

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	ACADEMY 20	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3113	CAPITAL CONSTRUCTION - CHARTER	N	ACADEMY 20	08/18/22	202208182122865	103,514.67
3113	CAPITAL CONSTRUCTION - CHARTER	N	ACADEMY 20	08/25/22	202208252127060	102,675.18
3113	CAPITAL CONSTRUCTION - CHARTER	N	ACADEMY 20	09/27/22	202209272150116	102,136.02
3113	CAPITAL CONSTRUCTION - CHARTER	N	ACADEMY 20	10/21/22	202210212167791	102,135.99
3113	CAPITAL CONSTRUCTION - CHARTER	N	ACADEMY 20	11/28/22	202211282193481	102,135.99
3113	CAPITAL CONSTRUCTION - CHARTER	N	ACADEMY 20	01/04/23	202301042218758	102,135.99
3113	CAPITAL CONSTRUCTION - CHARTER	N	ACADEMY 20	02/01/23	202302012237209	100,387.09
3113	CAPITAL CONSTRUCTION - CHARTER	N	ACADEMY 20	03/01/23	202303012257813	100,387.09
3113	CAPITAL CONSTRUCTION - CHARTER	N	ACADEMY 20	03/23/23	202303232274774	100,387.10
3113	CAPITAL CONSTRUCTION - CHARTER	N	ACADEMY 20	04/28/23	202304282304409	100,387.08
3113	CAPITAL CONSTRUCTION - CHARTER	N	ACADEMY 20	05/24/23	202305242323543	100,387.10
3113	CAPITAL CONSTRUCTION - CHARTER	N	ACADEMY 20	06/30/23	202306302356854	100,387.08
3113 Total						1,217,056.38
3130	HI RISK POOL (ECEA)	N	ACADEMY 20	07/19/22	202207192103688	8,334.72
3130	HI RISK POOL (ECEA)	N	ACADEMY 20	07/25/22	202207252108150	6,397,801.00
3130	HI RISK POOL (ECEA)	N	ACADEMY 20	06/21/23	202306212345614	69,603.41
3130	HI RISK POOL (ECEA)	N	ACADEMY 20	06/21/23	202306212345614	13,122.85
3130 Total						6,488,861.98
3140	ENGLISH LANGUAGE PROFICIENCY	N	ACADEMY 20	09/07/22	202209072135046	175,559.02
3140 Total						175,559.02
3150	TITLE ECEA: GIFTED & TALENTED	N	ACADEMY 20	08/29/22	202208292130552	259,259.00
3150 Total						259,259.00
3160	STATE TRANSPORTATION	N	ACADEMY 20	11/10/22	202211102181931	1,728,122.75
3160	STATE TRANSPORTATION	N	ACADEMY 20	06/28/23	202306282351571	68,748.07
3160 Total						1,796,870.82
3161	SCHOOL LUNCH STATE MATCH	N	ACADEMY 20	01/03/23	202301032217687	62,167.96
3161 Total						62,167.96
3164	START SMART NUTRITION	N	ACADEMY 20	11/17/22	202211172186790	200.40
3164	START SMART NUTRITION	N	ACADEMY 20	12/02/22	202212022196706	549.90
3164	START SMART NUTRITION	N	ACADEMY 20	12/22/22	202212222211873	506.40
3164	START SMART NUTRITION	N	ACADEMY 20	01/25/23	202301252231720	476.10
3164	START SMART NUTRITION	N	ACADEMY 20	02/01/23	202302012237209	334.20
3164	START SMART NUTRITION	N	ACADEMY 20	03/14/23	202303142267683	422.40
3164	START SMART NUTRITION	N	ACADEMY 20	04/03/23	202304032282870	507.30
3164	START SMART NUTRITION	N	ACADEMY 20	05/11/23	202305112313617	517.80
3164	START SMART NUTRITION	N	ACADEMY 20	06/02/23	202306022331028	604.80
3164 Total						4,119.30
3169	CHILD NUTRITION SCHOOL LUNCH	N	ACADEMY 20	11/17/22	202211172186790	1,317.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	ACADEMY 20	12/02/22	202212022196706	2,806.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	ACADEMY 20	12/22/22	202212222211873	2,482.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	ACADEMY 20	01/25/23	202301252231720	2,391.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	ACADEMY 20	02/01/23	202302012237209	1,647.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	ACADEMY 20	03/14/23	202303142267683	2,461.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	ACADEMY 20	04/03/23	202304032282870	2,449.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	ACADEMY 20	05/11/23	202305112313617	2,312.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	ACADEMY 20	06/02/23	202306022331028	2,816.40
