**PTS (OSSE) : Orders** | **ElSec Reimbursement Request Status Report** MAR-01-2013 10:59 AM

This report shows all reimbursement requests received by OSSE to date for programs administered by the Elementary and Secondary Education department for active fiscal years (including FFY 2009, ARRA, FFY 2010, and FFY 2011).

ElSec Reimbursement Request Status Report

**Year** does not contain *'ffy07'* AND ...

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Academy for Learning Through the Arts (ALTA) PCS-Closing - yes (7 Orders)** | | | | | | | | | | | | | | | | | | |
| Academy for Learning Through the Arts (ALTA) PCS -Closing | 4360 | FFY09CO | SWP Consolidated | 04-14-2011 | $4,477.26 | Yes | Yes | | | $4,477.26 | Yes | ✔ | 06-10-2011 | $4,477.26 | | | | |
| Academy for Learning Through the Arts (ALTA) PCS -Closing | 4284 | FFY09CO | SWP Consolidated | 04-11-2011 | $51,715.08 | Yes | Yes | Yes | Yes | $51,715.08 | Yes | ✔ | 07-25-2011 | $37,553.44 | 07-25-2011 | $14,161.64 | | |
| Academy for Learning Through the Arts (ALTA) PCS -Closing | 4624 | FFY09CO | SWP Consolidated | 04-11-2011 | $1,148.64 | Yes | Yes | | | $1,148.64 | Yes | ✔ | | | | | | |
| Academy for Learning Through the Arts (ALTA) PCS -Closing | 4147 | FFY09CO | Title I, Part A (Formula) | 03-22-2011 | $8,954.52 | Yes | Yes | | | $8,954.52 | Yes | ✔ | 05-26-2011 | $8,954.52 | | | | |
| Academy for Learning Through the Arts (ALTA) PCS -Closing | 3209 | FFY09ST | ARRA - Title I, Part A-School Improvement 1003 (a) | 11-10-2010 | $25,064.34 | Yes | Yes | | | $25,064.34 | Yes | ✔ | 01-27-2011 | $25,064.34 | | | | |
| Academy for Learning Through the Arts (ALTA) PCS -Closing | 3211 | FFY09 | Title I, Part A-School Improvement 1003 (a) | 11-10-2010 | $25,496.29 | Yes | Yes | | | $25,496.29 | Yes | ✔ | 01-27-2011 | $25,496.29 | | | | |
| Academy for Learning Through the Arts (ALTA) PCS -Closing | 2708 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-13-2010 | $38,560.03 | Yes | Yes | | | $38,560.03 | Yes | ✔ | 11-01-2010 | $38,560.03 | | | | |
| TOT | | | | | $155,416.16 | | | | | $155,416.16 | | | | $140,105.88 | | $14,161.64 | | $0.00 |
| **Achieve Tutoring - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Achieve Tutoring | 8834 | FFY12 | Title IV, Part B-21st CCLC | 02-15-2013 | $23,130.41 | Yes | Yes | | | $23,130.41 | Yes | | | | | | | |
| TOT | | | | | $23,130.41 | | | | | $23,130.41 | | | | $0.00 | | $0.00 | | $0.00 |
| **Achieve Tutoring - yes (2 Orders)** | | | | | | | | | | | | | | | | | | |
| Achieve Tutoring | 8639 | FFY12 | Title IV, Part B-21st CCLC | 01-17-2013 | $16,479.45 | Yes | Yes | | | $16,479.45 | Yes | ✔ | 02-08-2013 | $16,479.45 | | | | |
| Achieve Tutoring | 8523 | FFY12 | Title IV, Part B-21st CCLC | 12-06-2012 | $58,776.96 | Yes | Yes | | | $58,776.96 | Yes | ✔ | 01-22-2013 | $58,776.96 | | | | |
| TOT | | | | | $75,256.41 | | | | | $75,256.41 | | | | $75,256.41 | | $0.00 | | $0.00 |
| **Achievement Preparatory Academy Public Charter School - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Achievement Preparatory Academy Public Charter School | 8839 | FFY12 | SWP Consolidated | 02-15-2013 | $24,204.56 | Yes | Yes | | | $24,204.56 | Yes | | | | | | | |
| TOT | | | | | $24,204.56 | | | | | $24,204.56 | | | | $0.00 | | $0.00 | | $0.00 |
| **Achievement Preparatory Academy Public Charter School - yes (41 Orders)** | | | | | | | | | | | | | | | | | | |
| Achievement Preparatory Academy Public Charter School | 8716 | FFY12 | SWP Consolidated | 01-23-2013 | $48,409.12 | Yes | Yes | | | $48,409.12 | Yes | ✔ | 02-22-2013 | $38,675.23 | 02-26-2013 | $9733.89 | | |
| Achievement Preparatory Academy Public Charter School | 8698 | FFY12 | SWP Consolidated | 11-28-2012 | $97,903.72 | Yes | Yes | | | $97,903.72 | Yes | ✔ | 02-22-2013 | $78,217.69 | 02-22-2013 | $19,686.03 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Achievement Preparatory Academy Public Charter School | 8180 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 11-05-2012 | $764.60 | Yes | Yes | | | $764.60 | Yes | ✔ | 11-16-2012 | $764.60 | | | | |
| Achievement Preparatory Academy Public Charter School | 7886 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 09-23-2012 | $2,345.22 | Yes | Yes | | | $1,580.62 | Yes | ✔ | 10-04-2012 | $1,580.62 | | | | |
| Achievement Preparatory Academy Public Charter School | 7706 | FFY11 | SWP Consolidated | 08-24-2012 | $1,225.78 | Yes | Yes | | | $1,225.78 | Yes | ✔ | 09-11-2012 | $1,225.78 | | | | |
| Achievement Preparatory Academy Public Charter School | 7707 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 08-24-2012 | $22,654.78 | Yes | Yes | | | $22,654.78 | Yes | ✔ | 09-13-2012 | $22,654.78 | | | | |
| Achievement Preparatory Academy Public Charter School | 7362 | FFY11 | SWP Consolidated | 07-10-2012 | $10,042.08 | Yes | Yes | | | $10,042.08 | Yes | ✔ | 08-09-2012 | $7,820.15 | 08-09-2012 | $2221.93 | | |
| Achievement Preparatory Academy Public Charter School | 7276 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 06-21-2012 | $1,029.05 | Yes | Yes | | | $1,029.05 | Yes | ✔ | 07-17-2012 | $1,029.05 | | | | |
| Achievement Preparatory Academy Public Charter School | 7277 | FFY09CO (2) | Title I, Part A (Formula) | 06-21-2012 | $1,223.07 | Yes | Yes | | | $1,223.07 | Yes | ✔ | 07-17-2012 | $1,223.07 | | | | |
| Achievement Preparatory Academy Public Charter School | 7237 | FFY11 | SWP Consolidated | 06-16-2012 | $20,084.16 | Yes | Yes | | | $20,084.16 | Yes | ✔ | 07-19-2012 | $16,604.36 | 07-19-2012 | $3479.80 | | |
| Achievement Preparatory Academy Public Charter School | 7238 | FFY11 | SWP Consolidated | 06-16-2012 | $2,791.33 | Yes | Yes | | | $2,791.33 | Yes | ✔ | 07-19-2012 | $2,307.70 | 07-19-2012 | $483.63 | | |
| Achievement Preparatory Academy Public Charter School | 7045 | FFY11 | SWP Consolidated | 05-16-2012 | $19,868.78 | Yes | Yes | | | $19,868.78 | Yes | ✔ | 05-31-2012 | $16,426.30 | 05-31-2012 | $3442.48 | | |
| Achievement Preparatory Academy Public Charter School | 7067 | FFY10CO | Title I, Part A (Formula) | 05-16-2012 | $3,604.47 | Yes | Yes | | | $3,604.47 | Yes | ✔ | 06-07-2012 | $3,604.47 | | | | |
| Achievement Preparatory Academy Public Charter School | 6778 | FFY11 | SWP Consolidated | 04-17-2012 | $22,907.57 | Yes | Yes | | | $22,907.57 | Yes | ✔ | 04-27-2012 | $18,938.57 | 04-27-2012 | $3969.00 | | |
| Achievement Preparatory Academy Public Charter School | 6672 | FFY11 | SWP Consolidated | 03-24-2012 | $20,084.16 | Yes | Yes | | | $20,084.16 | Yes | ✔ | 04-09-2012 | $16,604.36 | 04-10-2012 | $3479.80 | | |
| Achievement Preparatory Academy Public Charter School | 6511 | FFY11 | SWP Consolidated | 02-15-2012 | $20,084.16 | Yes | Yes | | | $20,084.16 | Yes | ✔ | 03-15-2012 | $16,819.07 | 03-15-2012 | $3265.09 | | |
| Achievement Preparatory Academy Public Charter School | 6331 | FFY11 | SWP Consolidated | 01-20-2012 | $20,084.16 | Yes | Yes | | | $20,084.16 | Yes | ✔ | 03-20-2012 | $608.90 | 03-20-2012 | $19,475.26 | | |
| Achievement Preparatory Academy Public Charter School | 6201 | FFY11 | SWP Consolidated | 12-19-2011 | $30,126.24 | Yes | Yes | | | $30,126.24 | Yes | ✔ | 01-06-2012 | $30,126.24 | | | | |
| Achievement Preparatory Academy Public Charter School | 5772 | FFY11 | SWP Consolidated | 10-31-2011 | $69,585.49 | Yes | Yes | | | $69,585.49 | Yes | ✔ | 01-09-2012 | $69,585.49 | | | | |
| Achievement Preparatory Academy Public Charter School | 4979 | FFY10 | Title I, Part A (Formula) | 07-13-2011 | $2,880.04 | Yes | Yes | | | $2,880.04 | Yes | ✔ | 08-01-2011 | $2,880.04 | | | | |
| | 4550 | FFY10 | SWP Consolidated | 05-16-2011 | $4,085.88 | Yes | Yes | | | $2,735.39 | Yes | ✔ | 05-26-2011 | $1,857.18 | 05-26-2011 | $878.21 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Achievement Preparatory Academy Public Charter School | | | | | | | | | | | | | | | | | | |
| Achievement Preparatory Academy Public Charter School | 4449 | FFY10 | Title I, Part A (Formula) | 04-29-2011 | $600.00 | Yes | Yes | | | $600.00 | Yes | ✔ | 05-20-2011 | $600.00 | | | | |
| Achievement Preparatory Academy Public Charter School | 4365 | FFY10 | SWP Consolidated | 04-16-2011 | $12,890.03 | Yes | Yes | | | $12,890.03 | Yes | ✔ | 05-12-2011 | $8,707.61 | 05-12-2011 | $4182.42 | | |
| Achievement Preparatory Academy Public Charter School | 4296 | FFY10 | SWP Consolidated | 04-12-2011 | $37,257.82 | Yes | Yes | | | $37,257.82 | Yes | ✔ | 06-09-2011 | $23,729.10 | 05-12-2011 | $12,089.01 | | |
| Achievement Preparatory Academy Public Charter School | 4038 | FFY10 | SWP Consolidated | 03-16-2011 | $15,844.63 | Yes | Yes | | | $15,844.63 | Yes | ✔ | 04-18-2011 | $10,703.54 | 04-18-2011 | $5141.09 | | |
| Achievement Preparatory Academy Public Charter School | 3680 | FFY10 | SWP Consolidated | 01-18-2011 | $15,851.70 | Yes | Yes | | | $15,851.70 | Yes | ✔ | 02-18-2011 | $10,703.24 | 02-22-2011 | $5148.46 | | |
| Achievement Preparatory Academy Public Charter School | 3237 | FFY10 | SWP Consolidated | 11-15-2010 | $13,300.16 | Yes | Yes | | | $13,300.16 | Yes | ✔ | 01-21-2011 | $13,300.16 | | | | |
| Achievement Preparatory Academy Public Charter School | 4638 | FFY09CO | SWP Consolidated | 10-22-2010 | $248.94 | Yes | Yes | Yes | Yes | $157.62 | Yes | ✔ | | | | | | |
| Achievement Preparatory Academy Public Charter School | 2658 | FFY09 | SWP Consolidated | 08-31-2010 | $7,676.14 | Yes | Yes | | | $7,676.14 | Yes | ✔ | 12-29-2010 | $5,994.15 | 12-29-2010 | $1587.98 | 12-29-2010 | $94.01 |
| Achievement Preparatory Academy Public Charter School | 2612 | FFY09ST | ARRA -Title I, Part A (Formula) | 08-20-2010 | $14,291.69 | Yes | Yes | | | $14,291.69 | Yes | ✔ | 12-22-2010 | $14,291.69 | | | | |
| Achievement Preparatory Academy Public Charter School | 2542 | FFY09CO | SWP Consolidated | 07-31-2010 | $20,075.65 | Yes | Yes | Yes | Yes | $11,947.12 | Yes | ✔ | 08-23-2011 | $10,049.13 | 08-23-2011 | $1897.99 | | |
| Achievement Preparatory Academy Public Charter School | 2543 | FFY09ST | ARRA -Title I, Part A (Formula) | 07-31-2010 | $18,013.07 | Yes | Yes | | | $18,013.07 | Yes | ✔ | 11-01-2010 | $18,013.07 | | | | |
| Achievement Preparatory Academy Public Charter School | 4969 | FFY09CO | SWP Consolidated | 07-31-2010 | $764.22 | Yes | Yes | Yes | Yes | $764.22 | Yes | ✔ | 09-08-2011 | $721.26 | 09-09-2011 | $1.00 | | |
| Achievement Preparatory Academy Public Charter School | 2182 | FFY09 | SWP Consolidated | 06-16-2010 | $13,367.71 | Yes | Yes | | | $13,367.71 | Yes | ✔ | 08-27-2010 | $10,300.99 | 08-27-2010 | $2910.99 | 08-27-2010 | $155.73 |
| Achievement Preparatory Academy Public Charter School | 1947 | FFY09 | SWP Consolidated | 04-20-2010 | $10,290.51 | Yes | Yes | | | $10,290.51 | Yes | ✔ | 06-07-2010 | $7,929.74 | 06-07-2010 | $2240.89 | 06-07-2010 | $119.88 |
| Achievement Preparatory Academy Public Charter School | 1710 | FFY09 | SWP Consolidated | 03-22-2010 | $19,891.98 | Yes | Yes | | | $19,891.98 | Yes | ✔ | 05-25-2010 | $15,328.50 | 05-25-2010 | $4331.75 | 05-25-2010 | $231.73 |
| Achievement Preparatory Academy Public Charter School | 1717 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-18-2010 | $8,543.64 | Yes | Yes | | | $8,543.64 | Yes | ✔ | 05-17-2010 | $8,543.64 | | | | |
