

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	MAPLETON 1	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3130	HI RISK POOL (ECEA)	N	MAPLETON 1	07/19/22	202207192103674	2,868.63
3130	HI RISK POOL (ECEA)	N	MAPLETON 1	07/25/22	202207252108137	2,753,555.00
3130	HI RISK POOL (ECEA)	N	MAPLETON 1	06/21/23	202306212345601	24,982.86
3130	HI RISK POOL (ECEA)	N	MAPLETON 1	06/21/23	202306212345601	4,710.20
3130 Total						2,786,116.69
3140	ENGLISH LANGUAGE PROFICIENCY	N	MAPLETON 1	09/07/22	202209072135028	495,019.10
3140 Total						495,019.10
3150	TITLE ECEA: GIFTED & TALENTED	N	MAPLETON 1	08/29/22	202208292130538	88,403.00
3150 Total						88,403.00
3160	STATE TRANSPORTATION	N	MAPLETON 1	11/10/22	202211102181912	389,890.78
3160	STATE TRANSPORTATION	N	MAPLETON 1	06/28/23	202306282351552	15,207.56
3160 Total						405,098.34
3161	SCHOOL LUNCH STATE MATCH	N	MAPLETON 1	01/03/23	202301032217668	23,031.46
3161 Total						23,031.46
3164	START SMART NUTRITION	N	MAPLETON 1	10/25/22	202210252169629	794.70
3164	START SMART NUTRITION	N	MAPLETON 1	12/02/22	202212022196696	1,574.10
3164	START SMART NUTRITION	N	MAPLETON 1	12/19/22	202212192208525	1,433.10
3164	START SMART NUTRITION	N	MAPLETON 1	12/22/22	202212222211862	1,141.80
3164	START SMART NUTRITION	N	MAPLETON 1	02/01/23	202302012237194	1,058.10
3164	START SMART NUTRITION	N	MAPLETON 1	02/27/23	202302272256180	1,152.90
3164	START SMART NUTRITION	N	MAPLETON 1	04/03/23	202304032282856	1,262.40
3164	START SMART NUTRITION	N	MAPLETON 1	05/11/23	202305112313609	1,212.00
3164	START SMART NUTRITION	N	MAPLETON 1	05/24/23	202305242323526	1,395.90
3164 Total						11,025.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	MAPLETON 1	10/25/22	202210252169629	2,814.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	MAPLETON 1	12/02/22	202212022196696	5,166.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	MAPLETON 1	12/19/22	202212192208525	4,937.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	MAPLETON 1	12/22/22	202212222211862	4,141.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	MAPLETON 1	02/01/23	202302012237194	3,814.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	MAPLETON 1	02/27/23	202302272256180	4,352.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	MAPLETON 1	04/03/23	202304032282856	4,753.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	MAPLETON 1	05/11/23	202305112313609	4,492.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	MAPLETON 1	05/24/23	202305242323526	4,959.60
3169 Total						39,432.40
3189	BEST CAPITAL CONSTRUCTION	N	MAPLETON 1	11/03/22	202211032177237	225,924.01
3189 Total						225,924.01
3207	STATE GRANTS TO LIBRARIES	N	MAPLETON 1	07/01/22	202207012089520	5,500.00
3207	STATE GRANTS TO LIBRARIES	N	MAPLETON 1	05/26/23	202305262326055	5,500.00
3207 Total						11,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	N	MAPLETON 1	05/04/23	202305042308376	38,500.00
3227 Total						38,500.00
3228	GIFTED EDUCATIONAL USQP	N	MAPLETON 1	08/29/22	202208292130538	34,634.06
3228 Total						34,634.06
3232	BULLYING PREVENTION GRANT	N	MAPLETON 1	08/16/22	202208162121111	263,476.00
3232 Total						263,476.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	MAPLETON 1	04/27/23	202304272302737	65,163.84
3235 Total						65,163.84
3249	LOCAL SCHOOL PURCHASING GRANT	N	MAPLETON 1	09/13/22	202209132139464	29,893.15
3249 Total						29,893.15
3259	READ ACT	N	MAPLETON 1	11/17/22	202211172186772	320,978.00
3259 Total						320,978.00
3270	AP EXAM	N	MAPLETON 1	06/27/23	202306272350428	4,929.00
3270	AP EXAM	N	MAPLETON 1	06/27/23	202306272350428	212.00
3270	AP EXAM	N	MAPLETON 1	06/27/23	202306272350428	140.82
3270 Total						5,281.82
3284	POSTSECONDARY, WORKFORCE, CAREER, AND EDUCATION GRANT N	N	MAPLETON 1	05/17/23	202305172318083	26,945.00
3284 Total						26,945.00
3501	CO HEALTH FOUNDATION - MINI GRANTS	N	MAPLETON 1	05/24/23	202305242323526	1,094.00

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GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3501 Total						1,094.00
