTAIN 8	11/8/2021	202111081930312	860,557.30
3160	STATE TRANSPORTATION	FOUNTAIN 8	6/21/2022	202206212078669	18,827.34
<b>3160 Total</b>					<b>879,384.64</b>
3161	SCHOOL LUNCH STATE MATCH	FOUNTAIN 8	11/18/2021	202111181937980	29,536.77
<b>3161 Total</b>					<b>29,536.77</b>
3218	SCHOOL HEALTH PROFESSIONAL	FOUNTAIN 8	9/13/2021	202109131892754	208,348.00
<b>3218 Total</b>					<b>208,348.00</b>
3228	GIFTED EDUCATIONAL USQP	FOUNTAIN 8	10/21/2021	202110211918663	23,046.51
<b>3228 Total</b>					<b>23,046.51</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	FOUNTAIN 8	5/11/2022	202205112049678	50,811.00
<b>3235 Total</b>					<b>50,811.00</b>
3257	LOCAL ACCOUNTABILITY SYSTEMS	FOUNTAIN 8	12/9/2021	202112091950861	30,000.00
<b>3257 Total</b>					<b>30,000.00</b>
3259	READ ACT	FOUNTAIN 8	10/8/2021	202110081910128	386,622.60
<b>3259 Total</b>					<b>386,622.60</b>
3279	BRAINSTEPS - YOUTH BRAIN INJURY CONNECTIONS PROGRAM (YBIC)	FOUNTAIN 8	4/15/2022	202204162032525	500.00
<b>3279 Total</b>					<b>500.00</b>
3281	ONE-TIME MITIGATION AT-RISK FUNDING	FOUNTAIN 8	3/25/2022	202203252017473	622,030.12
<b>3281 Total</b>					<b>622,030.12</b>
4010	TITLE I, PART A	FOUNTAIN 8	7/6/2021	202107061849144	221,465.00
4010	TITLE I, PART A	FOUNTAIN 8	11/17/2021	202111171936637	68,182.36
4010	TITLE I, PART A	FOUNTAIN 8	11/17/2021	202111171936637	239,358.64
4010	TITLE I, PART A	FOUNTAIN 8	11/17/2021	202111171936637	103,862.00
4010	TITLE I, PART A	FOUNTAIN 8	12/21/2021	202112211958559	117,247.00
4010	TITLE I, PART A	FOUNTAIN 8	1/21/2022	202201211976831	110,679.00
4010	TITLE I, PART A	FOUNTAIN 8	3/2/2022	202203022002268	112,956.00
4010	TITLE I, PART A	FOUNTAIN 8	3/31/2022	202203312022634	97,868.00
4010	TITLE I, PART A	FOUNTAIN 8	5/2/2022	202205022043200	98,737.00
4010	TITLE I, PART A	FOUNTAIN 8	5/19/2022	202205192055890	104,143.00
4010	TITLE I, PART A	FOUNTAIN 8	6/16/2022	202206162076608	182,303.00
<b>4010 Total</b>					<b>1,456,801.00</b>
4027	IDEA: PART B: SPECIAL EDUCATION	FOUNTAIN 8	7/20/2021	202107201860937	116,245.00
4027	IDEA: PART B: SPECIAL EDUCATION	FOUNTAIN 8	11/4/2021	202111041928406	112,274.00
4027	IDEA: PART B: SPECIAL EDUCATION	FOUNTAIN 8	11/4/2021	202111041928406	346,999.00
4027	IDEA: PART B: SPECIAL EDUCATION	FOUNTAIN 8	11/16/2021	202111161935703	111,740.00
4027	IDEA: PART B: SPECIAL EDUCATION	FOUNTAIN 8	1/25/2022	202201251978668	111,850.00
4027	IDEA: PART B: SPECIAL EDUCATION	FOUNTAIN 8	3/2/2022	202203022002268	124,994.00
4027	IDEA: PART B: SPECIAL EDUCATION	FOUNTAIN 8	3/17/2022	202203172013098	114,410.00
4027	IDEA: PART B: SPECIAL EDUCATION	FOUNTAIN 8	3/17/2022	202203172013098	114,411.00
4027	IDEA: PART B: SPECIAL EDUCATION	FOUNTAIN 8	5/19/2022	202205192055890	114,411.00
4027	IDEA: PART B: SPECIAL EDUCATION	FOUNTAIN 8	5/19/2022	202205192055890	114,037.00
4027	IDEA: PART B: SPECIAL EDUCATION	FOUNTAIN 8	6/14/2022	202206142074405	192,525.00
<b>4027 Total</b>					<b>1,573,896.00</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	FOUNTAIN 8	7/20/2021	202107201860937	3,822.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	FOUNTAIN 8	11/4/2021	202111041928406	15,079.00