| Achievement Preparatory Academy Public Charter School | 1483 | FFY09 | SWP Consolidated | 01-07-2010 | $20,437.99 | Yes | Yes | | | $20,437.99 | Yes | ✔ | 05-21-2010 | $20,437.99 | | | | |
| | 1484 | FFY09 | SWP Consolidated | 01-07-2010 | $5,775.66 | Yes | Yes | | | $5,775.66 | Yes | ✔ | | | 06-14-2010 | $5775.66 | | |

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| Achievement Preparatory Academy Public Charter School | | | | | | | | | | | | | | | | | | |
| Achievement Preparatory Academy Public Charter School | 1485 | FFY09 | SWP Consolidated | 01-07-2010 | $308.98 | Yes | Yes | | | $308.98 | Yes | ✔ | | | | | 05-24-2010 | $308.98 |
| Achievement Preparatory Academy Public Charter School | 1426 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-10-2009 | $12,668.58 | Yes | Yes | | | $12,668.58 | Yes | ✔ | 05-10-2010 | $12,668.58 | | | | |
| TOT | | | | | $669,882.96 | | | | | $659,548.02 | | | | $541,576.04 | | $115,422.36 | | $910.33 |
| **AFC Scholarship Foundation, Inc. - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| AFC Scholarship Foundation, Inc. | 8750 | FFY12 | Title IV, Part B-21st CCLC | 02-06-2013 | $14,852.19 | Yes | Yes | | | $14,852.19 | Yes | | | | | | | |
| TOT | | | | | $14,852.19 | | | | | $14,852.19 | | | | $0.00 | | $0.00 | | $0.00 |
| **AFC Scholarship Foundation, Inc. - yes (2 Orders)** | | | | | | | | | | | | | | | | | | |
| AFC Scholarship Foundation, Inc. | 8625 | FFY12 | Title IV, Part B-21st CCLC | 01-14-2013 | $12,570.39 | Yes | Yes | | | $12,570.39 | Yes | ✔ | 02-07-2013 | $12,570.39 | | | | |
| AFC Scholarship Foundation, Inc. | 8486 | FFY12 | Title IV, Part B-21st CCLC | 11-30-2012 | $92,123.26 | Yes | Yes | | | $92,123.26 | Yes | ✔ | 12-28-2012 | $92,123.26 | | | | |
| TOT | | | | | $104,693.65 | | | | | $104,693.65 | | | | $104,693.65 | | $0.00 | | $0.00 |
| **AppleTree Early Learning Center PCS - Douglas Knoll - yes (2 Orders)** | | | | | | | | | | | | | | | | | | |
| AppleTree Early Learning Center PCS - Douglas Knoll | 8093 | FFY10 | Replication and Growth | 10-19-2012 | $5,604.46 | Yes | Yes | | | $5,543.39 | Yes | ✔ | 11-09-2012 | $5,543.39 | | | | |
| AppleTree Early Learning Center PCS - Douglas Knoll | 7860 | FFY10 | Replication and Growth | 09-20-2012 | $15,775.78 | Yes | Yes | | | $15,775.78 | Yes | ✔ | 12-13-2012 | $15,775.78 | | | | |
| TOT | | | | | $21,380.24 | | | | | $21,319.17 | | | | $21,319.17 | | $0.00 | | $0.00 |
| **AppleTree Early Learning Center PCS - Parkland - yes (1 Order)** | | | | | | | | | | | | | | | | | | |
| AppleTree Early Learning Center PCS - Parkland | 7861 | FFY10 | Replication and Growth | 09-20-2012 | $956.00 | Yes | Yes | | No | $955.02 | Yes | ✔ | 10-18-2012 | $955.02 | | | | |
| TOT | | | | | $956.00 | | | | | $955.02 | | | | $955.02 | | $0.00 | | $0.00 |
| **AppleTree Early Learning PCS - yes (8 Orders)** | | | | | | | | | | | | | | | | | | |
| AppleTree Early Learning PCS | 7859 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 09-20-2012 | $6,000.00 | Yes | Yes | | | $6,000.00 | Yes | ✔ | 10-02-2012 | $6,000.00 | | | | |
| AppleTree Early Learning PCS | 7730 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 08-30-2012 | $45,000.00 | Yes | Yes | | | $39,000.00 | Yes | ✔ | 09-14-2012 | $39,000.00 | | | | |
| AppleTree Early Learning PCS | 6883 | FFY11 | Title X - McKinney Vento | 04-27-2012 | $6,812.37 | Yes | Yes | | | $6,812.37 | Yes | ✔ | 05-10-2012 | $6,812.37 | | | | |
| AppleTree Early Learning PCS | 5951 | FFY11 | Title X - McKinney Vento | 11-01-2011 | $15,000.00 | Yes | Yes | | | $15,000.00 | Yes | ✔ | 01-09-2012 | $15,000.00 | | | | |
| AppleTree Early Learning PCS | 5458 | FFY10 | Title X - McKinney Vento | 09-30-2011 | $1,989.00 | Yes | Yes | | | $1,989.00 | Yes | ✔ | 11-08-2011 | $1,989.00 | | | | |
| AppleTree Early Learning PCS | 5465 | FFY10 | Title X - McKinney Vento | 09-30-2011 | $497.83 | Yes | Yes | | | $497.83 | Yes | ✔ | 11-01-2011 | $497.83 | | | | |
| AppleTree Early Learning PCS | 5327 | FFY10 | Title X - McKinney Vento | 09-13-2011 | $2,948.35 | Yes | Yes | | | $2,948.35 | Yes | ✔ | 09-27-2011 | $2,948.35 | | | | |
| AppleTree Early Learning PCS | 4862 | FFY10 | Title X - McKinney Vento | 06-24-2011 | $22,513.17 | Yes | Yes | | | $19,564.82 | Yes | ✔ | 09-19-2011 | $19,564.82 | | | | |
| TOT | | | | | $100,760.72 | | | | | $91,812.37 | | | | $91,812.37 | | $0.00 | | $0.00 |
| **Arts and Technology Academy PCS - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| | 8806 | FFY12 | SWP Consolidated | 02-12-2013 | $177,456.86 | Yes | Yes | | | $177,456.86 | Yes | | 03-04-2013 | $145,321.44 | 03-04-2013 | $32,135.42 | | |

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| Arts and Technology Academy PCS | | | | | | | | | | | | | | | | | | |
| TOT | | | | | $177,456.86 | | | | | $177,456.86 | | | | $145,321.44 | | $32,135.42 | | $0.00 |
| **Arts and Technology Academy PCS - yes (52 Orders)** | | | | | | | | | | | | | | | | | | |
| Arts and Technology Academy PCS | 8305 | FFY11 | Title I, Part A (Formula) | 11-14-2012 | $1.08 | Yes | Yes | | | $1.08 | Yes | ✔ | 01-02-2013 | $1.08 | | | | |
| Arts and Technology Academy PCS | 8234 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 11-08-2012 | $12,899.46 | Yes | Yes | | | $12,899.46 | Yes | ✔ | 11-21-2012 | $12,899.46 | | | | |
| Arts and Technology Academy PCS | 8195 | FFY10CO | Special Populations Grant | 11-07-2012 | $75,000.00 | Yes | Yes | | | $75,000.00 | Yes | ✔ | 12-04-2012 | $75,000.00 | | | | |
| Arts and Technology Academy PCS | 8196 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 11-07-2012 | $5,174.65 | Yes | Yes | | | $5,174.65 | Yes | ✔ | 11-21-2012 | $5,174.65 | | | | |
| Arts and Technology Academy PCS | 8197 | FFY09CO (2) | Title I, Part A (Formula) | 11-07-2012 | $6,150.31 | Yes | Yes | | | $6,150.31 | Yes | ✔ | 11-30-2012 | $6,150.31 | | | | |
| Arts and Technology Academy PCS | 8198 | FFY09CO (2) | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-07-2012 | $2,554.00 | Yes | Yes | | | $2,554.00 | Yes | ✔ | 11-21-2012 | $2,554.00 | | | | |
| Arts and Technology Academy PCS | 8200 | FFY10CO | Title I, Part A (Formula) | 11-07-2012 | $13,019.12 | Yes | Yes | | | $13,019.12 | Yes | ✔ | 12-03-2012 | $13,019.12 | | | | |
| Arts and Technology Academy PCS | 7853 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 09-19-2012 | $1,293.66 | Yes | Yes | | | $1,293.66 | Yes | ✔ | 09-28-2012 | $1,293.66 | | | | |
| Arts and Technology Academy PCS | 7854 | FFY09CO (2) | Title I, Part A (Formula) | 09-19-2012 | $1,537.58 | Yes | Yes | | | $1,537.58 | Yes | ✔ | 09-28-2012 | $1,537.58 | | | | |
| Arts and Technology Academy PCS | 7605 | FFY11 | Title I, Part A (Formula) | 08-10-2012 | $28,646.07 | Yes | Yes | | | $28,643.81 | Yes | ✔ | 08-24-2012 | $28,643.81 | | | | |
| Arts and Technology Academy PCS | 7445 | FFY11 | Title I, Part A (Formula) | 07-18-2012 | $130,458.12 | Yes | Yes | | | $101,813.87 | Yes | ✔ | 07-31-2012 | $101,813.87 | | | | |
| Arts and Technology Academy PCS | 7446 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-18-2012 | $5,413.77 | Yes | Yes | | | $5,413.77 | Yes | ✔ | 07-31-2012 | $5,413.77 | | | | |
| Arts and Technology Academy PCS | 7447 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 07-18-2012 | $5,509.73 | Yes | Yes | | | $5,509.73 | Yes | ✔ | 07-31-2012 | $5,509.73 | | | | |
| Arts and Technology Academy PCS | 7460 | FFY11 | ARRA - Race to the Top | 07-18-2012 | $57,389.01 | Yes | Yes | | | $57,389.01 | Yes | ✔ | 08-20-2012 | $57,389.01 | | | | |
| Arts and Technology Academy PCS | 7122 | FFY11 | Title I, Part A (Formula) | 05-25-2012 | $17,365.55 | Yes | Yes | | | $17,365.55 | Yes | ✔ | 06-11-2012 | $17,365.55 | | | | |
| Arts and Technology Academy PCS | 6913 | FFY11 | Title I, Part A (Formula) | 04-30-2012 | $148,255.69 | Yes | Yes | | | $130,890.14 | Yes | ✔ | 05-22-2012 | $130,890.14 | | | | |
| Arts and Technology Academy PCS | 6914 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-30-2012 | $26,084.67 | Yes | No | Yes | Yes | $25,384.67 | Yes | ✔ | 05-22-2012 | $25,384.67 | | | | |
| Arts and Technology Academy PCS | 6875 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 04-26-2012 | $5,748.84 | Yes | Yes | | | $5,748.84 | Yes | ✔ | 05-24-2012 | $5,748.84 | | | | |
| Arts and Technology Academy PCS | 6810 | FFY11 | ARRA - Race to the Top | 04-20-2012 | $44,826.65 | Yes | Yes | | | $44,826.65 | Yes | ✔ | 06-15-2012 | $44,826.65 | | | | |
| Arts and Technology Academy PCS | 6548 | FFY11 | ARRA - Race to the Top | 02-27-2012 | $89,619.77 | Yes | No | Yes | Yes | $89,619.77 | Yes | ✔ | 04-09-2012 | $89,619.77 | | | | |
| Arts and Technology Academy PCS | 6420 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 02-01-2012 | $5,833.52 | Yes | Yes | | | $5,833.52 | Yes | ✔ | 06-28-2012 | $5,833.52 | | | | |
| Arts and Technology Academy PCS | 6277 | FFY11 | Title I, Part A (Formula) | 01-17-2012 | $79,024.36 | Yes | Yes | | | $79,024.36 | Yes | ✔ | 02-13-2012 | $39,079.36 | 02-14-2012 | $39,945.00 | | |
| Arts and Technology Academy PCS | 6278 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-17-2012 | $13,538.74 | Yes | Yes | | | $13,538.74 | Yes | ✔ | 02-13-2012 | $13,538.74 | | | | |
| Arts and Technology Academy PCS | 6008 | FFY10 | | 11-15-2011 | $3,198.35 | Yes | No | Yes | Yes | $3,198.35 | Yes | ✔ | 01-06-2012 | $3,198.35 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Title I, Part A-School Improvement 1003 (a) | | | | | | | | | | | | | | | |
| Arts and Technology Academy PCS | 5673 | FFY10 | Title I, Part A (Formula) | 10-31-2011 | $927.58 | Yes | Yes | | | $927.58 | Yes | ✔ | 11-07-2011 | $927.58 | | | | |
| Arts and Technology Academy PCS | 5770 | FFY11 | Title I, Part A (Formula) | 10-31-2011 | $52,792.35 | Yes | Yes | | | $52,792.35 | Yes | ✔ | 01-06-2012 | $52,792.35 | | | | |
| Arts and Technology Academy PCS | 5771 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-31-2011 | $39,945.00 | Yes | Yes | | | $39,945.00 | Yes | ✔ | 01-09-2012 | $39,945.00 | | | | |
| Arts and Technology Academy PCS | 5566 | FFY09STCO | ARRA -Title I, Part A (Formula) | 10-12-2011 | $3,551.94 | Yes | Yes | | | $3,551.92 | Yes | ✔ | 10-25-2011 | $3,551.92 | | | | |
| Arts and Technology Academy PCS | 5506 | FFY10 | Title I, Part A (Formula) | 10-06-2011 | $2,067.85 | Yes | Yes | | | $2,067.85 | Yes | ✔ | 10-27-2011 | $2,067.85 | | | | |
| Arts and Technology Academy PCS | 5076 | FFY10 | Title I, Part A (Formula) | 07-29-2011 | $142,108.86 | Yes | Yes | | | $142,108.86 | Yes | ✔ | 08-18-2011 | $142,108.86 | | | | |
| Arts and Technology Academy PCS | 5077 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-29-2011 | $53,686.00 | Yes | Yes | | | $53,685.72 | Yes | ✔ | 08-18-2011 | $53,685.72 | | | | |
| Arts and Technology Academy PCS | 5078 | FFY09STCO | ARRA -Title I, Part A (Formula) | 07-29-2011 | $7,215.88 | Yes | Yes | | | $4,079.33 | Yes | ✔ | 09-02-2011 | $4,079.33 | | | | |
| Arts and Technology Academy PCS | 4813 | FFY10 | ARRA - Race to the Top | 06-22-2011 | $80,394.59 | Yes | No | Yes | Yes | $80,394.59 | Yes | ✔ | 08-08-2011 | $80,394.59 | | | | |