4010	TITLE I, PART A	Y	MAPLETON 1	12/02/22	202212022196696	104,624.74
4010	TITLE I, PART A	Y	MAPLETON 1	12/02/22	202212022196696	447,731.51
4010	TITLE I, PART A	Y	MAPLETON 1	01/13/23	202301132225228	122,956.25
4010	TITLE I, PART A	Y	MAPLETON 1	03/03/23	202303032259790	112,625.25
4010	TITLE I, PART A	Y	MAPLETON 1	03/14/23	202303142267667	111,606.25
4010	TITLE I, PART A	Y	MAPLETON 1	04/21/23	202304212297647	121,218.20
4010	TITLE I, PART A	Y	MAPLETON 1	05/23/23	202305232322318	118,034.41
4010	TITLE I, PART A	Y	MAPLETON 1	06/27/23	202306272350428	215,855.27
4010 Total						1,354,651.88
4027	IDEA: PART B: SPECIAL EDUCATION	Y	MAPLETON 1	07/19/22	202207192103674	25,510.78
4027	IDEA: PART B: SPECIAL EDUCATION	Y	MAPLETON 1	07/25/22	202207252108137	67,180.34
4027	IDEA: PART B: SPECIAL EDUCATION	Y	MAPLETON 1	07/25/22	202207252108137	99,953.24
4027	IDEA: PART B: SPECIAL EDUCATION	Y	MAPLETON 1	08/12/22	202208122119553	100,919.84
4027	IDEA: PART B: SPECIAL EDUCATION	Y	MAPLETON 1	09/26/22	202209262147982	56,350.92
4027	IDEA: PART B: SPECIAL EDUCATION	Y	MAPLETON 1	10/21/22	202210212167779	101,666.95
4027	IDEA: PART B: SPECIAL EDUCATION	Y	MAPLETON 1	11/28/22	202211282193467	162,843.55
4027	IDEA: PART B: SPECIAL EDUCATION	Y	MAPLETON 1	12/19/22	202212192208525	168,782.69
4027	IDEA: PART B: SPECIAL EDUCATION	Y	MAPLETON 1	01/25/23	202301252231706	292,322.99
4027	IDEA: PART B: SPECIAL EDUCATION	Y	MAPLETON 1	02/24/23	202302242255200	168,207.93
4027	IDEA: PART B: SPECIAL EDUCATION	Y	MAPLETON 1	03/21/23	202303212272763	163,637.85
4027	IDEA: PART B: SPECIAL EDUCATION	Y	MAPLETON 1	04/21/23	202304212297647	149,700.35
4027	IDEA: PART B: SPECIAL EDUCATION	Y	MAPLETON 1	05/16/23	202305162317106	133,245.95
4027	IDEA: PART B: SPECIAL EDUCATION	Y	MAPLETON 1	06/22/23	202306222346859	130,638.91
4027 Total						1,820,962.29
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MAPLETON 1	07/25/22	202207252108137	3,781.38
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MAPLETON 1	08/12/22	202208122119553	3,794.18
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MAPLETON 1	09/26/22	202209262147982	1,897.10
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MAPLETON 1	09/26/22	202209262147982	1,933.60
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MAPLETON 1	10/21/22	202210212167779	3,867.20
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MAPLETON 1	11/28/22	202211282193467	2,533.34
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MAPLETON 1	11/28/22	202211282193467	1,333.86
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MAPLETON 1	12/19/22	202212192208525	3,867.20
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MAPLETON 1	01/25/23	202301252231706	3,866.80
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MAPLETON 1	02/24/23	202302242255200	3,867.60
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MAPLETON 1	03/21/23	202303212272763	3,867.20
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MAPLETON 1	04/21/23	202304212297647	3,009.80
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MAPLETON 1	04/21/23	202304212297647	857.40
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MAPLETON 1	05/16/23	202305162317106	3,867.20
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MAPLETON 1	06/22/23	202306222346859	3,867.20
4173 Total						46,211.06
4185	LOCAL FOOD FOR SCHOOLS (LFS) COOPERATIVE	Y	MAPLETON 1	02/24/23	202302242255200	12,341.90
4185	LOCAL FOOD FOR SCHOOLS (LFS) COOPERATIVE	Y	MAPLETON 1	05/04/23	202305042308376	18,155.70
4185 Total						30,497.60
4365	TITLE III ELA	Y	MAPLETON 1	12/02/22	202212022196696	19,678.00
4365	TITLE III ELA	Y	MAPLETON 1	12/02/22	202212022196696	64,674.92
4365	TITLE III ELA	Y	MAPLETON 1	01/13/23	202301132225228	16,870.58
4365	TITLE III ELA	Y	MAPLETON 1	03/03/23	202303032259790	16,870.58
4365	TITLE III ELA	Y	MAPLETON 1	03/14/23	202303142267667	16,870.59
4365	TITLE III ELA	Y	MAPLETON 1	04/19/23	202304192295436	16,870.58
4365	TITLE III ELA	Y	MAPLETON 1	05/23/23	202305232322318	20,545.58
4365	TITLE III ELA	Y	MAPLETON 1	06/30/23	202306302356840	38,642.50