3169 Total						20,684.40
3207	STATE GRANTS TO LIBRARIES	N	ACADEMY 20	11/29/22	202211292194293	9,496.00
3207 Total						9,496.00
3228	GIFTED EDUCATIONAL USQP	N	ACADEMY 20	08/29/22	202208292130552	30,764.04
3228 Total						30,764.04
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	ACADEMY 20	04/27/23	202304272302756	46,212.04
3235 Total						46,212.04
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	ACADEMY 20	11/01/22	202211012175318	106,565.15
3237 Total						106,565.15
3259	READ ACT	N	ACADEMY 20	11/17/22	202211172186790	450,835.34
3259 Total						450,835.34
3272	CONCURRENT ENROLLMENT EXPANSION	N	ACADEMY 20	08/16/22	202208162121119	50,000.00

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3272 Total						50,000.00
4010	TITLE I, PART A	Y	ACADEMY 20	07/19/22	202207192103688	126,893.03
4010	TITLE I, PART A	Y	ACADEMY 20	08/08/22	202208082116213	45,781.59
4010	TITLE I, PART A	Y	ACADEMY 20	09/22/22	202209222145864	1,221.77
4010	TITLE I, PART A	Y	ACADEMY 20	10/24/22	202210242168776	230.00
4010	TITLE I, PART A	Y	ACADEMY 20	10/24/22	202210242168776	56,492.43
4010	TITLE I, PART A	Y	ACADEMY 20	10/24/22	202210242168776	61,329.25
4010	TITLE I, PART A	Y	ACADEMY 20	02/10/23	202302102244510	136,275.25
4010	TITLE I, PART A	Y	ACADEMY 20	04/21/23	202304212297659	112,999.29
4010	TITLE I, PART A	Y	ACADEMY 20	06/27/23	202306272350444	118,452.15
4010 Total						659,674.76
4027	IDEA: PART B: SPECIAL EDUCATION	Y	ACADEMY 20	07/25/22	202207252108150	293,799.09
4027	IDEA: PART B: SPECIAL EDUCATION	Y	ACADEMY 20	08/12/22	202208122119561	225,679.72
4027	IDEA: PART B: SPECIAL EDUCATION	Y	ACADEMY 20	09/26/22	202209262148001	3,673.78
4027	IDEA: PART B: SPECIAL EDUCATION	Y	ACADEMY 20	10/21/22	202210212167791	713,330.66
4027	IDEA: PART B: SPECIAL EDUCATION	Y	ACADEMY 20	11/28/22	202211282193481	350,031.37
4027	IDEA: PART B: SPECIAL EDUCATION	Y	ACADEMY 20	12/19/22	202212192208535	300,105.37
4027	IDEA: PART B: SPECIAL EDUCATION	Y	ACADEMY 20	12/19/22	202212192208535	23,509.60
4027	IDEA: PART B: SPECIAL EDUCATION	Y	ACADEMY 20	01/25/23	202301252231720	323,166.14
4027	IDEA: PART B: SPECIAL EDUCATION	Y	ACADEMY 20	02/24/23	202302242255213	316,954.08
4027	IDEA: PART B: SPECIAL EDUCATION	Y	ACADEMY 20	04/21/23	202304212297659	324,556.14
4027	IDEA: PART B: SPECIAL EDUCATION	Y	ACADEMY 20	05/16/23	202305162317117	312,417.20
4027	IDEA: PART B: SPECIAL EDUCATION	Y	ACADEMY 20	05/18/23	202305182319347	315,573.99
4027	IDEA: PART B: SPECIAL EDUCATION	Y	ACADEMY 20	06/22/23	202306222346870	324,346.62
4027 Total						3,827,143.76
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	ACADEMY 20	07/25/22	202207252108150	1,609.11
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	ACADEMY 20	07/25/22	202207252108150	3,277.12
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	ACADEMY 20	08/12/22	202208122119561	4,322.15
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	ACADEMY 20	10/21/22	202210212167791	13,250.19
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	ACADEMY 20	11/28/22	202211282193481	5,849.46
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	ACADEMY 20	12/19/22	202212192208535	5,841.36
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	ACADEMY 20	01/25/23	202301252231720	5,841.35
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	ACADEMY 20	02/24/23	202302242255213	5,841.36
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	ACADEMY 20	03/21/23	202303212272771	5,841.19