| Arts and Technology Academy PCS | 4753 | FFY09STCO | ARRA -Title I, Part A (Formula) | 06-16-2011 | $25,137.07 | Yes | Yes | | | $25,137.07 | Yes | ✔ | 08-26-2011 | $25,137.07 | | | | |
| Arts and Technology Academy PCS | 4382 | FFY09STCO | ARRA -Title I, Part A (Formula) | 04-20-2011 | $14,810.19 | Yes | Yes | | | $14,810.19 | Yes | ✔ | 06-30-2011 | $14,810.19 | | | | |
| Arts and Technology Academy PCS | 4162 | FFY10 | Title I, Part A (Formula) | 03-23-2011 | $204,505.24 | Yes | Yes | | | $204,505.24 | Yes | ✔ | 04-22-2011 | $204,505.24 | | | | |
| Arts and Technology Academy PCS | 4163 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-23-2011 | $41,268.16 | Yes | Yes | | | $41,268.16 | Yes | ✔ | 04-22-2011 | $41,268.16 | | | | |
| Arts and Technology Academy PCS | 4105 | FFY09STCO | ARRA -Title I, Part A (Formula) | 03-21-2011 | $28,422.69 | Yes | Yes | | | $28,422.69 | Yes | ✔ | 06-30-2011 | $28,422.69 | | | | |
| Arts and Technology Academy PCS | 3696 | FFY09STCO | ARRA -Title I, Part A (Formula) | 01-19-2011 | $38,979.74 | Yes | Yes | | | $38,979.74 | Yes | ✔ | 07-11-2011 | $38,979.74 | | | | |
| Arts and Technology Academy PCS | 3410 | FFY10 | Title I, Part A (Formula) | 12-14-2010 | $101,035.11 | Yes | Yes | | | $101,035.11 | Yes | ✔ | 01-24-2011 | $101,035.11 | | | | |
| Arts and Technology Academy PCS | 3411 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-14-2010 | $23,428.76 | Yes | Yes | | | $23,428.76 | Yes | ✔ | 01-20-2011 | $23,428.76 | | | | |
| Arts and Technology Academy PCS | 3376 | FFY09STCO | ARRA -Title I, Part A (Formula) | 12-09-2010 | $25,834.80 | Yes | Yes | | | $25,834.80 | Yes | ✔ | 07-11-2011 | $25,834.80 | | | | |
| Arts and Technology Academy PCS | 2769 | FFY09 | Title I, Part A (Formula) | 09-16-2010 | $118,607.07 | Yes | Yes | | | $118,607.07 | Yes | ✔ | 11-03-2010 | $88,915.20 | 11-03-2010 | $29,691.87 | | |
| Arts and Technology Academy PCS | 2770 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-16-2010 | $40,572.16 | Yes | Yes | | | $40,572.16 | Yes | ✔ | 11-03-2010 | $40,572.16 | | | | |
| Arts and Technology Academy PCS | 2771 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 09-16-2010 | $1,085.16 | Yes | Yes | | | $1,085.16 | Yes | ✔ | 11-03-2010 | $1,085.16 | | | | |
| Arts and Technology Academy PCS | 2772 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-16-2010 | $18,163.06 | Yes | Yes | | | $18,163.06 | Yes | ✔ | 11-01-2010 | $18,163.06 | | | | |
| Arts and Technology Academy PCS | 2315 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-18-2010 | $54,676.86 | Yes | Yes | | | $54,676.86 | Yes | ✔ | 08-12-2010 | $54,676.86 | | | | |
| Arts and Technology Academy PCS | 2004 | FFY09 | Title I, Part A (Formula) | 05-07-2010 | $347,511.38 | Yes | Yes | | | $347,511.38 | Yes | ✔ | 06-29-2010 | $347,511.38 | | | | |
| Arts and Technology Academy PCS | 2005 | FFY09 | Title II, Part A - Formula (Preparing, | 05-07-2010 | $79,610.28 | Yes | Yes | | | $79,610.28 | Yes | ✔ | 08-26-2010 | $79,610.28 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Training & Recruiting HQ Teachers/Principals) | | | | | | | | | | | | | | | |
| Arts and Technology Academy PCS | 2006 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 05-07-2010 | $8,969.85 | Yes | Yes | | | $8,969.85 | Yes | ✔ | 08-05-2010 | $8,969.85 | | | | |
| Arts and Technology Academy PCS | 1738 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-18-2010 | $45,375.65 | Yes | Yes | | | $45,375.65 | Yes | ✔ | 05-17-2010 | $45,375.65 | | | | |
| Arts and Technology Academy PCS | 1373 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-16-2009 | $77,361.13 | Yes | Yes | | | $77,361.13 | Yes | ✔ | 05-10-2010 | $77,361.13 | | | | |
| TOT | | | | | $2,456,587.11 | | | | | $2,406,738.20 | | | | $2,337,101.33 | | $69,636.87 | | $0.00 |
| **Asian American LEAD - yes (3 Orders)** | | | | | | | | | | | | | | | | | | |
| Asian American LEAD | 8692 | DC-FY13 | Out of School Time Services | 02-05-2013 | $17,818.66 | Yes | Yes | | | $17,818.66 | Yes | ✔ | 02-26-2013 | $17,818.66 | | | | |
| Asian American LEAD | 8596 | DC-FY13 | Out of School Time Services | 01-08-2013 | $15,239.51 | Yes | Yes | | | $15,239.51 | Yes | ✔ | 01-29-2013 | $15,239.51 | | | | |
| Asian American LEAD | 8549 | DC-FY13 | Out of School Time Services | 12-13-2012 | $22,236.00 | Yes | Yes | | | $22,236.00 | Yes | ✔ | 12-28-2012 | $22,236.00 | | | | |
| TOT | | | | | $55,294.17 | | | | | $55,294.17 | | | | $55,294.17 | | $0.00 | | $0.00 |
| **Associates for Renewal in Education - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Associates for Renewal in Education | 8799 | DC-FY13 | Pre-Kindergarten Program | 02-12-2013 | $30,429.43 | | | | | | | | | | | | | |
| TOT | | | | | $30,429.43 | | | | | $0.00 | | | | $0.00 | | $0.00 | | $0.00 |
| **Associates for Renewal in Education - yes (26 Orders)** | | | | | | | | | | | | | | | | | | |
| Associates for Renewal in Education | 5384 | FFY10 | Title IV, Part B-21st CCLC | 09-22-2011 | $3,324.66 | Yes | Yes | | | $3,324.66 | Yes | ✔ | 10-11-2011 | $3,324.66 | | | | |
| Associates for Renewal in Education | 5385 | FFY10 | Title IV, Part B-21st CCLC | 09-22-2011 | $3,324.66 | Yes | Yes | | | $3,324.66 | Yes | ✔ | 10-11-2011 | $3,324.66 | | | | |
| Associates for Renewal in Education | 5387 | FFY10 | Title IV, Part B-21st CCLC | 09-22-2011 | $1,820.00 | Yes | Yes | | | $1,820.00 | Yes | ✔ | 10-27-2011 | $1,820.00 | | | | |
| Associates for Renewal in Education | 5388 | FFY10 | Title IV, Part B-21st CCLC | 09-22-2011 | $2,810.41 | Yes | Yes | | | $2,810.41 | Yes | ✔ | 10-20-2011 | $2,810.41 | | | | |
| Associates for Renewal in Education | 5389 | FFY10 | Title IV, Part B-21st CCLC | 09-22-2011 | $490.00 | Yes | Yes | | | $490.00 | Yes | ✔ | 10-21-2011 | $490.00 | | | | |
| Associates for Renewal in Education | 5043 | FFY10 | Title IV, Part B-21st CCLC | 07-26-2011 | $6,014.66 | Yes | Yes | | | $5,524.66 | Yes | ✔ | 09-09-2011 | $5,524.66 | | | | |
| Associates for Renewal in Education | 4696 | FFY10 | Title IV, Part B-21st CCLC | 06-12-2011 | $10,744.61 | Yes | Yes | | | $7,934.20 | Yes | ✔ | 08-01-2011 | $7,934.20 | | | | |
| Associates for Renewal in Education | 4563 | FFY10 | Title IV, Part B-21st CCLC | 05-19-2011 | $10,632.48 | Yes | Yes | | | $8,812.48 | Yes | ✔ | 08-11-2011 | $8,812.48 | | | | |
| Associates for Renewal in Education | 4494 | FFY09CO | Title IV, Part B-21st CCLC | 05-04-2011 | $5,730.00 | Yes | Yes | | | $5,730.00 | Yes | ✔ | 08-04-2011 | $5,730.00 | | | | |
| Associates for Renewal in Education | 4247 | FFY10 | Title IV, Part B-21st CCLC | 04-06-2011 | $13,426.28 | Yes | Yes | | | $4,389.61 | Yes | ✔ | 05-12-2011 | $4,389.61 | | | | |
| Associates for Renewal in Education | 3992 | FFY10 | Title IV, Part B-21st CCLC | 03-07-2011 | $17,604.62 | Yes | Yes | | | $17,604.62 | Yes | ✔ | 05-12-2011 | $17,604.62 | | | | |
| Associates for Renewal in Education | 3864 | FFY10 | Title IV, Part B-21st CCLC | 02-16-2011 | $10,264.54 | Yes | Yes | | | $10,264.54 | Yes | ✔ | 05-12-2011 | $10,264.54 | | | | |
| Associates for Renewal in Education | 3830 | FFY10 | Title IV, Part B-21st CCLC | 02-04-2011 | $8,862.37 | Yes | Yes | | | $8,862.37 | Yes | ✔ | 04-29-2011 | $8,862.37 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Associates for Renewal in Education | 3636 | FFY10 | Title IV, Part B-21st CCLC | 01-11-2011 | $13,740.15 | Yes | Yes | | | $8,010.15 | Yes | ✔ | 02-22-2011 | $8,010.15 | | | | |
| Associates for Renewal in Education | 3348 | FFY10 | Title IV, Part B-21st CCLC | 12-02-2010 | $8,291.38 | Yes | Yes | | | $8,291.38 | Yes | ✔ | 01-28-2011 | $8,291.38 | | | | |
| Associates for Renewal in Education | 3291 | FFY10 | Title IV, Part B-21st CCLC | 11-17-2010 | $7,082.21 | Yes | Yes | | | $7,082.21 | Yes | ✔ | 01-28-2011 | $7,082.21 | | | | |
| Associates for Renewal in Education | 2989 | FFY09 | Title IV, Part B-21st CCLC | 10-13-2010 | $3,151.02 | Yes | Yes | | | $3,151.02 | Yes | ✔ | 12-30-2010 | $3,151.02 | | | | |
| Associates for Renewal in Education | 2746 | FFY09 | Title IV, Part B-21st CCLC | 09-19-2010 | $5,522.35 | Yes | Yes | | | $5,522.35 | Yes | ✔ | 11-02-2010 | $5,522.35 | | | | |
| Associates for Renewal in Education | 2568 | FFY09 | Title IV, Part B-21st CCLC | 08-11-2010 | $8,386.19 | Yes | Yes | | | $8,386.19 | Yes | ✔ | 10-04-2010 | $8,386.19 | | | | |
| Associates for Renewal in Education | 2426 | FFY09 | Title IV, Part B-21st CCLC | 07-03-2010 | $18,792.91 | Yes | Yes | | | $18,792.91 | Yes | ✔ | 08-13-2010 | $18,792.91 | | | | |
| Associates for Renewal in Education | 2016 | FFY09 | Title IV, Part B-21st CCLC | 05-10-2010 | $12,111.02 | Yes | Yes | | | $12,111.02 | Yes | ✔ | 06-14-2010 | $12,111.02 | | | | |
| Associates for Renewal in Education | 1974 | FFY09 | Title IV, Part B-21st CCLC | 04-26-2010 | $14,807.63 | Yes | Yes | | | $14,807.63 | Yes | ✔ | 06-14-2010 | $14,807.63 | | | | |
| Associates for Renewal in Education | 1650 | FFY09 | Title IV, Part B-21st CCLC | 03-09-2010 | $21,687.03 | Yes | Yes | | | $21,687.03 | Yes | ✔ | 03-29-2010 | $21,687.03 | | | | |
| Associates for Renewal in Education | 1575 | FFY09 | Title IV, Part B-21st CCLC | 02-19-2010 | $10,264.54 | Yes | Yes | | | $10,264.54 | Yes | ✔ | 03-16-2010 | $10,264.54 | | | | |
| Associates for Renewal in Education | 1531 | FFY09 | Title IV, Part B-21st CCLC | 01-22-2010 | $16,596.71 | Yes | Yes | | | $16,596.71 | Yes | ✔ | 02-12-2010 | $16,596.71 | | | | |
| Associates for Renewal in Education | 1490 | FFY09 | Title IV, Part B-21st CCLC | 01-08-2010 | $13,862.25 | Yes | Yes | | | $13,862.25 | Yes | ✔ | 01-19-2010 | $13,862.25 | | | | |
| TOT | | | | | $249,344.68 | | | | | $229,457.60 | | | | $229,457.60 | | $0.00 | | $0.00 |
| **Barbara Chambers CDC - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Barbara Chambers CDC | 8898 | DC-FY13 | Pre-Kindergarten Program | 02-27-2013 | $64,610.29 | | | | | | | | | | | | | |
| TOT | | | | | $64,610.29 | | | | | $0.00 | | | | $0.00 | | $0.00 | | $0.00 |
| **Beacon House - yes (41 Orders)** | | | | | | | | | | | | | | | | | | |
| Beacon House | 8632 | FFY12 | Title IV, Part B-21st CCLC | 01-15-2013 | $17,430.99 | Yes | Yes | | | $17,430.99 | Yes | ✔ | 02-07-2013 | $17,430.99 | | | | |
| Beacon House | 8482 | FFY12 | Title IV, Part B-21st CCLC | 11-27-2012 | $30,272.41 | Yes | Yes | | | $30,272.41 | Yes | ✔ | 12-28-2012 | $30,272.41 | | | | |
| Beacon House | 8483 | FFY12 | Title IV, Part B-21st CCLC | 11-27-2012 | $12,504.97 | Yes | Yes | | | $12,504.97 | Yes | ✔ | 01-17-2013 | $12,504.97 | | | | |
| Beacon House | 8000 | FFY11 | Title IV, Part B-21st CCLC | 10-02-2012 | $7,139.43 | Yes | Yes | | | $6,489.73 | Yes | ✔ | 12-28-2012 | $6,489.73 | | | | |
| Beacon House | 7733 | FFY11 | Title IV, Part B-21st CCLC | 08-31-2012 | $4,416.50 | Yes | Yes | | | $4,416.50 | Yes | ✔ | 10-12-2012 | $4,416.50 | | | | |
| Beacon House | 7734 | FFY11 | Title IV, Part B-21st CCLC | 08-31-2012 | $8,322.00 | Yes | Yes | | | $7,379.78 | Yes | ✔ | 10-12-2012 | $7,379.78 | | | | |
| Beacon House | 7574 | FFY11 | Title IV, Part B-21st CCLC | 08-01-2012 | $10,044.09 | Yes | Yes | | | $8,295.59 | Yes | ✔ | 08-20-2012 | $8,295.59 | | | | |