4365 Total						211,023.33
4367	TITLE II-A DISTRIBUTION	Y	MAPLETON 1	12/02/22	202212022196696	15,822.86
4367	TITLE II-A DISTRIBUTION	Y	MAPLETON 1	12/02/22	202212022196696	70,227.14
4367	TITLE II-A DISTRIBUTION	Y	MAPLETON 1	01/13/23	202301132225228	19,768.42
4367	TITLE II-A DISTRIBUTION	Y	MAPLETON 1	03/03/23	202303032259790	16,279.66
4367	TITLE II-A DISTRIBUTION	Y	MAPLETON 1	03/14/23	202303142267667	17,442.59
4367	TITLE II-A DISTRIBUTION	Y	MAPLETON 1	04/21/23	202304212297647	20,299.49
4367	TITLE II-A DISTRIBUTION	Y	MAPLETON 1	05/23/23	202305232322318	17,442.58

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4367	TITLE II-A DISTRIBUTION	Y	MAPLETON 1		06/27/23 202306272350428	33,740.59
4367 Total						211,023.33
4414	ARP ESSER III (90% ALLOCATION)	Y	MAPLETON 1		07/19/22 202207192103674	248,529.28
4414	ARP ESSER III (90% ALLOCATION)	Y	MAPLETON 1		09/22/22 202209222145850	912,154.69
4414	ARP ESSER III (90% ALLOCATION)	Y	MAPLETON 1		09/22/22 202209222145850	134,721.27
4414	ARP ESSER III (90% ALLOCATION)	Y	MAPLETON 1		11/18/22 202211182188182	409,473.60
4414	ARP ESSER III (90% ALLOCATION)	Y	MAPLETON 1		12/08/22 202212082201233	95,160.70
4414	ARP ESSER III (90% ALLOCATION)	Y	MAPLETON 1		01/13/23 202301132225228	372,162.74
4414	ARP ESSER III (90% ALLOCATION)	Y	MAPLETON 1		04/11/23 202304112289290	15,730.44
4414	ARP ESSER III (90% ALLOCATION)	Y	MAPLETON 1		05/16/23 202305162317106	617,191.36
4414	ARP ESSER III (90% ALLOCATION)	Y	MAPLETON 1		06/15/23 202306152341222	177,801.33
4414 Total						2,982,925.41
4418	ARP ESSER III - STATE SET-ASIDE	Y	MAPLETON 1		09/22/22 202209222145850	89,092.15
4418	ARP ESSER III - STATE SET-ASIDE	Y	MAPLETON 1		11/18/22 202211182188182	353,317.90
4418	ARP ESSER III - STATE SET-ASIDE	Y	MAPLETON 1		01/13/23 202301132225228	174,207.39
4418	ARP ESSER III - STATE SET-ASIDE	Y	MAPLETON 1		03/03/23 202303032259790	162,183.96
4418	ARP ESSER III - STATE SET-ASIDE	Y	MAPLETON 1		03/14/23 202303142267667	130,239.40
4418	ARP ESSER III - STATE SET-ASIDE	Y	MAPLETON 1		03/14/23 202303142267667	22,532.85
4418	ARP ESSER III - STATE SET-ASIDE	Y	MAPLETON 1		04/11/23 202304112289290	135,125.55
4418	ARP ESSER III - STATE SET-ASIDE	Y	MAPLETON 1		04/11/23 202304112289290	157,853.76
4418	ARP ESSER III - STATE SET-ASIDE	Y	MAPLETON 1		04/11/23 202304112289290	2,724.60
4418	ARP ESSER III - STATE SET-ASIDE	Y	MAPLETON 1		05/16/23 202305162317106	152,882.96
4418	ARP ESSER III - STATE SET-ASIDE	Y	MAPLETON 1		05/16/23 202305162317106	1,015.21
4418	ARP ESSER III - STATE SET-ASIDE	Y	MAPLETON 1		05/16/23 202305162317106	812.16
4418	ARP ESSER III - STATE SET-ASIDE	Y	MAPLETON 1		06/15/23 202306152341222	145,991.45
4418	ARP ESSER III - STATE SET-ASIDE	Y	MAPLETON 1		06/15/23 202306152341222	30,415.18
4418 Total						1,558,394.52
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	MAPLETON 1		09/22/22 202209222145850	45,822.69
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	MAPLETON 1		11/18/22 202211182188182	456.37
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	MAPLETON 1		03/14/23 202303142267667	21,212.97
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	MAPLETON 1		04/11/23 202304112289290	28,314.82
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	MAPLETON 1		05/16/23 202305162317106	2,233.80
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	MAPLETON 1		06/15/23 202306152341222	3,600.17
4419 Total						101,640.82
4420	ESSER II - DISTRIBUTION 90%	Y	MAPLETON 1		07/19/22 202207192103674	57,367.36
4420	ESSER II - DISTRIBUTION 90%	Y	MAPLETON 1		09/22/22 202209222145850	470,659.39
4420	ESSER II - DISTRIBUTION 90%	Y	MAPLETON 1		05/16/23 202305162317106	89,017.00
4420 Total						617,043.75
4424	TITLE IV-A	Y	MAPLETON 1		10/24/22 202210242168767	711.66
4424	TITLE IV-A	Y	MAPLETON 1		12/02/22 202212022196696	7,576.34
4424	TITLE IV-A	Y	MAPLETON 1		12/02/22 202212022196696	29,928.66
4424	TITLE IV-A	Y	MAPLETON 1		01/13/23 202301132225228	7,501.00
4424	TITLE IV-A	Y	MAPLETON 1		03/03/23 202303032259790	7,501.00