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4173	IDEA: PART B: SPEC ED PRESCHOOL	FOUNTAIN 8	11/16/2021	202111161935703	5,469.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	FOUNTAIN 8	1/25/2022	202201251978668	5,469.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	FOUNTAIN 8	3/2/2022	202203022002268	5,469.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	FOUNTAIN 8	3/17/2022	202203172013098	437.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	FOUNTAIN 8	3/17/2022	202203172013098	5,032.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	FOUNTAIN 8	3/17/2022	202203172013098	5,470.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	FOUNTAIN 8	5/20/2022	202205202057160	5,469.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	FOUNTAIN 8	5/20/2022	202205202057160	5,469.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	FOUNTAIN 8	6/14/2022	202206142074405	5,113.00
<b>4173 Total</b>					<b>62,298.00</b>
4365	TITLE III ELA	FOUNTAIN 8	7/6/2021	202107061849144	4,154.96
4365	TITLE III ELA	FOUNTAIN 8	7/6/2021	202107061849144	17,109.04
4365	TITLE III ELA	FOUNTAIN 8	11/17/2021	202111171936637	25.00
4365	TITLE III ELA	FOUNTAIN 8	11/17/2021	202111171936637	2,321.00
4365	TITLE III ELA	FOUNTAIN 8	12/20/2021	202112201957662	2,572.00
4365	TITLE III ELA	FOUNTAIN 8	1/21/2022	202201211976831	1,551.00
4365	TITLE III ELA	FOUNTAIN 8	3/1/2022	202203012001369	4,180.00
4365	TITLE III ELA	FOUNTAIN 8	3/30/2022	202203302021829	1,454.96
4365	TITLE III ELA	FOUNTAIN 8	3/31/2022	202203312022634	3,261.04
4365	TITLE III ELA	FOUNTAIN 8	4/28/2022	202204282041700	3,971.00
4365	TITLE III ELA	FOUNTAIN 8	5/18/2022	202205182054815	961.00
4365	TITLE III ELA	FOUNTAIN 8	6/16/2022	202206162076608	10,636.00
<b>4365 Total</b>					<b>52,197.00</b>
4367	TITLE II-A DISTRIBUTION	FOUNTAIN 8	11/17/2021	202111171936637	84,399.00
4367	TITLE II-A DISTRIBUTION	FOUNTAIN 8	11/17/2021	202111171936637	52,624.00
4367	TITLE II-A DISTRIBUTION	FOUNTAIN 8	12/21/2021	202112211958559	16,288.00
4367	TITLE II-A DISTRIBUTION	FOUNTAIN 8	1/21/2022	202201211976831	14,996.00
4367	TITLE II-A DISTRIBUTION	FOUNTAIN 8	3/2/2022	202203022002268	13,322.00
4367	TITLE II-A DISTRIBUTION	FOUNTAIN 8	3/31/2022	202203312022634	16,827.00
4367	TITLE II-A DISTRIBUTION	FOUNTAIN 8	5/2/2022	202205022043200	17,739.00
4367	TITLE II-A DISTRIBUTION	FOUNTAIN 8	5/19/2022	202205192055890	11,362.00
4367	TITLE II-A DISTRIBUTION	FOUNTAIN 8	6/16/2022	202206162076608	8,229.00
<b>4367 Total</b>					<b>235,786.00</b>
4414	ARP ESSER III (90% ALLOCATION)	FOUNTAIN 8	11/9/2021	202111091931330	137,596.00
4414	ARP ESSER III (90% ALLOCATION)	FOUNTAIN 8	11/9/2021	202111091931330	31,996.00
4414	ARP ESSER III (90% ALLOCATION)	FOUNTAIN 8	11/19/2021	202111191939179	181,134.00
4414	ARP ESSER III (90% ALLOCATION)	FOUNTAIN 8	12/21/2021	202112211958559	183,476.00
4414	ARP ESSER III (90% ALLOCATION)	FOUNTAIN 8	1/25/2022	202201251978668	200,234.00
4414	ARP ESSER III (90% ALLOCATION)	FOUNTAIN 8	3/1/2022	202203012001369	311,712.00
4414	ARP ESSER III (90% ALLOCATION)	FOUNTAIN 8	3/11/2022	202203112009523	200,851.00
4414	ARP ESSER III (90% ALLOCATION)	FOUNTAIN 8	5/2/2022	202205022043200	1,997,357.00
4414	ARP ESSER III (90% ALLOCATION)	FOUNTAIN 8	5/13/2022	202205132051808	205,861.00
4414	ARP ESSER III (90% ALLOCATION)	FOUNTAIN 8	6/13/2022	202206132073094	226,667.00