| Beacon House | 7250 | FFY11 | Title IV, Part B-21st CCLC | 06-19-2012 | $8,455.13 | Yes | Yes | | | $8,455.13 | Yes | ✔ | 07-05-2012 | $8,455.13 | | | | |
| Beacon House | 7051 | FFY11 | Title IV, Part B-21st CCLC | 05-17-2012 | $2,311.00 | Yes | Yes | | | $2,311.00 | Yes | ✔ | 05-31-2012 | $2,311.00 | | | | |
| Beacon House | 6777 | FFY11 | Title IV, Part B-21st CCLC | 04-17-2012 | $5,212.10 | Yes | Yes | | | $5,212.10 | Yes | ✔ | 05-11-2012 | $5,212.10 | | | | |
| Beacon House | 6598 | FFY11 | | 03-13-2012 | $5,194.50 | Yes | Yes | | | $5,194.50 | Yes | ✔ | 04-05-2012 | $5,194.50 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Title IV, Part B-21st CCLC | | | | | | | | | | | | | | | |
| Beacon House | 6523 | FFY11 | Title IV, Part B-21st CCLC | 02-17-2012 | $3,104.00 | Yes | Yes | | | $3,104.00 | Yes | ✔ | 03-15-2012 | $3,104.00 | | | | |
| Beacon House | 6286 | FFY11 | Title IV, Part B-21st CCLC | 01-17-2012 | $7,254.96 | Yes | Yes | | | $7,254.96 | Yes | ✔ | 02-13-2012 | $7,254.96 | | | | |
| Beacon House | 6186 | FFY11 | Title IV, Part B-21st CCLC | 12-15-2011 | $2,842.00 | Yes | Yes | | | $2,842.00 | Yes | ✔ | 02-02-2012 | $2,842.00 | | | | |
| Beacon House | 6057 | FFY11 | Title IV, Part B-21st CCLC | 11-17-2011 | $2,931.00 | Yes | Yes | | | $2,931.00 | Yes | ✔ | 02-02-2012 | $2,931.00 | | | | |
| Beacon House | 5629 | FFY10 | Title IV, Part B-21st CCLC | 10-20-2011 | $2,043.24 | Yes | Yes | | | $1,191.38 | Yes | ✔ | 11-04-2011 | $1,191.38 | | | | |
| Beacon House | 5347 | FFY10 | Title IV, Part B-21st CCLC | 09-15-2011 | $9,891.00 | Yes | Yes | | | $6,879.00 | Yes | ✔ | 10-18-2011 | $6,879.00 | | | | |
| Beacon House | 5197 | FFY10 | Title IV, Part B-21st CCLC | 08-16-2011 | $5,650.00 | Yes | Yes | | | $5,650.00 | Yes | ✔ | 09-06-2011 | $5,650.00 | | | | |
| Beacon House | 5155 | FFY10 | Title IV, Part B-21st CCLC | 08-10-2011 | $14,818.98 | Yes | Yes | | | $14,525.98 | Yes | ✔ | 09-12-2011 | $14,525.98 | | | | |
| Beacon House | 4961 | FFY10 | Title IV, Part B-21st CCLC | 07-12-2011 | $10,087.92 | Yes | Yes | | | $9,699.00 | Yes | ✔ | 08-18-2011 | $9,699.00 | | | | |
| Beacon House | 4729 | FFY10 | Title IV, Part B-21st CCLC | 06-15-2011 | $6,400.00 | Yes | Yes | | | $6,400.00 | Yes | ✔ | 07-26-2011 | $6,400.00 | | | | |
| Beacon House | 4558 | FFY10 | Title IV, Part B-21st CCLC | 05-17-2011 | $10,402.11 | Yes | Yes | | | $1,923.80 | Yes | ✔ | 08-09-2011 | $1,923.80 | | | | |
| Beacon House | 4342 | FFY10 | Title IV, Part B-21st CCLC | 04-14-2011 | $7,784.98 | Yes | Yes | | | $152.00 | Yes | ✔ | 05-27-2011 | $152.00 | | | | |
| Beacon House | 4029 | FFY10 | Title IV, Part B-21st CCLC | 03-15-2011 | $8,215.00 | Yes | Yes | | | $8,215.00 | Yes | ✔ | 06-09-2011 | $8,215.00 | | | | |
| Beacon House | 3855 | FFY10 | Title IV, Part B-21st CCLC | 02-15-2011 | $12,101.00 | Yes | Yes | | | $12,101.00 | Yes | ✔ | 03-18-2011 | $12,101.00 | | | | |
| Beacon House | 3856 | FFY10 | Title IV, Part B-21st CCLC | 02-15-2011 | $6,463.00 | Yes | Yes | | | $6,463.00 | Yes | ✔ | 03-18-2011 | $6,463.00 | | | | |
| Beacon House | 3703 | FFY10 | Title IV, Part B-21st CCLC | 01-20-2011 | $11,653.84 | Yes | Yes | | | $9,657.84 | Yes | ✔ | 03-18-2011 | $9,657.84 | | | | |
| Beacon House | 3704 | FFY10 | Title IV, Part B-21st CCLC | 01-20-2011 | $7,171.00 | Yes | Yes | | | $6,293.00 | Yes | ✔ | 03-18-2011 | $6,293.00 | | | | |
| Beacon House | 3705 | FFY10 | Title IV, Part B-21st CCLC | 01-20-2011 | $16,633.00 | Yes | Yes | | | $8,224.00 | Yes | ✔ | 03-18-2011 | $8,224.00 | | | | |
| Beacon House | 3038 | FFY09 | Title IV, Part B-21st CCLC | 10-18-2010 | $7,963.00 | Yes | Yes | | | $6,451.75 | Yes | ✔ | 12-29-2010 | $6,451.75 | | | | |
| Beacon House | 2765 | FFY09 | Title IV, Part B-21st CCLC | 09-20-2010 | $18,435.74 | Yes | Yes | | | $18,059.00 | Yes | ✔ | 11-01-2010 | $18,059.00 | | | | |
| Beacon House | 2766 | FFY09 | Title IV, Part B-21st CCLC | 09-20-2010 | $30,219.34 | Yes | Yes | | | $30,219.34 | Yes | ✔ | 11-02-2010 | $30,219.34 | | | | |
| Beacon House | 2581 | FFY09 | Title IV, Part B-21st CCLC | 08-16-2010 | $1,954.89 | Yes | Yes | | | $1,954.89 | Yes | ✔ | 10-07-2010 | $1,954.89 | | | | |
| Beacon House | 2443 | FFY09 | Title IV, Part B-21st CCLC | 07-12-2010 | $21,275.00 | Yes | Yes | | | $19,544.41 | Yes | ✔ | 09-27-2010 | $19,544.41 | | | | |
| Beacon House | 2175 | FFY09 | Title IV, Part B-21st CCLC | 06-15-2010 | $8,315.06 | Yes | Yes | | | $6,719.06 | Yes | ✔ | 08-05-2010 | $6,719.06 | | | | |
| Beacon House | 2053 | FFY09 | Title IV, Part B-21st CCLC | 05-17-2010 | $7,919.52 | Yes | Yes | | | $7,919.52 | Yes | ✔ | 06-21-2010 | $7,919.52 | | | | |
| Beacon House | 1962 | FFY09 | Title IV, Part B-21st CCLC | 04-22-2010 | $8,467.70 | Yes | Yes | | | $8,467.70 | Yes | ✔ | 05-26-2010 | $8,467.70 | | | | |
| Beacon House | 1670 | FFY09 | Title IV, Part B-21st CCLC | 03-11-2010 | $5,711.00 | Yes | Yes | | | $5,711.00 | Yes | ✔ | 04-06-2010 | $5,711.00 | | | | |
| Beacon House | 1582 | FFY09 | Title IV, Part B-21st CCLC | 02-19-2010 | $7,799.06 | Yes | Yes | | | $7,799.06 | Yes | ✔ | 03-04-2010 | $7,799.06 | | | | |
| Beacon House | 1512 | FFY09 | Title IV, Part B-21st CCLC | 01-15-2010 | $8,860.08 | Yes | Yes | | | $8,860.08 | Yes | ✔ | 02-08-2010 | $8,860.08 | | | | |
| Beacon House | 1362 | FFY09 | Title IV, Part B-21st CCLC | 12-15-2009 | $8,127.70 | Yes | Yes | | | $8,127.70 | Yes | ✔ | 03-16-2010 | $8,127.70 | | | | |
| TOT | | | | | $391,798.24 | | | | | $351,303.17 | | | | $351,303.17 | | $0.00 | | $0.00 |
| **Booker T. Washington Public Charter School - yes (36 Orders)** | | | | | | | | | | | | | | | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Booker T. Washington Public Charter School | 7975 | FFY11 | SWP Consolidated | 09-29-2012 | $4,199.00 | Yes | Yes | | | $3,199.00 | Yes | ✔ | 10-18-2012 | $2,336.51 | 10-18-2012 | $862.49 | | |
| Booker T. Washington Public Charter School | 7976 | FFY11 | Title I, Part A (Formula) | 09-29-2012 | $500.00 | Yes | Yes | | | $500.00 | Yes | ✔ | 10-18-2012 | $500.00 | | | | |
| Booker T. Washington Public Charter School | 7977 | FFY10CO | SWP Consolidated | 09-29-2012 | $8,298.94 | Yes | Yes | Yes | Yes | $8,298.94 | Yes | ✔ | 10-23-2012 | $7,411.08 | 10-24-2012 | $887.86 | | |
| Booker T. Washington Public Charter School | 7978 | FFY10CO | Title I, Part A (Formula) | 09-29-2012 | $459.97 | Yes | Yes | | | $459.97 | Yes | ✔ | 10-18-2012 | $459.97 | | | | |
| Booker T. Washington Public Charter School | 7979 | FFY09CO (2) | SWP Consolidated | 09-29-2012 | $2,172.94 | Yes | Yes | | | $2,172.94 | Yes | ✔ | 11-09-2012 | $2,172.94 | | | | |
| Booker T. Washington Public Charter School | 7110 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 05-24-2012 | $4,511.72 | Yes | Yes | | | $4,511.72 | Yes | ✔ | 06-15-2012 | $4,511.72 | | | | |
| Booker T. Washington Public Charter School | 7111 | FFY11 | SWP Consolidated | 05-24-2012 | $9,300.00 | Yes | Yes | | | $9,300.00 | Yes | ✔ | 06-07-2012 | $6,792.62 | 06-07-2012 | $2507.38 | | |
| Booker T. Washington Public Charter School | 7112 | FFY11 | Title I, Part A (Formula) | 05-24-2012 | $6,925.26 | Yes | Yes | | | $6,925.26 | Yes | ✔ | 06-11-2012 | $6,925.26 | | | | |
| Booker T. Washington Public Charter School | 6402 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 01-31-2012 | $16,666.00 | Yes | Yes | | | $16,666.00 | Yes | ✔ | 07-05-2012 | $16,666.00 | | | | |
| Booker T. Washington Public Charter School | 6405 | FFY11 | Title I, Part A (Formula) | 01-31-2012 | $2,000.00 | Yes | Yes | | | $2,000.00 | Yes | ✔ | 03-02-2012 | $2,000.00 | | | | |
| Booker T. Washington Public Charter School | 6406 | FFY11 | SWP Consolidated | 01-31-2012 | $65,724.66 | Yes | Yes | | | $62,913.95 | Yes | ✔ | 03-02-2012 | $29,001.76 | 03-02-2012 | $33,912.19 | | |
| Booker T. Washington Public Charter School | 6070 | FFY11 | Title I, Part A (Formula) | 11-30-2011 | $12,437.88 | Yes | Yes | | | $12,437.88 | Yes | ✔ | 01-09-2012 | $12,437.88 | | | | |
| Booker T. Washington Public Charter School | 6071 | FFY11 | SWP Consolidated | 11-30-2011 | $51,528.00 | Yes | Yes | | | $51,528.00 | Yes | ✔ | 01-09-2012 | $51,528.00 | | | | |
| Booker T. Washington Public Charter School | 6011 | FFY09CO | Title I, Part A (Formula) | 11-17-2011 | $6,027.84 | Yes | Yes | | | $6,027.84 | Yes | ✔ | 01-06-2012 | $6,027.84 | | | | |
| Booker T. Washington Public Charter School | 6016 | FFY10 | Title I, Part A (Formula) | 11-17-2011 | $1,001.95 | Yes | Yes | | | $1,000.00 | Yes | ✔ | 01-05-2012 | $1,000.00 | | | | |
| Booker T. Washington Public Charter School | 6017 | FFY10 | SWP Consolidated | 11-17-2011 | $3,011.95 | Yes | Yes | | | $3,010.00 | Yes | ✔ | 01-06-2012 | $2,073.99 | 01-06-2012 | $936.01 | | |
| Booker T. Washington Public Charter School | 5873 | FFY09STCO | ARRA -Title I, Part A (Formula) | 11-15-2011 | $8,456.57 | Yes | Yes | | | $7,144.54 | Yes | ✔ | 12-22-2011 | $7,144.54 | | | | |
| Booker T. Washington Public Charter School | 5958 | FFY11 | Title I, Part A (Formula) | 11-14-2011 | $10,400.00 | Yes | Yes | | | $10,400.00 | Yes | ✔ | 11-23-2011 | $10,400.00 | | | | |
| Booker T. Washington Public Charter School | 5959 | FFY11 | SWP Consolidated | 11-14-2011 | $11,340.00 | Yes | Yes | | | $11,340.00 | Yes | ✔ | 12-01-2011 | $11,340.00 | | | | |
| Booker T. Washington Public Charter School | 5527 | FFY09CO | CAPStar Title II | 10-07-2011 | $4,000.00 | Yes | Yes | | | $4,000.00 | Yes | ✔ | 10-25-2011 | $4,000.00 | | | | |
| Booker T. Washington Public Charter School | 5514 | FFY10 | Title I, Part A (Formula) | 10-06-2011 | $6,027.84 | Yes | Yes | | | $5,312.75 | Yes | ✔ | 10-25-2011 | $5,312.75 | | | | |
| Booker T. Washington Public Charter School | 4956 | FFY10 | Title I, Part A (Formula) | 07-12-2011 | $7,477.50 | Yes | No | Yes | Yes | $1,872.50 | Yes | ✔ | 08-18-2011 | $1,872.50 | | | | |
| Booker T. Washington Public Charter School | 5136 | FFY10 | SWP Consolidated | 07-12-2011 | $475.00 | Yes | Yes | | | $475.00 | Yes | ✔ | 09-22-2011 | $327.23 | 09-02-2011 | $147.77 | | |
| | 4451 | FFY09STCO | ARRA -Title I, Part A (Formula) | 04-29-2011 | $8,456.57 | Yes | Yes | | | $1,312.03 | Yes | ✔ | 06-30-2011 | $1,312.03 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Booker T. Washington Public Charter School | | | | | | | | | | | | | | | | | | |
| Booker T. Washington Public Charter School | 4456 | FFY10 | SWP Consolidated | 04-29-2011 | $50,089.75 | Yes | Yes | | | $50,089.75 | Yes | ✔ | 05-16-2011 | $34,513.56 | 05-19-2011 | $15,576.19 | | |
| Booker T. Washington Public Charter School | 4467 | FFY10 | Title I, Part A (Formula) | 04-29-2011 | $5,359.11 | Yes | Yes | | | $1,597.50 | Yes | ✔ | 05-26-2011 | $1,597.50 | | | | |
| Booker T. Washington Public Charter School | 3754 | FFY10 | SWP Consolidated | 01-28-2011 | $83,687.18 | Yes | Yes | | | $83,687.18 | Yes | ✔ | 03-29-2011 | $57,663.36 | 03-29-2011 | $26,023.82 | | |
| Booker T. Washington Public Charter School | 3755 | FFY10 | Title I, Part A (Formula) | 01-28-2011 | $34,800.74 | Yes | Yes | | | $29,220.79 | Yes | ✔ | 02-18-2011 | $29,220.79 | | | | |