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	ACADEMY 20	06/22/23	202306222346870	25,142.60
4173 Total						76,815.89
4365	TITLE III ELA	Y	ACADEMY 20	07/18/22	202207182102254	8,552.76
4365	TITLE III ELA	Y	ACADEMY 20	10/24/22	202210242168776	25,135.02
4365	TITLE III ELA	Y	ACADEMY 20	10/24/22	202210242168776	1,997.29
4365	TITLE III ELA	Y	ACADEMY 20	02/10/23	202302102244510	16,372.15
4365	TITLE III ELA	Y	ACADEMY 20	04/19/23	202304192295442	28,622.56
4365	TITLE III ELA	Y	ACADEMY 20	04/19/23	202304192295442	4,831.00
4365 Total						85,510.78
4367	TITLE II-A DISTRIBUTION	Y	ACADEMY 20	07/19/22	202207192103688	46,161.49
4367	TITLE II-A DISTRIBUTION	Y	ACADEMY 20	08/08/22	202208082116213	11,047.28
4367	TITLE II-A DISTRIBUTION	Y	ACADEMY 20	09/23/22	202209232147027	167.20
4367	TITLE II-A DISTRIBUTION	Y	ACADEMY 20	10/24/22	202210242168776	28,022.25
4367	TITLE II-A DISTRIBUTION	Y	ACADEMY 20	02/10/23	202302102244510	29,573.44
4367	TITLE II-A DISTRIBUTION	Y	ACADEMY 20	04/21/23	202304212297659	15,007.76
4367	TITLE II-A DISTRIBUTION	Y	ACADEMY 20	04/21/23	202304212297659	37,521.54
4367 Total						167,500.96
4414	ARP ESSER III (90% ALLOCATION)	Y	ACADEMY 20	07/19/22	202207192103688	119,992.98
4414	ARP ESSER III (90% ALLOCATION)	Y	ACADEMY 20	08/10/22	202208102118016	73,841.19
4414	ARP ESSER III (90% ALLOCATION)	Y	ACADEMY 20	09/22/22	202209222145864	752,249.34
4414	ARP ESSER III (90% ALLOCATION)	Y	ACADEMY 20	10/19/22	202210192165368	402,500.78
4414	ARP ESSER III (90% ALLOCATION)	Y	ACADEMY 20	11/18/22	202211182188192	145,242.98
4414	ARP ESSER III (90% ALLOCATION)	Y	ACADEMY 20	12/08/22	202212082201243	172,643.65
4414	ARP ESSER III (90% ALLOCATION)	Y	ACADEMY 20	01/13/23	202301132225238	154,273.27
4414	ARP ESSER III (90% ALLOCATION)	Y	ACADEMY 20	02/10/23	202302102244510	168,391.69
4414	ARP ESSER III (90% ALLOCATION)	Y	ACADEMY 20	03/14/23	202303142267683	209,247.78

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4414	ARP ESSER III (90% ALLOCATION)	Y	ACADEMY 20	04/11/23	202304112289297	160,577.05
4414	ARP ESSER III (90% ALLOCATION)	Y	ACADEMY 20	05/16/23	202305162317117	161,835.55
4414	ARP ESSER III (90% ALLOCATION)	Y	ACADEMY 20	06/15/23	202306152341236	156,983.44
4414 Total						2,677,779.70
4418	ARP ESSER III - STATE SET-ASIDE	Y	ACADEMY 20	10/19/22	202210192165368	8,298.72
4418	ARP ESSER III - STATE SET-ASIDE	Y	ACADEMY 20	12/07/22	202212072199920	3,144.10
4418	ARP ESSER III - STATE SET-ASIDE	Y	ACADEMY 20	02/10/23	202302102244510	7,950.34
4418	ARP ESSER III - STATE SET-ASIDE	Y	ACADEMY 20	03/14/23	202303142267683	5,149.43
4418	ARP ESSER III - STATE SET-ASIDE	Y	ACADEMY 20	04/11/23	202304112289297	3,308.21
4418 Total						27,850.80
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	ACADEMY 20	07/19/22	202207192103688	5,201.06
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	ACADEMY 20	08/10/22	202208102118016	2,050.86
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	ACADEMY 20	10/26/22	202210262170611	32,659.45
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	ACADEMY 20	12/07/22	202212072199920	7,105.31
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	ACADEMY 20	02/10/23	202302102244510	15,014.37
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	ACADEMY 20	03/14/23	202303142267683	2,366.55
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	ACADEMY 20	04/11/23	202304112289297	2,366.90
4419 Total						66,764.50
4420	ESSER II - DISTRIBUTION 90%	Y	ACADEMY 20	07/19/22	202207192103688	186,819.00