<b>4414 Total</b>					<b>3,676,884.00</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	FOUNTAIN 8	11/9/2021	202111091931330	7,803.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	FOUNTAIN 8	11/19/2021	202111191939179	4,215.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	FOUNTAIN 8	12/21/2021	202112211958559	4,216.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	FOUNTAIN 8	1/25/2022	202201251978668	1,366.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	FOUNTAIN 8	5/2/2022	202205022043200	1,500.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	FOUNTAIN 8	5/20/2022	202205202057160	4,740.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	FOUNTAIN 8	5/25/2022	202205252059963	2,841.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	FOUNTAIN 8	5/25/2022	202205252059963	7,880.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	FOUNTAIN 8	5/25/2022	202205252059963	4,740.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	FOUNTAIN 8	5/25/2022	202205252059963	4,741.00
<b>4419 Total</b>					<b>44,042.00</b>
4420	ESSER II - DISTRIBUTION 90%	FOUNTAIN 8	8/23/2021	202108231879866	575,648.00

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4420	ESSER II - DISTRIBUTION 90%	FOUNTAIN 8	8/23/2021	202108231879866	830,080.00
4420	ESSER II - DISTRIBUTION 90%	FOUNTAIN 8	8/25/2021	202108251881344	620,000.00
4420	ESSER II - DISTRIBUTION 90%	FOUNTAIN 8	11/9/2021	202111091931330	132,373.00
4420	ESSER II - DISTRIBUTION 90%	FOUNTAIN 8	11/19/2021	202111191939179	228,600.00
4420	ESSER II - DISTRIBUTION 90%	FOUNTAIN 8	11/19/2021	202111191939179	80,036.00
4420	ESSER II - DISTRIBUTION 90%	FOUNTAIN 8	12/21/2021	202112211958559	224,695.00
4420	ESSER II - DISTRIBUTION 90%	FOUNTAIN 8	1/25/2022	202201251978668	232,450.00
4420	ESSER II - DISTRIBUTION 90%	FOUNTAIN 8	3/1/2022	202203012001369	226,053.00
4420	ESSER II - DISTRIBUTION 90%	FOUNTAIN 8	3/11/2022	202203112009523	225,828.00
4420	ESSER II - DISTRIBUTION 90%	FOUNTAIN 8	5/2/2022	202205022043200	226,807.00
4420	ESSER II - DISTRIBUTION 90%	FOUNTAIN 8	5/13/2022	202205132051808	249,361.00
4420	ESSER II - DISTRIBUTION 90%	FOUNTAIN 8	6/13/2022	202206132073094	248,856.00
<b>4420 Total</b>					<b>4,100,787.00</b>
4424	TITLE IV-A	FOUNTAIN 8	7/6/2021	202107061849144	10,591.64
4424	TITLE IV-A	FOUNTAIN 8	7/6/2021	202107061849144	18,597.00
4424	TITLE IV-A	FOUNTAIN 8	7/6/2021	202107061849144	33,269.36
4424	TITLE IV-A	FOUNTAIN 8	11/17/2021	202111171936637	9,029.00
4424	TITLE IV-A	FOUNTAIN 8	11/17/2021	202111171936637	221.00
4424	TITLE IV-A	FOUNTAIN 8	12/20/2021	202112201957662	21,904.00
4424	TITLE IV-A	FOUNTAIN 8	1/21/2022	202201211976831	10,935.00
4424	TITLE IV-A	FOUNTAIN 8	3/1/2022	202203012001369	978.64
4424	TITLE IV-A	FOUNTAIN 8	3/1/2022	202203012001369	18,793.36
4424	TITLE IV-A	FOUNTAIN 8	3/31/2022	202203312022634	1,552.00
4424	TITLE IV-A	FOUNTAIN 8	4/28/2022	202204282041700	3,111.00
4424	TITLE IV-A	FOUNTAIN 8	5/19/2022	202205192055890	1,286.00
4424	TITLE IV-A	FOUNTAIN 8	6/16/2022	202206162076608	24,547.00
<b>4424 Total</b>					<b>154,815.00</b>
4425	ESSER - EDUCATION STABILIZATION FUND	FOUNTAIN 8	8/23/2021	202108231879866	86,327.00
<b>4425 Total</b>					<b>86,327.00</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	FOUNTAIN 8	8/6/2021	202108061870964	51,170.48
4555	NATIONAL SCHOOL LUNCH PROGRAM	FOUNTAIN 8	11/10/2021	202111101932359	332.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	FOUNTAIN 8	11/23/2021	202111231940833	415.57
4555	NATIONAL SCHOOL LUNCH PROGRAM	FOUNTAIN 8	12/14/2021	202112141954247	372.68
4555	NATIONAL SCHOOL LUNCH PROGRAM	FOUNTAIN 8	2/18/2022	202202181995249	232.70
4555	NATIONAL SCHOOL LUNCH PROGRAM	FOUNTAIN 8	3/2/2022	202203022002268	144.38
4555	NATIONAL SCHOOL LUNCH PROGRAM	FOUNTAIN 8	3/28/2022	202203282020348	580.10
4555	NATIONAL SCHOOL LUNCH PROGRAM	FOUNTAIN 8	5/4/2022	202205042044753	700.23