4424	TITLE IV-A	Y	MAPLETON 1		03/14/23 202303142267667	7,501.00
4424	TITLE IV-A	Y	MAPLETON 1		04/21/23 202304212297647	6,789.34
4424	TITLE IV-A	Y	MAPLETON 1		05/23/23 20230523232318	7,501.00
4424	TITLE IV-A	Y	MAPLETON 1		06/28/23 202306282352039	15,742.66
4424 Total						90,752.66
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	MAPLETON 1		01/17/23 202301172226445	53,638.40
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	MAPLETON 1		03/14/23 202303142267667	66,334.81
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	MAPLETON 1		04/28/23 202304282304399	19,736.64
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	MAPLETON 1		05/24/23 202305242323526	4,635.59
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	MAPLETON 1		06/30/23 202306302356840	18,904.28
4436 Total						163,249.72
4553	SCHOOL BREAKFAST PROGRAM	Y	MAPLETON 1		10/25/22 202210252169629	28,753.58
4553	SCHOOL BREAKFAST PROGRAM	Y	MAPLETON 1		12/02/22 202212022196696	55,477.57
4553	SCHOOL BREAKFAST PROGRAM	Y	MAPLETON 1		12/19/22 202212192208525	50,582.88
4553	SCHOOL BREAKFAST PROGRAM	Y	MAPLETON 1		12/22/22 20221222211862	41,102.34
4553	SCHOOL BREAKFAST PROGRAM	Y	MAPLETON 1		02/01/23 202302012237194	38,222.84
4553	SCHOOL BREAKFAST PROGRAM	Y	MAPLETON 1		02/27/23 202302272256180	41,727.73

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4553	SCHOOL BREAKFAST PROGRAM	Y	MAPLETON 1	04/03/23	202304032282856	45,917.55
4553	SCHOOL BREAKFAST PROGRAM	Y	MAPLETON 1	05/11/23	202305112313609	43,490.11
4553	SCHOOL BREAKFAST PROGRAM	Y	MAPLETON 1	05/24/23	202305242323526	52,273.44
4553 Total						397,548.04
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MAPLETON 1	07/06/22	202207062091664	405.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MAPLETON 1	10/25/22	202210252169629	129,569.78
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MAPLETON 1	12/02/22	202212022196696	232,044.47
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MAPLETON 1	12/02/22	202212022196696	906.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MAPLETON 1	12/19/22	202212192208525	222,432.19
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MAPLETON 1	12/19/22	202212192208525	950.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MAPLETON 1	12/22/22	202212222211862	187,398.14
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MAPLETON 1	12/22/22	202212222211862	1,000.08
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MAPLETON 1	02/01/23	202302012237194	172,877.44
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MAPLETON 1	02/01/23	202302012237194	319.68
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MAPLETON 1	02/27/23	202302272256180	196,273.99
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MAPLETON 1	02/27/23	202302272256180	204.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MAPLETON 1	04/03/23	202304032282856	212,856.26
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MAPLETON 1	04/03/23	202304032282856	559.44
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MAPLETON 1	05/11/23	202305112313609	203,114.76
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MAPLETON 1	05/11/23	202305112313609	401.76
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MAPLETON 1	05/24/23	202305242323526	226,987.96
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MAPLETON 1	05/24/23	202305242323526	597.24
4555 Total						1,788,898.83
4559	SUMMER FOOD DISTRIBUTION	Y	MAPLETON 1	07/29/22	202207292111673	720.89
4559	SUMMER FOOD DISTRIBUTION	Y	MAPLETON 1	07/29/22	202207292111673	5,707.11
4559	SUMMER FOOD DISTRIBUTION	Y	MAPLETON 1	07/29/22	202207292111673	74.06
4559	SUMMER FOOD DISTRIBUTION	Y	MAPLETON 1	07/29/22	202207292111673	589.82
4559	SUMMER FOOD DISTRIBUTION	Y	MAPLETON 1	08/25/22	202208252127048	12.39
4559	SUMMER FOOD DISTRIBUTION	Y	MAPLETON 1	08/25/22	202208252127048	1.30
4559 Total						7,105.57
4649	SNAP: P-EBT mini Grants	Y	MAPLETON 1	09/26/22	202209262147982	3,135.00
4649 Total						3,135.00
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	MAPLETON 1	09/16/22	202209162142321	38,500.00