4420	ESSER II - DISTRIBUTION 90%	Y	ACADEMY 20	08/10/22	202208102118016	174,527.71
4420	ESSER II - DISTRIBUTION 90%	Y	ACADEMY 20	09/22/22	202209222145864	71,196.50
4420	ESSER II - DISTRIBUTION 90%	Y	ACADEMY 20	10/19/22	202210192165368	204,002.21
4420	ESSER II - DISTRIBUTION 90%	Y	ACADEMY 20	11/18/22	202211182188192	41,114.81
4420	ESSER II - DISTRIBUTION 90%	Y	ACADEMY 20	12/08/22	202212082201243	176,516.31
4420	ESSER II - DISTRIBUTION 90%	Y	ACADEMY 20	01/13/23	20230113225238	41,117.55
4420	ESSER II - DISTRIBUTION 90%	Y	ACADEMY 20	02/10/23	202302102244510	41,190.18
4420	ESSER II - DISTRIBUTION 90%	Y	ACADEMY 20	03/14/23	202303142267683	41,120.25
4420	ESSER II - DISTRIBUTION 90%	Y	ACADEMY 20	04/11/23	202304112289297	40,908.64
4420	ESSER II - DISTRIBUTION 90%	Y	ACADEMY 20	05/16/23	202305162317117	41,119.30
4420	ESSER II - DISTRIBUTION 90%	Y	ACADEMY 20	06/15/23	202306152341236	40,693.50
4420 Total						1,100,325.96
4424	TITLE IV-A	Y	ACADEMY 20	07/19/22	202207192103688	25,957.73
4424	TITLE IV-A	Y	ACADEMY 20	09/23/22	202209232147027	10,431.00
4424	TITLE IV-A	Y	ACADEMY 20	10/24/22	202210242168776	1,037.75
4424	TITLE IV-A	Y	ACADEMY 20	02/10/23	202302102244510	11,931.00
4424	TITLE IV-A	Y	ACADEMY 20	05/23/23	202305232322333	5,750.66
4424 Total						55,108.14
4431	ESSER III 9.5%,CURRICULA MATERIALS GRANT PROGRAM GROUP 2	Y	ACADEMY 20	01/06/23	202301062220571	7,020.00
4431	ESSER III 9.5%,CURRICULA MATERIALS GRANT PROGRAM GROUP 2	Y	ACADEMY 20	03/14/23	202303142267683	32,097.57
4431 Total						39,117.57
4445	ESSER I 9.5% CURRICULA MATERIALS GRANT PROGRAM GROUP 1	Y	ACADEMY 20	12/02/22	202212022196706	33,340.01
4445 Total						33,340.01
4553	SCHOOL BREAKFAST PROGRAM	Y	ACADEMY 20	11/17/22	202211172186790	11,444.00
4553	SCHOOL BREAKFAST PROGRAM	Y	ACADEMY 20	12/02/22	202212022196706	26,470.80
4553	SCHOOL BREAKFAST PROGRAM	Y	ACADEMY 20	12/22/22	20221222211873	22,837.83
4553	SCHOOL BREAKFAST PROGRAM	Y	ACADEMY 20	01/25/23	202301252231720	22,332.80
4553	SCHOOL BREAKFAST PROGRAM	Y	ACADEMY 20	02/01/23	202302012237209	15,342.49
4553	SCHOOL BREAKFAST PROGRAM	Y	ACADEMY 20	03/14/23	202303142267683	20,198.18
4553	SCHOOL BREAKFAST PROGRAM	Y	ACADEMY 20	04/03/23	202304032282870	22,879.06
4553	SCHOOL BREAKFAST PROGRAM	Y	ACADEMY 20	05/11/23	202305112313617	23,460.77
4553	SCHOOL BREAKFAST PROGRAM	Y	ACADEMY 20	06/02/23	202306022331028	26,469.48
4553 Total						191,435.41
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ACADEMY 20	11/17/22	202211172186790	120,414.91
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ACADEMY 20	12/02/22	202212022196706	240,230.87
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ACADEMY 20	12/22/22	20221222211873	209,170.74
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ACADEMY 20	01/25/23	202301252231720	203,959.59
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ACADEMY 20	02/01/23	202302012237209	146,796.23
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ACADEMY 20	03/14/23	202303142267683	211,270.09
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ACADEMY 20	04/03/23	202304032282870	213,303.93
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ACADEMY 20	05/11/23	202305112313617	200,158.18

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4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ACADEMY 20		06/02/23 202306022331028	244,872.56
4555 Total						1,790,177.10
4649	SNAP: P-EBT mini Grants	Y	ACADEMY 20		09/26/22 202209262148001	3,135.00