4555	NATIONAL SCHOOL LUNCH PROGRAM	FOUNTAIN 8	6/9/2022	202206092071223	611.97
<b>4555 Total</b>					<b>54,560.11</b>
4556	SPEC MILK PROGRAM FOR CHILDREN	FOUNTAIN 8	7/13/2021	202107131854759	923.60
4556	SPEC MILK PROGRAM FOR CHILDREN	FOUNTAIN 8	10/13/2021	202110131913097	865.70
4556	SPEC MILK PROGRAM FOR CHILDREN	FOUNTAIN 8	11/10/2021	202111101932359	1,173.26
4556	SPEC MILK PROGRAM FOR CHILDREN	FOUNTAIN 8	11/23/2021	202111231940833	854.26
4556	SPEC MILK PROGRAM FOR CHILDREN	FOUNTAIN 8	12/14/2021	202112141954247	774.62
4556	SPEC MILK PROGRAM FOR CHILDREN	FOUNTAIN 8	2/18/2022	202202181995249	733.26
4556	SPEC MILK PROGRAM FOR CHILDREN	FOUNTAIN 8	3/2/2022	202203022002268	730.18
4556	SPEC MILK PROGRAM FOR CHILDREN	FOUNTAIN 8	3/28/2022	202203282020348	628.76
4556	SPEC MILK PROGRAM FOR CHILDREN	FOUNTAIN 8	5/4/2022	202205042044753	996.60
4556	SPEC MILK PROGRAM FOR CHILDREN	FOUNTAIN 8	6/9/2022	202206092071223	1,197.24
<b>4556 Total</b>					<b>8,877.48</b>
4559	SUMMER FOOD DISTRIBUTION	FOUNTAIN 8	8/4/2021	202108041869414	370,248.21
4559	SUMMER FOOD DISTRIBUTION	FOUNTAIN 8	8/4/2021	202108041869414	101,499.00
4559	SUMMER FOOD DISTRIBUTION	FOUNTAIN 8	8/4/2021	202108041869414	38,099.62
4559	SUMMER FOOD DISTRIBUTION	FOUNTAIN 8	8/4/2021	202108041869414	10,411.46
4559	SUMMER FOOD DISTRIBUTION	FOUNTAIN 8	9/9/2021	202109091891037	43,512.56
4559	SUMMER FOOD DISTRIBUTION	FOUNTAIN 8	9/9/2021	202109091891037	4,462.37

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<b>4559 Total</b>					<b>568,233.22</b>
4649	SNAP: P-EBT mini Grants	FOUNTAIN 8	10/27/2021	202110271923497	3,063.00
<b>4649 Total</b>					<b>3,063.00</b>
5196	TITLE X: MCKINNEY-VENTO HOMELESS	FOUNTAIN 8	12/7/2021	202112071949029	17,611.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	FOUNTAIN 8	12/7/2021	202112071949029	6,165.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	FOUNTAIN 8	2/9/2022	202202091988588	6,161.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	FOUNTAIN 8	2/9/2022	202202091988588	6,166.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	FOUNTAIN 8	4/8/2022	202204082027986	6,160.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	FOUNTAIN 8	4/8/2022	202204082027986	6,095.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	FOUNTAIN 8	5/5/2022	202205052045845	6,164.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	FOUNTAIN 8	5/25/2022	202205252059963	5,719.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	FOUNTAIN 8	6/17/2022	202206172077633	3,203.00
<b>5196 Total</b>					<b>63,444.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	FOUNTAIN 8	10/18/2021	202110181916138	103,698.33
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	FOUNTAIN 8	11/10/2021	202111101932359	145,632.25
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	FOUNTAIN 8	11/23/2021	202111231940833	117,429.23
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	FOUNTAIN 8	12/15/2021	202112151954886	117,921.73
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	FOUNTAIN 8	1/25/2022	202201251978668	105,399.92
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	FOUNTAIN 8	3/2/2022	202203022002268	103,270.01
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	FOUNTAIN 8	3/28/2022	202203282020348	90,086.11
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	FOUNTAIN 8	5/4/2022	202205042044753	114,877.89
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	FOUNTAIN 8	6/9/2022	202206092071223	142,011.57