| Booker T. Washington Public Charter School | 2683 | FFY09 | Title I, Part A (Formula) | 09-07-2010 | $8,340.88 | Yes | Yes | | | $2,313.04 | Yes | ✔ | 11-01-2010 | $2,313.04 | | | | |
| Booker T. Washington Public Charter School | 2684 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-07-2010 | $5,625.62 | Yes | Yes | | | $5,625.62 | Yes | ✔ | 01-20-2011 | $5,625.62 | | | | |
| Booker T. Washington Public Charter School | 2353 | FFY09 | Title I, Part A (Formula) | 06-10-2010 | $102,218.30 | Yes | Yes | | | $98,695.49 | Yes | ✔ | 07-19-2010 | $98,695.49 | | | | |
| Booker T. Washington Public Charter School | 2354 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-10-2010 | $39,809.85 | Yes | Yes | | | $38,437.85 | Yes | ✔ | 08-05-2010 | $38,437.85 | | | | |
| Booker T. Washington Public Charter School | 2355 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 06-10-2010 | $3,710.27 | Yes | Yes | | | $3,582.41 | Yes | ✔ | 08-05-2010 | $3,582.41 | | | | |
| Booker T. Washington Public Charter School | 2117 | FFY09ST | ARRA -Title I, Part A (Formula) | 05-28-2010 | $10,312.27 | Yes | Yes | | | $10,312.27 | Yes | ✔ | 07-19-2010 | $10,312.27 | | | | |
| Booker T. Washington Public Charter School | 2118 | FFY09 | Title I, Part A (Formula) | 05-28-2010 | $57,295.77 | Yes | Yes | | | $57,295.77 | Yes | ✔ | 06-28-2010 | $57,295.77 | | | | |
| Booker T. Washington Public Charter School | 1918 | FFY09ST | ARRA -Title I, Part A (Formula) | 04-19-2010 | $115,714.90 | Yes | Yes | | | $100,080.56 | Yes | ✔ | 08-17-2010 | $100,080.56 | | | | |
| TOT | | | | | $768,364.23 | | | | | $713,746.55 | | | | $632,892.84 | | $80,853.71 | | $0.00 |
| **Bridges PCS - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Bridges PCS | 8854 | FFY12 | SWP Consolidated | 02-19-2013 | $40,184.60 | Yes | Yes | | | $40,184.60 | Yes | | | | | | | |
| TOT | | | | | $40,184.60 | | | | | $40,184.60 | | | | $0.00 | | $0.00 | | $0.00 |
| **Bridges PCS - yes (3 Orders)** | | | | | | | | | | | | | | | | | | |
| Bridges PCS | 8279 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 11-15-2012 | $2,900.00 | Yes | Yes | | | $2,900.00 | Yes | ✔ | 12-03-2012 | $2,900.00 | | | | |
| Bridges PCS | 8182 | FFY11 | Facility Modernization & Expansion | 11-05-2012 | $105,000.00 | Yes | Yes | | | $105,000.00 | Yes | ✔ | 11-30-2012 | $105,000.00 | | | | |
| Bridges PCS | 8026 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 10-05-2012 | $42,100.00 | Yes | Yes | | | $42,100.00 | Yes | ✔ | 11-09-2012 | $42,100.00 | | | | |
| TOT | | | | | $150,000.00 | | | | | $150,000.00 | | | | $150,000.00 | | $0.00 | | $0.00 |
| **Bright Beginnings, Inc. - no (2 Orders)** | | | | | | | | | | | | | | | | | | |
| Bright Beginnings, Inc. | 8842 | DC-FY13 | Pre-Kindergarten Program | 02-15-2013 | $16,804.66 | Yes | Yes | | | $16,804.66 | Yes | | | | | | | |
| Bright Beginnings, Inc. | 8843 | DC-FY13 | Pre-Kindergarten Program | 02-15-2013 | $22,701.51 | Yes | Yes | | | $22,701.51 | Yes | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TOT | | | | | $39,506.17 | | | | | $39,506.17 | | | | $0.00 | | $0.00 | | $0.00 |
| **Cambrdge Prep (Somerset) - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Cambrdge Prep (Somerset) | 8852 | FFY11 | Title V, Part B - Planning and Program Design-2 | 02-19-2013 | $56,000.00 | | | | | | | | | | | | | |
| TOT | | | | | $56,000.00 | | | | | $0.00 | | | | $0.00 | | $0.00 | | $0.00 |
| **Capital City Public Charter School - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Capital City Public Charter School | 8633 | FFY11 | ARRA - Race to the Top - Pipelines (Cohort 2) | 01-15-2013 | $135,100.26 | Yes | Yes | | | $135,100.26 | Yes | | | | | | | |
| TOT | | | | | $135,100.26 | | | | | $135,100.26 | | | | $0.00 | | $0.00 | | $0.00 |
| **Capital City Public Charter School - yes (61 Orders)** | | | | | | | | | | | | | | | | | | |
| Capital City Public Charter School | 8643 | FFY12 | ARRA - Race to the Top | 01-18-2013 | $14,537.10 | Yes | Yes | | | $14,537.10 | Yes | ✔ | 02-11-2013 | $14,537.10 | | | | |
| Capital City Public Charter School | 8442 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 11-16-2012 | $7,909.74 | Yes | Yes | | | $7,909.74 | Yes | ✔ | 12-28-2012 | $7,909.74 | | | | |
| Capital City Public Charter School | 8190 | FFY10CO | Special Populations Grant | 11-05-2012 | $75,000.00 | Yes | Yes | | | $75,000.00 | Yes | ✔ | 11-21-2012 | $11,972.32 | 11-21-2012 | $18,436.01 | 11-21-2012 | $4667.98 |
| Capital City Public Charter School | 8096 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 10-19-2012 | $14,847.24 | Yes | Yes | | | $6,937.50 | Yes | ✔ | 11-15-2012 | $6,937.50 | | | | |
| Capital City Public Charter School | 8019 | FFY11 | ARRA - Race to the Top | 10-05-2012 | $4,828.76 | Yes | Yes | | | $4,828.76 | Yes | ✔ | 10-22-2012 | $4,828.76 | | | | |
| Capital City Public Charter School | 7850 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 09-19-2012 | $17,062.49 | Yes | Yes | | | $17,062.49 | Yes | ✔ | 09-28-2012 | $17,062.49 | | | | |
| Capital City Public Charter School | 7851 | FFY09CO (2) | Title I, Part A (Formula) | 09-19-2012 | $3,145.04 | Yes | Yes | | | $3,145.04 | Yes | ✔ | 09-28-2012 | $3,145.04 | | | | |
| Capital City Public Charter School | 7852 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 09-19-2012 | $2,646.13 | Yes | Yes | | | $2,646.13 | Yes | ✔ | 09-28-2012 | $2,646.13 | | | | |
| Capital City Public Charter School | 7613 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 08-13-2012 | $7,937.51 | Yes | Yes | | | $7,937.51 | Yes | ✔ | 08-27-2012 | $7,937.51 | | | | |
| Capital City Public Charter School | 7556 | FFY11 | ARRA - Race to the Top | 07-31-2012 | $18,315.11 | Yes | Yes | | | $18,315.11 | Yes | ✔ | 08-09-2012 | $18,315.11 | | | | |
| Capital City Public Charter School | 7532 | FFY11 | Title I, Part A (Formula) | 07-27-2012 | $68,984.22 | Yes | No | Yes | Yes | $68,984.21 | Yes | ✔ | 08-20-2012 | $68,984.21 | | | | |
| Capital City Public Charter School | 7533 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-27-2012 | $11,254.51 | Yes | Yes | | | $11,254.51 | Yes | ✔ | 08-10-2012 | $11,254.51 | | | | |
| Capital City Public Charter School | 7506 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 07-26-2012 | $4,738.25 | Yes | Yes | | | $4,738.25 | Yes | ✔ | 08-10-2012 | $4,738.25 | | | | |
| Capital City Public Charter School | 6907 | FFY11 | ARRA - Race to the Top | 04-30-2012 | $12,569.54 | Yes | Yes | | | $12,569.54 | Yes | ✔ | 05-24-2012 | $12,569.54 | | | | |
| Capital City Public Charter School | 6908 | FFY11 | Title I, Part A (Formula) | 04-30-2012 | $87,081.20 | Yes | Yes | | | $87,081.20 | Yes | ✔ | 09-21-2012 | $87,081.20 | | | | |
| Capital City Public Charter School | 6909 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-30-2012 | $11,375.04 | Yes | Yes | | | $11,375.04 | Yes | ✔ | 05-22-2012 | $11,375.04 | | | | |
| Capital City Public Charter School | 6910 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 04-30-2012 | $13,000.75 | Yes | Yes | | | $13,000.75 | Yes | ✔ | 05-24-2012 | $13,000.75 | | | | |
| Capital City Public Charter School | 6892 | FFY10CO | Title I, Part A (Formula) | 04-24-2012 | $7,854.51 | Yes | Yes | | | $7,854.51 | Yes | ✔ | 06-01-2012 | $7,854.51 | | | | |
| Capital City Public Charter School | 6410 | FFY11 | ARRA - Race to the Top | 01-31-2012 | $30,569.54 | Yes | Yes | | | $30,569.54 | Yes | ✔ | 04-09-2012 | $30,569.54 | | | | |
| | 6396 | FFY10CO | | 01-30-2012 | $5,111.25 | Yes | Yes | | | $5,111.25 | Yes | ✔ | 06-04-2012 | $5,111.25 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Capital City Public Charter School | | | Title I, Part A-School Improvement 1003 (a) | | | | | | | | | | | | | | | |
| Capital City Public Charter School | 6368 | FFY11 | Title I, Part A (Formula) | 01-26-2012 | $76,840.91 | Yes | No | Yes | Yes | $76,840.91 | Yes | ✔ | 03-02-2012 | $34,156.18 | 03-02-2012 | $42,684.73 | | |
| Capital City Public Charter School | 6369 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-26-2012 | $18,746.43 | Yes | Yes | | | $18,746.43 | Yes | ✔ | 02-16-2012 | $18,746.43 | | | | |
| Capital City Public Charter School | 5954 | FFY11 | Title I, Part A (Formula) | 11-11-2011 | $117,783.60 | Yes | Yes | | | $117,783.60 | Yes | ✔ | 01-09-2012 | $117,783.60 | | | | |
| Capital City Public Charter School | 5955 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-11-2011 | $42,684.73 | Yes | Yes | | | $42,684.73 | Yes | ✔ | 01-09-2012 | $42,684.73 | | | | |
| Capital City Public Charter School | 5720 | FFY09CO | Title I, Part A (Formula) | 11-04-2011 | $855.88 | Yes | Yes | | | $855.88 | Yes | ✔ | 11-18-2011 | $855.88 | | | | |
| Capital City Public Charter School | 5721 | FFY10 | Title I, Part A (Formula) | 11-04-2011 | $24,393.06 | Yes | Yes | | | $24,393.06 | Yes | ✔ | 11-18-2011 | $24,393.06 | | | | |
| Capital City Public Charter School | 5722 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-04-2011 | $5,435.15 | Yes | Yes | | | $5,435.15 | Yes | ✔ | 11-18-2011 | $5,435.15 | | | | |
| Capital City Public Charter School | 5724 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 11-04-2011 | $14,896.48 | Yes | Yes | | | $14,896.48 | Yes | ✔ | 11-18-2011 | $8,978.39 | 11-18-2011 | $5918.09 | | |
| Capital City Public Charter School | 5725 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 11-04-2011 | $12,923.38 | Yes | No | Yes | Yes | $12,923.38 | Yes | ✔ | 06-01-2012 | $12,923.38 | | | | |
| Capital City Public Charter School | 5624 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 10-19-2011 | $10,378.62 | Yes | Yes | | | $10,378.62 | Yes | ✔ | 11-07-2011 | $10,378.62 | | | | |
| Capital City Public Charter School | 5593 | FFY09CO | Title II, Part D-Enhancing Education Through Technology | 10-14-2011 | $38,608.33 | Yes | Yes | | | $38,608.33 | Yes | ✔ | 11-22-2011 | $31,215.28 | 11-23-2011 | $7393.05 | | |
| Capital City Public Charter School | 5397 | FFY10 | ARRA - Race to the Top | 09-22-2011 | $18,153.43 | Yes | No | Yes | Yes | $10,453.43 | Yes | ✔ | 10-11-2011 | $10,453.43 | | | | |
| Capital City Public Charter School | 5264 | FFY09CO | Title II, Part D-Enhancing Education Through Technology | 08-30-2011 | $45,504.90 | Yes | Yes | | | $45,504.90 | Yes | ✔ | 09-15-2011 | $45,504.90 | | | | |
| Capital City Public Charter School | 5265 | FFY09CO | Title II, Part D-Enhancing Education Through Technology | 08-30-2011 | $41,137.96 | Yes | Yes | | | $41,137.96 | Yes | ✔ | 09-27-2011 | $41,137.96 | | | | |
| Capital City Public Charter School | 5100 | FFY10 | Title I, Part A (Formula) | 08-01-2011 | $16,855.46 | Yes | Yes | | | $16,855.46 | Yes | ✔ | 08-26-2011 | $16,855.46 | | | | |
| Capital City Public Charter School | 5101 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-01-2011 | $12,956.96 | Yes | Yes | | | $12,956.96 | Yes | ✔ | 09-27-2011 | $12,956.96 | | | | |
| Capital City Public Charter School | 4828 | FFY10 | ARRA - Race to the Top | 06-22-2011 | $10,098.59 | Yes | Yes | | | $10,098.59 | Yes | ✔ | 07-07-2011 | $10,098.59 | | | | |