4649 Total						3,135.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	ACADEMY 20		11/01/22 202211012175318	4,918.75
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	ACADEMY 20		01/06/23 202301062220571	4,913.28
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	ACADEMY 20		02/27/23 202302272256195	4,913.28
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	ACADEMY 20		03/30/23 202303302280985	2,456.64
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	ACADEMY 20		05/03/23 202305032307300	2,456.64
5196 Total						19,658.59
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	ACADEMY 20		07/06/22 202207062091684	124,881.09
5553 Total						124,881.09
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	ACADEMY 20		07/06/22 202207062091684	753,026.93
5555 Total						753,026.93
6010	TITLE I, PART A "REALLOCATED"	Y	ACADEMY 20		08/08/22 202208082116213	7,215.84
6010 Total						7,215.84
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	ACADEMY 20		07/25/22 202207252108150	79,397.53
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	ACADEMY 20		08/12/22 202208122119561	34,917.35
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	ACADEMY 20		03/21/23 202303212272771	104,673.22
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	ACADEMY 20		03/21/23 202303212272771	31,774.58
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	ACADEMY 20		05/16/23 202305162317117	32,609.95
6027 Total						283,372.63
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y		ACADEMY 20		10/24/22 202210242168776	4,434.17
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y		ACADEMY 20		03/21/23 202303212272771	16,110.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y		ACADEMY 20		03/21/23 202303212272771	15,035.53
6173 Total						35,579.70
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		ACADEMY 20		07/22/22 202207222107680	4,480.48
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		ACADEMY 20		10/10/22 202210102158075	5,880.93
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		ACADEMY 20		10/31/22 202210312174635	9,219.96
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		ACADEMY 20		10/31/22 202210312174635	11,681.62
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		ACADEMY 20		12/20/22 202212202209581	7,775.56
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		ACADEMY 20		01/26/23 202301262234163	8,377.03
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		ACADEMY 20		01/26/23 202301262234163	6,632.56
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		ACADEMY 20		03/01/23 202303012257813	7,320.51
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		ACADEMY 20		04/04/23 202304042283762	7,867.20
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		ACADEMY 20		05/01/23 202305012305233	7,492.50
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		ACADEMY 20		05/25/23 202305252324548	8,721.01
7354 Total						85,449.36
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	ACADEMY 20		07/25/22 202207252108150	1,429.24
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	ACADEMY 20		11/28/22 202211282193481	3,191.92
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	ACADEMY 20		12/09/22 202212092202014	3,009.52
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	ACADEMY 20		03/13/23 202303132266476	2,355.94
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	ACADEMY 20		04/18/23 202304182294619	1,158.00
8426 Total						11,144.62
ACADEMY 20 TOTAL						22,840,460.53