<b>5553 Total</b>					<b>1,040,327.04</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	FOUNTAIN 8	10/18/2021	202110181916138	294,669.37
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	FOUNTAIN 8	11/10/2021	202111101932359	401,993.79
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	FOUNTAIN 8	11/23/2021	202111231940833	327,478.05
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	FOUNTAIN 8	12/15/2021	202112151954886	324,330.60
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	FOUNTAIN 8	1/25/2022	202201251978668	289,095.48
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	FOUNTAIN 8	3/2/2022	202203022002268	299,783.62
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	FOUNTAIN 8	3/28/2022	202203282020348	279,635.62
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	FOUNTAIN 8	5/4/2022	202205042044753	387,210.25
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	FOUNTAIN 8	6/9/2022	202206092071223	421,798.56
<b>5555 Total</b>					<b>3,025,995.34</b>
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	FOUNTAIN 8	11/17/2021	202111171936637	53,929.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	FOUNTAIN 8	1/25/2022	202201251978668	26,966.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	FOUNTAIN 8	1/25/2022	202201251978668	2,532.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	FOUNTAIN 8	3/2/2022	202203022002268	26,964.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	FOUNTAIN 8	3/17/2022	202203172013098	26,980.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	FOUNTAIN 8	3/17/2022	202203172013098	26,964.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	FOUNTAIN 8	5/20/2022	202205202057160	26,661.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	FOUNTAIN 8	5/20/2022	202205202057160	25,458.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	FOUNTAIN 8	6/15/2022	202206152075549	117,733.00
<b>6027 Total</b>					<b>334,187.00</b>
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	FOUNTAIN 8	11/17/2021	202111171936637	3,038.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	FOUNTAIN 8	3/2/2022	202203022002268	1,859.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	FOUNTAIN 8	3/17/2022	202203172013098	1,856.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	FOUNTAIN 8	3/17/2022	202203172013098	1,857.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	FOUNTAIN 8	5/20/2022	202205202057160	1,857.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	FOUNTAIN 8	5/20/2022	202205202057160	1,856.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	FOUNTAIN 8	6/14/2022	202206142074405	8,455.00
<b>6173 Total</b>					<b>20,778.00</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	FOUNTAIN 8	5/25/2022	202205252059963	124,601.31
<b>6555 Total</b>					<b>124,601.31</b>
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	FOUNTAIN 8	3/11/2022	202203112009523	707.05
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	FOUNTAIN 8	5/20/2022	202205202057160	1,170.00
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	FOUNTAIN 8	6/15/2022	202206152075549	1,170.00

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
<b>8425 Total</b>					<b>3,047.05</b>
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	FOUNTAIN 8	5/20/2022	202205202057160	2,937.00
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	FOUNTAIN 8	6/15/2022	202206152075549	1,456.00
<b>8426 Total</b>					<b>4,393.00</b>
		<b>FOUNTAIN 8 Total</b>			<b>22,503,933.64</b>