| Capital City Public Charter School | 4583 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 05-23-2011 | $18,239.71 | Yes | Yes | | | $18,239.71 | Yes | ✔ | 06-16-2011 | $18,239.71 | | | | |
| Capital City Public Charter School | 4511 | FFY10 | Title I, Part A (Formula) | 05-05-2011 | $23,160.03 | Yes | Yes | | | $23,160.03 | Yes | ✔ | 05-26-2011 | $23,160.03 | | | | |
| Capital City Public Charter School | 4512 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-05-2011 | $9,574.98 | Yes | Yes | | | $9,574.98 | Yes | ✔ | 05-26-2011 | $9,574.98 | | | | |
| Capital City Public Charter School | 4120 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 03-21-2011 | $5,032.58 | Yes | Yes | | | $5,032.58 | Yes | ✔ | 07-26-2011 | $5,032.58 | | | | |
| | 4122 | FFY10 | | 03-21-2011 | $18,158.91 | Yes | Yes | | | $18,158.91 | Yes | ✔ | 04-04-2011 | $18,158.91 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Capital City Public Charter School | | | ARRA - Race to the Top | | | | | | | | | | | | | | | |
| Capital City Public Charter School | 3789 | FFY10 | Title I, Part A (Formula) | 01-31-2011 | $115,308.18 | Yes | Yes | | | $115,308.18 | Yes | ✔ | 02-22-2011 | $115,308.18 | | | | |
| Capital City Public Charter School | 3790 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-31-2011 | $42,862.20 | Yes | Yes | | | $42,862.20 | Yes | ✔ | 03-10-2011 | $42,862.20 | | | | |
| Capital City Public Charter School | 3708 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-21-2011 | $4,644.89 | Yes | Yes | | | $4,644.89 | Yes | ✔ | 05-26-2011 | $4,644.89 | | | | |
| Capital City Public Charter School | 3709 | FFY09CO | Title I, Part A (Formula) | 01-21-2011 | $27,601.29 | Yes | Yes | | | $25,409.77 | Yes | ✔ | 05-26-2011 | $25,409.77 | | | | |
| Capital City Public Charter School | 3701 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 01-20-2011 | $1,125.00 | Yes | Yes | | | $1,125.00 | Yes | ✔ | 07-26-2011 | $1,125.00 | | | | |
| Capital City Public Charter School | 3702 | FFY09STCO | ARRA -Title I, Part A (Formula) | 01-20-2011 | $9,387.56 | Yes | Yes | Yes | Yes | $9,387.55 | Yes | ✔ | 07-25-2011 | $9,387.55 | | | | |
| Capital City Public Charter School | 3740 | FFY09CO | Title II, Part D- Enhancing Education Through Technology | 01-18-2011 | $98,236.86 | Yes | Yes | | | $98,236.86 | Yes | ✔ | 09-12-2011 | $36,755.71 | 09-12-2011 | $61,481.15 | | |
| Capital City Public Charter School | 3544 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 12-20-2010 | $2,880.00 | Yes | Yes | | | $2,880.00 | Yes | ✔ | 07-27-2011 | $2,880.00 | | | | |
| Capital City Public Charter School | 3002 | FFY09 | Title I, Part A (Formula) | 10-14-2010 | $53,278.51 | Yes | Yes | | | $27,868.56 | Yes | ✔ | 01-20-2011 | $27,868.56 | | | | |
| Capital City Public Charter School | 3003 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-14-2010 | $21,522.55 | Yes | Yes | | | $16,877.66 | Yes | ✔ | 01-20-2011 | $16,877.66 | | | | |
| Capital City Public Charter School | 3004 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 10-14-2010 | $694.98 | Yes | Yes | | | $694.98 | Yes | ✔ | 08-18-2011 | $694.98 | | | | |
| Capital City Public Charter School | 2865 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-22-2010 | $18,242.35 | Yes | Yes | | | $14,236.87 | Yes | ✔ | 11-01-2010 | $14,236.87 | | | | |
| Capital City Public Charter School | 2868 | FFY09ST | ARRA - Title I, Part A-School Improvement 1003 (a) | 09-22-2010 | $14,165.00 | Yes | Yes | | | $13,040.00 | Yes | ✔ | 11-02-2010 | $13,040.00 | | | | |
| Capital City Public Charter School | 2215 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-18-2010 | $50,382.64 | Yes | Yes | | | $50,382.64 | Yes | ✔ | 08-12-2010 | $50,382.64 | | | | |
| Capital City Public Charter School | 1877 | FFY09 | Title I, Part A (Formula) | 04-05-2010 | $127,824.44 | Yes | Yes | | | $127,824.44 | Yes | ✔ | 05-18-2010 | $127,824.44 | | | | |
| Capital City Public Charter School | 1878 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-05-2010 | $35,047.71 | Yes | Yes | | | $35,047.71 | Yes | ✔ | 08-26-2010 | $35,047.71 | | | | |
| Capital City Public Charter School | 1879 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 04-05-2010 | $4,008.71 | Yes | Yes | | | $4,008.71 | Yes | ✔ | 08-05-2010 | $4,008.71 | | | | |
| Capital City Public Charter School | 1728 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-22-2010 | $34,797.63 | Yes | Yes | | | $29,415.54 | Yes | ✔ | 04-07-2010 | $29,415.54 | | | | |
| Capital City Public Charter School | 1402 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-18-2009 | $34,192.49 | Yes | Yes | | | $34,192.49 | Yes | ✔ | 04-26-2010 | $34,192.49 | | | | |
| TOT | | | | | $1,697,391.00 | | | | | $1,639,022.31 | | | | $1,458,517.61 | | $135,913.03 | | $4667.98 |
| **Carlos Rosario International PCS - yes (1 Order)** | | | | | | | | | | | | | | | | | | |
| Carlos Rosario International PCS | 8654 | FFY10 | Teacher Compensation Grant | 01-11-2013 | $154,969.29 | Yes | Yes | | | $154,969.29 | Yes | ✔ | 02-07-2013 | $154,969.29 | | | | |
| TOT | | | | | $154,969.29 | | | | | $154,969.29 | | | | $154,969.29 | | $0.00 | | $0.00 |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Center City Public Charter School - yes (49 Orders)** | | | | | | | | | | | | | | | | | | |
| Center City Public Charter School | 8260 | FFY10CO | Title X - McKinney Vento | 11-09-2012 | $14,706.60 | Yes | Yes | | | $14,706.60 | Yes | ✔ | 12-04-2012 | $14,706.60 | | | | |
| Center City Public Charter School | 8220 | FFY10CO | Title I, Part A (Formula) | 11-08-2012 | $42,530.49 | Yes | No | Yes | Yes | $42,530.49 | Yes | ✔ | 12-17-2012 | $42,530.49 | | | | |
| Center City Public Charter School | 8221 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-08-2012 | $7,532.00 | Yes | Yes | | | $7,532.00 | Yes | ✔ | 12-04-2012 | $7,532.00 | | | | |
| Center City Public Charter School | 8222 | FFY10CO | Title III, Part A - Language Acquisition | 11-08-2012 | $2,671.24 | Yes | Yes | | | $2,671.24 | Yes | ✔ | 12-03-2012 | $2,671.24 | | | | |
| Center City Public Charter School | 8223 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 11-08-2012 | $69,298.16 | Yes | No | Yes | Yes | $69,298.16 | Yes | ✔ | 12-28-2012 | $69,298.16 | | | | |
| Center City Public Charter School | 8224 | FFY11 | Title I, Part A (Formula) | 11-08-2012 | $63,568.87 | Yes | Yes | | | $49,484.34 | Yes | ✔ | 11-21-2012 | $49,484.34 | | | | |
| Center City Public Charter School | 8225 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-08-2012 | $29,050.75 | Yes | No | Yes | Yes | $29,050.75 | Yes | ✔ | 12-28-2012 | $29,050.75 | | | | |
| Center City Public Charter School | 8226 | FFY11 | Title III, Part A - Language Acquisition | 11-08-2012 | $7,697.33 | Yes | Yes | | | $7,697.33 | Yes | ✔ | 12-03-2012 | $7,697.33 | | | | |
| Center City Public Charter School | 8227 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 11-08-2012 | $65,215.47 | Yes | Yes | | | $65,215.47 | Yes | ✔ | 12-14-2012 | $65,215.47 | | | | |
| Center City Public Charter School | 7855 | FFY10 | Teacher Compensation Grant | 09-18-2012 | $59,717.00 | Yes | Yes | | | $59,717.00 | Yes | ✔ | 10-12-2012 | $59,417.00 | 10-12-2012 | $300.00 | | |
| Center City Public Charter School | 7542 | FFY11 | Title I, Part A (Formula) | 07-27-2012 | $292,287.73 | Yes | No | Yes | Yes | $292,287.73 | Yes | ✔ | 08-28-2012 | $274,278.84 | 08-28-2012 | $10,837.54 | 08-28-2012 | $7171.35 |
| Center City Public Charter School | 7471 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-20-2012 | $5,270.00 | Yes | Yes | | | $5,270.00 | Yes | ✔ | 08-09-2012 | $5,270.00 | | | | |
| Center City Public Charter School | 7020 | FFY11 | Title I, Part A (Formula) | 05-15-2012 | $256,563.89 | Yes | Yes | | | $256,563.89 | Yes | ✔ | 05-24-2012 | $256,563.89 | | | | |
| Center City Public Charter School | 7021 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-15-2012 | $12,495.04 | Yes | Yes | | | $12,495.04 | Yes | ✔ | | | 05-24-2012 | $12,495.04 | | |
| Center City Public Charter School | 7022 | FFY11 | Title III, Part A - Language Acquisition | 05-15-2012 | $1,522.44 | Yes | Yes | | | $1,522.44 | Yes | ✔ | | | | | 05-31-2012 | $1522.44 |
| Center City Public Charter School | 6785 | FFY11 | ARRA - Race to the Top | 04-18-2012 | $179,412.40 | Yes | No | Yes | Yes | $179,412.40 | Yes | ✔ | 05-24-2012 | $179,412.40 | | | | |
| Center City Public Charter School | 6517 | FFY11 | Title I, Part A (Formula) | 02-16-2012 | $168,006.90 | Yes | Yes | | | $168,006.90 | Yes | ✔ | 03-15-2012 | $168,006.90 | | | | |
| Center City Public Charter School | 6518 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-16-2012 | $135,670.81 | Yes | Yes | | | $135,670.81 | Yes | ✔ | | | 03-15-2012 | $135,670.81 | | |
| Center City Public Charter School | 5965 | FFY11 | Title I, Part A (Formula) | 11-15-2011 | $112,754.64 | Yes | Yes | | | $112,754.64 | Yes | ✔ | 01-09-2012 | $112,754.64 | | | | |
| Center City Public Charter School | 5966 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-15-2011 | $10,837.54 | Yes | Yes | | | $10,837.54 | Yes | ✔ | 01-09-2012 | $10,837.54 | | | | |
| Center City Public Charter School | 5967 | FFY11 | Title III, Part A - Language Acquisition | 11-15-2011 | $7,171.35 | Yes | Yes | | | $7,171.35 | Yes | ✔ | 01-09-2012 | $7,171.35 | | | | |
| Center City Public Charter School | 5533 | FFY10 | ARRA - Race to the Top | 10-07-2011 | $27,210.40 | Yes | Yes | | | $27,210.40 | Yes | ✔ | 10-25-2011 | $27,210.40 | | | | |
| | 5534 | FFY10 | | 10-07-2011 | $34,337.18 | Yes | Yes | | | $34,337.18 | Yes | ✔ | 10-25-2011 | $34,337.18 | | | | |

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| Center City Public Charter School | | | Title I, Part A (Formula) | | | | | | | | | | | | | | | |
| Center City Public Charter School | 5535 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-07-2011 | $6,787.75 | Yes | Yes | | | $6,787.75 | Yes | ✔ | 10-25-2011 | $6,787.75 | | | | |
| Center City Public Charter School | 5536 | FFY10 | Title III, Part A - Language Acquisition | 10-07-2011 | $887.92 | Yes | Yes | | | $887.92 | Yes | ✔ | 10-27-2011 | $887.92 | | | | |
| Center City Public Charter School | 5088 | FFY10 | Title I, Part A (Formula) | 07-29-2011 | $122,868.54 | Yes | Yes | | | $122,868.54 | Yes | ✔ | 08-25-2011 | $122,868.54 | | | | |
| Center City Public Charter School | 5090 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-29-2011 | $16,726.22 | Yes | No | Yes | Yes | $16,726.22 | Yes | ✔ | 08-26-2011 | $16,726.22 | | | | |
| Center City Public Charter School | 5092 | FFY10 | Title III, Part A - Language Acquisition | 07-29-2011 | $2,516.98 | Yes | Yes | | | $2,516.98 | Yes | ✔ | 08-26-2011 | $2,516.98 | | | | |
| Center City Public Charter School | 4905 | FFY10 | Title X - McKinney Vento | 07-01-2011 | $3,528.40 | Yes | Yes | | | $3,528.40 | Yes | ✔ | 07-25-2011 | $3,528.40 | | | | |
| Center City Public Charter School | 4783 | FFY10 | ARRA - Race to the Top | 06-20-2011 | $55,120.64 | Yes | Yes | | | $55,120.64 | Yes | ✔ | 07-07-2011 | $55,120.64 | | | | |
| Center City Public Charter School | 4444 | FFY10 | Title I, Part A (Formula) | 04-29-2011 | $169,627.03 | Yes | Yes | | | $169,627.03 | Yes | ✔ | 05-20-2011 | $169,627.03 | | | | |
