

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	ASPEN 1	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	8/11/2021	202108111873473	3,383.12
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	9/9/2021	202109091891036	3,373.86
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	10/7/2021	202110071909240	3,373.86
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	11/10/2021	202111101932358	3,373.86
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	12/13/2021	202112131953069	3,373.86
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	12/23/2021	202112231960267	3,373.86
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	1/26/2022	202201261980833	3,323.51
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	3/2/2022	202203022002267	3,323.51
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	3/22/2022	202203222015778	3,323.51
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	5/9/2022	202205092047898	3,323.51
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	6/23/2022	202206232081278	3,323.51
3113	CAPITAL CONSTRUCTION - CHARTER	ASPEN 1	6/30/2022	202206302088619	3,323.50
3113 Total					40,193.47
3130	HI RISK POOL (ECEA)	ASPEN 1	7/6/2021	202107061849143	278.26
3130	HI RISK POOL (ECEA)	ASPEN 1	10/21/2021	202110211918662	342,290.00
3130	HI RISK POOL (ECEA)	ASPEN 1	2/9/2022	202202091988587	4,969.00
3130	HI RISK POOL (ECEA)	ASPEN 1	4/15/2022	202204162032524	11,859.00
3130 Total					359,396.26
3140	ENGLISH LANGUAGE PROFICIENCY	ASPEN 1	8/4/2021	202108041869413	19,757.43
3140 Total					19,757.43
3150	TITLE ECEA: GIFTED & TALENTED	ASPEN 1	10/21/2021	202110211918662	34,752.93
3150 Total					34,752.93
3160	STATE TRANSPORTATION	ASPEN 1	11/8/2021	202111081930311	205,530.56
3160	STATE TRANSPORTATION	ASPEN 1	6/21/2022	202206212078668	4,567.40
3160 Total					210,097.96
3207	STATE GRANTS TO LIBRARIES	ASPEN 1	1/31/2022	202201311983076	3,121.20
3207	STATE GRANTS TO LIBRARIES	ASPEN 1	6/3/2022	202206032066718	818.59
3207	STATE GRANTS TO LIBRARIES	ASPEN 1	6/3/2022	202206032066718	723.63
3207	STATE GRANTS TO LIBRARIES	ASPEN 1	6/15/2022	202206152075548	324.89
3207 Total					4,988.31
3228	GIFTED EDUCATIONAL USQP	ASPEN 1	10/21/2021	202110211918662	1,217.65
3228 Total					1,217.65
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	ASPEN 1	8/24/2021	202108241880732	290,162.68
3230 Total					290,162.68
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	ASPEN 1	5/11/2022	202205112049677	912.95
3235 Total					912.95
3259	READ ACT	ASPEN 1	10/8/2021	202110081910127	28,289.46
3259 Total					28,289.46
3281	ONE-TIME MITIGATION AT-RISK FUNDING	ASPEN 1	3/25/2022	202203252017472	26,483.51
3281 Total					26,483.51
4027	IDEA: PART B: SPECIAL EDUCATION	ASPEN 1	11/4/2021	202111041928405	4,019.34
4027 Total					4,019.34
4173	IDEA: PART B: SPEC ED PRESCHOOL	ASPEN 1	11/10/2021	202111101932358	110.33
4173	IDEA: PART B: SPEC ED PRESCHOOL	ASPEN 1	11/10/2021	202111101932358	5,230.67
4173	IDEA: PART B: SPEC ED PRESCHOOL	ASPEN 1	11/4/2021	202111041928405	5,375.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	ASPEN 1	11/16/2021	202111161935702	2,303.33
4173	IDEA: PART B: SPEC ED PRESCHOOL	ASPEN 1	11/10/2021	202111101932358	5,207.00
4173 Total					18,226.33
4649	SNAP: P-EBT mini Grants	ASPEN 1	10/27/2021	202110271923496	614.00
4649 Total					614.00
ASPEN 1 Total					1,039,112.28