5010 Total						38,500.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	MAPLETON 1	07/06/22	202207062091664	82,078.34
5553 Total						82,078.34
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	MAPLETON 1	07/06/22	202207062091664	299,874.87
5555 Total						299,874.87
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	Y	MAPLETON 1	07/06/22	202207062091664	9,089.44
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	Y	MAPLETON 1	07/25/22	202207252108137	2,985.12
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	Y	MAPLETON 1	10/24/22	202210242168767	3,569.40
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	Y	MAPLETON 1	12/06/22	202212062198802	19,847.66
5625 Total						35,491.62
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	MAPLETON 1	03/21/23	202303212272763	198,817.15
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	MAPLETON 1	04/21/23	202304212297647	30,678.04
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	MAPLETON 1	05/16/23	202305162317106	30,688.98
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	MAPLETON 1	06/23/23	202306232348186	30,688.38
6027 Total						290,869.55
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y	Y	MAPLETON 1	09/26/22	202209262147982	1,195.64
6173 Total						1,195.64
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	07/26/22	202207262109915	13,756.41
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	07/26/22	202207262109915	22,171.31
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	08/26/22	202208262128473	8,942.78
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	08/26/22	202208262128473	7,752.11
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	10/07/22	202210072156810	9,546.29
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	10/07/22	202210072156810	8,593.14
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	11/01/22	202211012175304	5,737.36
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	12/05/22	202212052197783	5,737.32
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	12/05/22	202212052197783	26,329.43
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	12/05/22	202212052197783	22,906.50

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GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	02/24/23	202302242255200	9,365.66
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	02/24/23	202302242255200	6,742.81
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	02/24/23	202302242255200	19,430.26
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	02/24/23	202302242255200	9,365.66
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	02/24/23	202302242255200	7,551.68
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	02/27/23	202302272256180	13,244.76
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	02/27/23	202302272256180	15,057.73
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	03/30/23	202303302280980	9,632.99
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	03/30/23	202303302280980	13,610.20
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	05/02/23	202305022306328	10,152.99
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	05/02/23	202305022306328	12,130.39
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	06/06/23	202306062332879	14,813.80
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	MAPLETON 1	06/06/23	202306062332879	14,885.69
6287 Total						287,457.27
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	MAPLETON 1	09/23/22	202209232147008	87,933.17
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	MAPLETON 1	12/21/22	202212212210678	42,030.19
6555 Total						129,963.36
7310	STATE LIBRARY PROGRAM	Y	MAPLETON 1	09/21/22	202209212144882	6,994.00
7310 Total						6,994.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y		MAPLETON 1	09/27/22	202209272150103	18,980.00
7323 Total						18,980.00
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	MAPLETON 1	12/09/22	202212092202005	15,356.37
8425 Total						15,356.37
			MAPLETON 1 TOTAL			17,462,840.70