| Center City Public Charter School | 4445 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-29-2011 | $30,041.14 | Yes | Yes | | | $29,516.14 | Yes | ✔ | 05-20-2011 | $29,516.14 | | | | |
| Center City Public Charter School | 4446 | FFY10 | Title III, Part A - Language Acquisition | 04-29-2011 | $4,249.00 | Yes | Yes | | | $4,249.00 | Yes | ✔ | 08-18-2011 | $4,249.00 | | | | |
| Center City Public Charter School | 4114 | FFY10 | ARRA - Race to the Top | 03-21-2011 | $106,789.76 | Yes | Yes | | | $106,789.76 | Yes | ✔ | 04-12-2011 | $106,789.76 | | | | |
| Center City Public Charter School | 3784 | FFY10 | Title I, Part A (Formula) | 01-31-2011 | $353,942.74 | Yes | Yes | | | $353,942.74 | Yes | ✔ | 02-17-2011 | $353,942.74 | | | | |
| Center City Public Charter School | 3785 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-31-2011 | $142,655.83 | Yes | Yes | | | $142,655.83 | Yes | ✔ | 03-10-2011 | $142,655.83 | | | | |
| Center City Public Charter School | 3786 | FFY10 | Title III, Part A - Language Acquisition | 01-31-2011 | $231.04 | Yes | Yes | | | $231.04 | Yes | ✔ | 04-04-2011 | $231.04 | | | | |
| Center City Public Charter School | 5314 | FFY09 | Title III, Part A - Language Acquisition | 01-31-2011 | $1,008.56 | Yes | Yes | | | $1,008.56 | | ✔ | 04-04-2011 | $1,008.56 | | | | |
| Center City Public Charter School | 2636 | FFY09CO | SWP Consolidated | 08-25-2010 | $1,084.37 | Yes | Yes | | | $1,084.37 | Yes | ✔ | | | | | | |
| Center City Public Charter School | 2622 | FFY09CO | SWP Consolidated | 08-24-2010 | $14,185.71 | Yes | Yes | | | $13,598.99 | Yes | ✔ | | | | | | |
| Center City Public Charter School | 2373 | FFY09 | Title I, Part A (Formula) | 06-25-2010 | $3,189.23 | Yes | Yes | | | $3,189.23 | Yes | ✔ | 08-27-2010 | $3,189.23 | | | | |
| Center City Public Charter School | 2374 | FFY09 | SWP Consolidated | 06-25-2010 | $61,663.47 | Yes | Yes | | | $61,663.47 | Yes | ✔ | 09-07-2010 | $61,663.47 | | | | |
| Center City Public Charter School | 2289 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $82,860.33 | Yes | Yes | | | $82,860.33 | Yes | ✔ | 08-12-2010 | $82,860.33 | | | | |
| Center City Public Charter School | 2030 | FFY09ST | ARRA -Title I, Part A (Formula) | 05-12-2010 | $39,128.81 | Yes | Yes | | | $39,128.80 | Yes | ✔ | 08-10-2010 | $39,128.80 | | | | |
| Center City Public Charter School | 2027 | FFY09 | SWP Consolidated | 05-11-2010 | $864,561.63 | Yes | Yes | | | $828,803.95 | Yes | ✔ | 09-07-2010 | $828,803.95 | | | | |
| Center City Public Charter School | 2028 | FFY09 | Title I, Part A (Formula) | 05-11-2010 | $74,170.77 | Yes | Yes | | | $73,810.77 | Yes | ✔ | 08-26-2010 | $73,810.77 | | | | |
| Center City Public Charter School | 1788 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-24-2010 | $81,896.88 | Yes | Yes | | | $81,896.88 | Yes | ✔ | 06-28-2010 | $81,896.88 | | | | |
| Center City Public Charter School | 1793 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-24-2010 | $97,558.44 | Yes | Yes | | | $97,558.44 | Yes | ✔ | 06-28-2010 | $97,558.44 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Center City Public Charter School | 1538 | FFY09ST | ARRA -Title I, Part A (Formula) | 01-22-2010 | $251,796.01 | Yes | Yes | | | $251,796.01 | Yes | ✔ | 06-28-2010 | $251,796.01 | | | | |
| TOT | | | | | $4,194,605.43 | | | | | $4,143,291.49 | | | | $3,960,610.95 | | $159,303.39 | | $8693.79 |
| **Center For Youth and Family Investment (CYFI) - yes (6 Orders)** | | | | | | | | | | | | | | | | | | |
| Center For Youth and Family Investment (CYFI) | 6675 | FFY11 | Title IV, Part B-21st CCLC | 03-26-2012 | $4,141.50 | Yes | Yes | | | $4,141.50 | Yes | ✔ | 04-09-2012 | $4,141.50 | | | | |
| Center For Youth and Family Investment (CYFI) | 8480 | FFY11 | Title IV, Part B-21st CCLC | 03-26-2012 | $36,799.11 | Yes | Yes | | | $36,799.11 | Yes | ✔ | 01-17-2013 | $36,799.11 | | | | |
| Center For Youth and Family Investment (CYFI) | 6308 | FFY11 | Title IV, Part B-21st CCLC | 01-17-2012 | $69,720.81 | Yes | Yes | | | $69,720.81 | Yes | ✔ | 02-13-2012 | $69,720.81 | | | | |
| Center For Youth and Family Investment (CYFI) | 6309 | FFY11 | Title IV, Part B-21st CCLC | 01-17-2012 | $24,540.00 | Yes | Yes | | | $24,540.00 | Yes | ✔ | 02-13-2012 | $24,540.00 | | | | |
| Center For Youth and Family Investment (CYFI) | 6310 | FFY11 | Title IV, Part B-21st CCLC | 01-17-2012 | $45,087.05 | Yes | Yes | | | $45,087.05 | Yes | ✔ | 02-13-2012 | $45,087.05 | | | | |
| Center For Youth and Family Investment (CYFI) | 6320 | FFY11 | Title IV, Part B-21st CCLC | 01-17-2012 | $25,947.23 | Yes | Yes | | | $25,947.23 | Yes | ✔ | 03-16-2012 | $25,947.23 | | | | |
| TOT | | | | | $206,235.70 | | | | | $206,235.70 | | | | $206,235.70 | | $0.00 | | $0.00 |
| **Center For Youth and Family Investment (CYFI) Formerly Heads Up - yes (19 Orders)** | | | | | | | | | | | | | | | | | | |
| Center For Youth and Family Investment (CYFI) Formerly Heads Up | 5913 | FFY09CO | Title IV, Part B-21st CCLC | 11-15-2011 | $4,306.00 | Yes | Yes | | | $4,306.00 | Yes | ✔ | 12-23-2011 | $4,306.00 | | | | |
| Center For Youth and Family Investment (CYFI) Formerly Heads Up | 5914 | FFY09CO | Title IV, Part B-21st CCLC | 11-15-2011 | $6,151.00 | Yes | Yes | | | $6,151.00 | Yes | ✔ | 12-23-2011 | $6,151.00 | | | | |
| Center For Youth and Family Investment (CYFI) Formerly Heads Up | 5915 | FFY09CO | Title IV, Part B-21st CCLC | 11-15-2011 | $6,894.40 | Yes | Yes | | | $6,894.40 | Yes | ✔ | 12-23-2011 | $6,894.40 | | | | |
| Center For Youth and Family Investment (CYFI) Formerly Heads Up | 5916 | FFY09CO | Title IV, Part B-21st CCLC | 11-15-2011 | $35,000.00 | Yes | Yes | | | $35,000.00 | Yes | ✔ | 12-23-2011 | $35,000.00 | | | | |
| Center For Youth and Family Investment (CYFI) Formerly Heads Up | 5918 | FFY10 | Title IV, Part B-21st CCLC | 11-15-2011 | $982.65 | Yes | Yes | | | $238.70 | Yes | ✔ | 12-23-2011 | $238.70 | | | | |
| Center For Youth and Family Investment (CYFI) Formerly Heads Up | 5651 | FFY09CO | Title IV, Part B-21st CCLC | 10-26-2011 | $23,670.65 | Yes | Yes | | | $19,364.65 | Yes | ✔ | 11-21-2011 | $19,364.65 | | | | |
| Center For Youth and Family Investment (CYFI) Formerly Heads Up | 5652 | FFY10 | Title IV, Part B-21st CCLC | 10-26-2011 | $54,745.37 | Yes | Yes | | | $31,924.16 | Yes | ✔ | 11-21-2011 | $31,924.16 | | | | |
| Center For Youth and Family Investment (CYFI) Formerly Heads Up | 5311 | FFY10 | Title IV, Part B-21st CCLC | 09-07-2011 | $43,315.32 | Yes | Yes | | | $18,151.22 | Yes | ✔ | 09-28-2011 | $18,151.22 | | | | |
| Center For Youth and Family Investment (CYFI) Formerly Heads Up | 5312 | FFY10 | Title IV, Part B-21st CCLC | 09-07-2011 | $24,131.21 | Yes | Yes | | | $15,381.21 | Yes | ✔ | 09-28-2011 | $15,381.21 | | | | |
| Center For Youth and Family Investment (CYFI) Formerly Heads Up | 5230 | FFY10 | Title IV, Part B-21st CCLC | 08-22-2011 | $41,404.54 | Yes | Yes | | | $41,404.54 | Yes | ✔ | 09-16-2011 | $41,404.54 | | | | |
| Center For Youth and Family Investment (CYFI) Formerly Heads Up | 5231 | FFY10 | Title IV, Part B-21st CCLC | 08-22-2011 | $76,174.14 | Yes | Yes | | | $61,553.84 | Yes | ✔ | 09-16-2011 | $61,553.84 | | | | |
| | 5021 | FFY10 | | 07-21-2011 | $10,050.00 | Yes | Yes | | | $10,050.00 | Yes | ✔ | 08-29-2011 | $10,050.00 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Center For Youth and Family Investment (CYFI) Formerly Heads Up | | | Title IV, Part B-21st CCLC | | | | | | | | | | | | | | | |
| Center For Youth and Family Investment (CYFI) Formerly Heads Up | 5022 | FFY10 | Title IV, Part B-21st CCLC | 07-21-2011 | $70,719.02 | Yes | Yes | | | $43,719.02 | Yes | ✔ | 09-13-2011 | $43,719.02 | | | | |
| Center For Youth and Family Investment (CYFI) Formerly Heads Up | 5023 | FFY10 | Title IV, Part B-21st CCLC | 07-21-2011 | $17,415.91 | Yes | Yes | | | $8,516.50 | Yes | ✔ | 09-13-2011 | $8,516.50 | | | | |
| Center For Youth and Family Investment (CYFI) Formerly Heads Up | 5024 | FFY10 | Title IV, Part B-21st CCLC | 07-21-2011 | $8,800.00 | Yes | Yes | | | $8,800.00 | Yes | ✔ | 08-29-2011 | $8,800.00 | | | | |
| Center For Youth and Family Investment (CYFI) Formerly Heads Up | 4280 | FFY10 | Title IV, Part B-21st CCLC | 04-08-2011 | $57,517.72 | Yes | Yes | | | $49,640.67 | Yes | ✔ | 05-27-2011 | $49,640.67 | | | | |
| Center For Youth and Family Investment (CYFI) Formerly Heads Up | 3969 | FFY10 | Title IV, Part B-21st CCLC | 03-03-2011 | $79,240.32 | Yes | Yes | | | $69,095.45 | Yes | ✔ | 05-27-2011 | $69,095.45 | | | | |
| Center For Youth and Family Investment (CYFI) Formerly Heads Up | 3631 | FFY10 | Title IV, Part B-21st CCLC | 01-11-2011 | $73,190.74 | Yes | Yes | | | $73,190.74 | Yes | ✔ | 02-18-2011 | $73,190.74 | | | | |
| Center For Youth and Family Investment (CYFI) Formerly Heads Up | 3632 | FFY10 | Title IV, Part B-21st CCLC | 01-11-2011 | $10,155.00 | Yes | Yes | | | $10,155.00 | Yes | ✔ | 02-18-2011 | $10,155.00 | | | | |
| TOT | | | | | $643,863.99 | | | | | $513,537.10 | | | | $513,537.10 | | $0.00 | | $0.00 |
| **CentroNia - no (3 Orders)** | | | | | | | | | | | | | | | | | | |
| CentroNia | 8800 | DC-FY13 | Infant & Toddler Improvement Excemplary | 02-12-2013 | $688.28 | Yes | Yes | | | $688.28 | Yes | | 03-04-2013 | $688.28 | | | | |
| CentroNia | 8760 | DC-FY13 | Quality Initiative | 02-08-2013 | $12,448.38 | Yes | Yes | | | $12,448.38 | Yes | | 03-04-2013 | $3,361.06 | 03-04-2013 | $9087.32 | | |
| CentroNia | 8761 | DC-FY13 | Out of School Time Services | 02-08-2013 | $6,313.26 | Yes | Yes | | | $6,313.26 | Yes | | 03-04-2013 | $6,313.26 | | | | |
| TOT | | | | | $19,449.92 | | | | | $19,449.92 | | | | $10,362.60 | | $9087.32 | | $0.00 |
| **CentroNia - yes (11 Orders)** | | | | | | | | | | | | | | | | | | |
| CentroNia | 8783 | DC-FY13 | Pre-Kindergarten Program | 02-08-2013 | $67,616.51 | Yes | Yes | | | $67,616.51 | Yes | ✔ | 02-26-2013 | $67,616.51 | | | | |
| CentroNia | 8598 | DC-FY13 | Quality Initiative | 01-09-2013 | $12,091.67 | Yes | Yes | | | $12,091.67 | Yes | ✔ | 01-29-2013 | $3,264.75 | 01-29-2013 | $8826.92 | | |
| CentroNia | 8602 | DC-FY13 | Out of School Time Services | 01-09-2013 | $7,558.90 | Yes | Yes | | | $7,558.90 | Yes | ✔ | 01-29-2013 | $7,558.90 | | | | |
| CentroNia | 8534 | DC-FY13 | Out of School Time Services | 12-11-2012 | $5,862.00 | Yes | Yes | | | $5,862.00 | Yes | ✔ | 12-28-2012 | $5,862.00 | | | | |
| CentroNia | 8537 | DC-FY13 | Quality Initiative | 12-11-2012 | $16,181.12 | Yes | Yes | | | $16,181.12 | Yes | ✔ | 12-28-2012 | $4,368.90 | 12-28-2012 | $11,812.22 | | |
| CentroNia | 5499 | FFY09CO | Title IV, Part B-21st CCLC | 10-05-2011 | $2,085.84 | Yes | Yes | | | $2,085.84 | Yes | ✔ | 10-25-2011 | $2,085.84 | | | | |
| CentroNia | 3285 | FFY09 | Title IV, Part B-21st CCLC | 11-15-2010 | $25,228.81 | Yes | Yes | | | $25,228.81 | Yes | ✔ | 01-20-2011 | $25,228.36 | | | | |
| CentroNia | 2691 | FFY09 | Title IV, Part B-21st CCLC | 09-08-2010 | $24,559.88 | Yes | Yes | | | $24,559.88 | Yes | ✔ | 11-03-2010 | $24,559.88 | | | | |
| CentroNia | 2692 | FFY09 | Title IV, Part B-21st CCLC | 09-08-2010 | $19,606.58 | Yes | Yes | | | $19,606.58 | Yes | ✔ | 12-22-2010 | $19,606.58 | | | | |
| CentroNia | 1675 | FFY09 | Title IV, Part B-21st CCLC | 03-15-2010 | $8,627.39 | Yes | Yes | | | $8,627.39 | Yes | ✔ | 03-31-2010 | $8,627.39 | | | | |
| CentroNia | 1520 | FFY09 | Title IV, Part B-21st CCLC | 01-15-2010 | $7,873.38 | Yes | Yes | | | $7,873.38 | Yes | ✔ | 02-08-2010 | $7,873.83 | | | | |
| TOT | | | | | $197,292.08 | | | | | $197,292.08 | | | | $176,652.94 | | $20,639.14 | | $0.00 |
| **Cesar Chavez Public Charter School - no (1 Order)** | | | | | | | | | | | | | | | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cesar Chavez Public Charter School | 8764 | FFY11 | ARRA - Race to the Top - Pipelines (Cohort 1) | 02-07-2013 | $121,356.29 | Yes | Yes | Yes | Yes | $121,355.29 | Yes | | | | | | | |
| TOT | | | | | $121,356.29 | | | | | $121,355.29 | | | | $0.00 | | $0.00 | | $0.00 |
| **Cesar Chavez Public Charter School - yes (54 Orders)** | | | | | | | | | | | | | | | | | | |
| Cesar Chavez Public Charter School | 8416 | FFY10CO | Title I, Part A (Formula) | 11-15-2012 | $115,463.87 | Yes | No | Yes | Yes | $35,453.56 | Yes | ✔ | 12-14-2012 | $35,453.56 | | | | |
| Cesar Chavez Public Charter School | 8287 | FFY11 | Title X - McKinney Vento | 11-14-2012 | $20,000.00 | Yes | Yes | | | $19,960.43 | Yes | ✔ | 12-28-2012 | $19,960.43 | | | | |
| Cesar Chavez Public Charter School | 8445 | FFY11 | ARRA - Race to the Top - Pipelines (Cohort 1) | 11-14-2012 | $366,868.08 | Yes | Yes | | | $366,868.08 | Yes | ✔ | 12-14-2012 | $366,868.08 | | | | |
| Cesar Chavez Public Charter School | 8241 | FFY09CO (2) | Title I, Part A (Formula) | 11-09-2012 | $5,998.62 | Yes | Yes | | | $5,998.62 | Yes | ✔ | 12-14-2012 | $151.57 | 12-14-2012 | $5847.05 | | |
| Cesar Chavez Public Charter School | 8242 | FFY09CO (2) | SWP Consolidated | 11-09-2012 | $16,987.34 | Yes | Yes | | | $16,987.34 | Yes | ✔ | 12-03-2012 | $16,987.34 | | | | |
| Cesar Chavez Public Charter School | 8243 | FFY09CO (2) | Title I, Part A-School Improvement 1003 (a) | 11-09-2012 | $322.29 | Yes | Yes | | | $322.29 | Yes | ✔ | 12-03-2012 | $322.29 | | | | |
| Cesar Chavez Public Charter School | 8244 | FFY11 | Title I, Part A (Formula) | 11-09-2012 | $261,641.58 | Yes | Yes | | | $261,641.58 | Yes | ✔ | 12-03-2012 | $261,641.58 | | | | |
| Cesar Chavez Public Charter School | 8245 | FFY11 | SWP Consolidated | 11-09-2012 | $435,778.26 | Yes | Yes | Yes | Yes | $435,778.24 | Yes | ✔ | 12-14-2012 | $315,090.60 | 12-14-2012 | $113,471.63 | 12-14-2012 | $7216.01 |
| Cesar Chavez Public Charter School | 8246 | FFY09STCO (2) | ARRA - Title I, Part A-School Improvement 1003 (a) | 11-09-2012 | $22.36 | Yes | Yes | | | $22.34 | Yes | ✔ | 12-04-2012 | $22.34 | | | | |
| Cesar Chavez Public Charter School | 8249 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 11-09-2012 | $51,597.84 | Yes | Yes | | | $51,597.84 | Yes | ✔ | 12-03-2012 | $51,597.84 | | | | |
| Cesar Chavez Public Charter School | 8250 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 11-09-2012 | $41,080.84 | Yes | Yes | | | $41,080.84 | Yes | ✔ | 12-03-2012 | $41,080.84 | | | | |
| Cesar Chavez Public Charter School | 8251 | FFY10CO | Title I, Part A (Formula) | 11-09-2012 | $65,124.31 | Yes | Yes | | | $27,904.41 | Yes | ✔ | 12-03-2012 | $27,904.41 | | | | |
| Cesar Chavez Public Charter School | 8252 | FFY10CO | SWP Consolidated | 11-09-2012 | $77,278.06 | Yes | Yes | | | $43,199.56 | Yes | ✔ | 12-03-2012 | $30,124.89 | 12-03-2012 | $13,074.67 | | |
| Cesar Chavez Public Charter School | 8253 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 11-09-2012 | $14,420.05 | Yes | Yes | | | $14,420.05 | Yes | ✔ | 11-21-2012 | $14,420.05 | | | | |
| Cesar Chavez Public Charter School | 8254 | FFY11 | ARRA - Race to the Top | 11-09-2012 | $6,000.00 | Yes | Yes | | | $6,000.00 | Yes | ✔ | 11-20-2012 | $6,000.00 | | | | |
| Cesar Chavez Public Charter School | 7558 | FFY11 | ARRA - Race to the Top | 07-31-2012 | $53,532.55 | Yes | Yes | | | $53,532.55 | Yes | ✔ | 08-20-2012 | $53,532.55 | | | | |
| Cesar Chavez Public Charter School | 7146 | FFY11 | ARRA - Race to the Top | 05-31-2012 | $205,467.45 | Yes | Yes | | | $205,467.45 | Yes | ✔ | 06-15-2012 | $205,467.45 | | | | |
| Cesar Chavez Public Charter School | 7001 | FFY11 | ARRA - Race to the Top - Pipelines (Cohort 1) | 05-10-2012 | $334,401.38 | Yes | No | | Yes | $310,578.96 | Yes | ✔ | 07-20-2012 | $310,578.96 | | | | |
| Cesar Chavez Public Charter School | 6359 | FFY11 | Title I, Part A (Formula) | 01-25-2012 | $140,014.04 | Yes | Yes | | | $140,014.04 | Yes | ✔ | 02-28-2012 | $140,014.04 | | | | |
| Cesar Chavez Public Charter School | 6360 | FFY11 | SWP Consolidated | 01-25-2012 | $610,015.29 | Yes | Yes | | | $597,399.89 | Yes | ✔ | 02-28-2012 | $439,488.38 | 02-28-2012 | $147,545.68 | 02-28-2012 | $10,365.83 |
| Cesar Chavez Public Charter School | 6390 | FFY11 | ARRA - Race to the Top - Pipelines (Cohort 1) | 12-02-2011 | $201,197.66 | Yes | Yes | | | $201,197.66 | Yes | ✔ | 02-13-2012 | $201,197.66 | | | | |
| Cesar Chavez Public Charter School | 5878 | FFY10 | ARRA - Race to the Top | 11-15-2011 | $65,259.83 | Yes | Yes | | | $65,259.82 | Yes | ✔ | 11-22-2011 | $65,259.82 | | | | |
| Cesar Chavez Public Charter School | 5879 | FFY09CO | CAPStar Title II | 11-15-2011 | $18,394.76 | Yes | Yes | | | $18,394.76 | Yes | ✔ | 11-22-2011 | $18,394.76 | | | | |
| Cesar Chavez Public Charter School | 5899 | FFY09CO | SWP Consolidated | 11-15-2011 | $34.40 | Yes | Yes | | | $34.40 | Yes | ✔ | | | 11-22-2011 | $34.40 | | |
| Cesar Chavez Public Charter School | 5691 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 11-02-2011 | $15,986.58 | Yes | Yes | | | $15,986.58 | Yes | ✔ | 11-22-2011 | $15,986.58 | | | | |
| Cesar Chavez Public Charter School | 5692 | FFY09CO | | 11-02-2011 | $44,551.48 | Yes | Yes | | | $44,551.48 | Yes | ✔ | 11-22-2011 | $30,256.16 | 11-23-2011 | $14,295.32 | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Title I, Part A-School Improvement 1003 (a) | | | | | | | | | | | | | | | |
| Cesar Chavez Public Charter School | 5681 | FFY09CO | Title I, Part A (Formula) | 11-01-2011 | $87,075.82 | Yes | Yes | | | $87,075.82 | Yes | ✔ | 11-18-2011 | $74,806.64 | 11-18-2011 | $12,269.18 | | |
| Cesar Chavez Public Charter School | 4876 | FFY10 | Title I, Part A (Formula) | 06-29-2011 | $64,402.23 | Yes | Yes | | | $64,402.23 | Yes | ✔ | 07-14-2011 | $64,402.23 | | | | |
| Cesar Chavez Public Charter School | 4877 | FFY10 | SWP Consolidated | 06-29-2011 | $83,023.08 | Yes | Yes | | | $83,023.08 | Yes | ✔ | 07-14-2011 | $57,324.98 | 07-28-2011 | $25,698.10 | | |
| Cesar Chavez Public Charter School | 4863 | FFY10 | ARRA - Race to the Top | 06-28-2011 | $51,153.90 | Yes | Yes | | | $51,153.90 | Yes | ✔ | 07-26-2011 | $51,153.90 | | | | |
| Cesar Chavez Public Charter School | 4854 | FFY09CO | Title I, Part A (Formula) | 06-27-2011 | $4,698.06 | Yes | Yes | | | $4,698.06 | Yes | ✔ | 07-14-2011 | $4,698.00 | | | | |
| Cesar Chavez Public Charter School | 4839 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 06-23-2011 | $35,490.00 | Yes | Yes | | | $35,490.00 | Yes | ✔ | 07-08-2011 | $35,490.00 | | | | |
| Cesar Chavez Public Charter School | 4843 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 06-23-2011 | $10,524.02 | Yes | Yes | | | $10,524.02 | Yes | ✔ | 07-26-2011 | $10,524.02 | | | | |
| Cesar Chavez Public Charter School | 4417 | FFY10 | Title I, Part A (Formula) | 04-27-2011 | $126,905.84 | Yes | Yes | | | $126,905.84 | Yes | ✔ | 05-19-2011 | $126,905.84 | | | | |
| Cesar Chavez Public Charter School | 4418 | FFY10 | SWP Consolidated | 04-27-2011 | $206,701.57 | Yes | Yes | | | $206,701.57 | Yes | ✔ | 05-19-2011 | $142,721.33 | 05-19-2011 | $63,980.24 | | |
| Cesar Chavez Public Charter School | 4419 | FFY09CO | Title I, Part A (Formula) | 04-27-2011 | $26,078.74 | Yes | Yes | | | $26,078.74 | Yes | ✔ | 05-26-2011 | $26,078.74 | | | | |
| Cesar Chavez Public Charter School | 4123 | FFY10 | ARRA - Race to the Top | 03-21-2011 | $165,908.35 | Yes | Yes | | | $165,908.35 | Yes | ✔ | 04-04-2011 | $165,908.35 | | | | |
| Cesar Chavez Public Charter School | 4124 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 03-21-2011 | $19,615.38 | Yes | Yes | | | $19,615.38 | Yes | ✔ | 07-26-2011 | $19,615.38 | | | | |
| Cesar Chavez Public Charter School | 3629 | FFY10 | SWP Consolidated | 01-10-2011 | $563,509.58 | Yes | Yes | | | $563,509.58 | Yes | ✔ | 02-11-2011 | $389,086.71 | 02-11-2011 | $174,422.87 | | |
| Cesar Chavez Public Charter School | 3630 | FFY10 | Title I, Part A (Formula) | 01-10-2011 | $81,724.79 | Yes | Yes | | | $81,724.79 | Yes | ✔ | 02-11-2011 | $81,724.79 | | | | |
| Cesar Chavez Public Charter School | 3560 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 12-22-2010 | $26,253.84 | Yes | Yes | | | $26,253.84 | Yes | ✔ | 07-26-2011 | $26,253.84 | | | | |
| Cesar Chavez Public Charter School | 2874 | FFY09 | SWP Consolidated | 09-22-2010 | $255,163.48 | Yes | Yes | | | $255,163.48 | Yes | ✔ | 12-23-2010 | $255,163.48 | | | | |
| Cesar Chavez Public Charter School | 2875 | FFY09 | Title I, Part A (Formula) | 09-22-2010 | $179,083.10 | Yes | Yes | | | $179,083.10 | Yes | ✔ | 11-04-2010 | $179,083.10 | | | | |
| Cesar Chavez Public Charter School | 3086 | FFY09 | SWP Consolidated | 09-22-2010 | $105,268.61 | Yes | Yes | Yes | | $105,268.61 | Yes | ✔ | 01-24-2011 | $105,268.61 | | | | |
| Cesar Chavez Public Charter School | 3589 | FFY09CO | SWP Consolidated | 09-22-2010 | $1,591.62 | Yes | Yes | Yes | Yes | $1,591.62 | Yes | ✔ | | | 09-27-2011 | $1591.62 | | |
| Cesar Chavez Public Charter School | 4625 | FFY09CO | SWP Consolidated | 09-22-2010 | $7,283.87 | Yes | Yes | | | $7,283.87 | Yes | ✔ | | | | | | |
| Cesar Chavez Public Charter School | 2783 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $105,442.20 | Yes | Yes | | | $105,442.20 | Yes | ✔ | 11-04-2010 | $105,442.20 | | | | |
| Cesar Chavez Public Charter School | 2265 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $160,053.13 | Yes | Yes | | | $142,553.13 | Yes | ✔ | 08-12-2010 | $142,553.13 | | | | |
| Cesar Chavez Public Charter School | 2020 | FFY09 | SWP Consolidated | 05-10-2010 | $346,723.36 | Yes | Yes | | | $346,723.36 | Yes | ✔ | 08-26-2010 | $346,723.36 | | | | |
| Cesar Chavez Public Charter School | 2021 | FFY09 | SWP Consolidated | 05-10-2010 | $151,014.06 | Yes | Yes | | | $151,014.06 | Yes | ✔ | 08-26-2010 | $151,014.06 | | | | |
| Cesar Chavez Public Charter School | 2022 | FFY09 | SWP Consolidated | 05-10-2010 | $12,732.42 | Yes | Yes | | | $12,732.42 | Yes | ✔ | 08-26-2010 | $12,732.42 | | | | |
| Cesar Chavez Public Charter School | 2023 | FFY09 | Title I, Part A (Formula) | 05-10-2010 | $105,030.37 | Yes | Yes | | | $105,030.37 | Yes | ✔ | 08-26-2010 | $105,030.37 | | | | |
| Cesar Chavez Public Charter School | 1742 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-18-2010 | $192,046.05 | Yes | Yes | | | $192,046.05 | Yes | ✔ | 04-07-2010 | $192,046.05 | | | | |
| Cesar Chavez Public Charter School | 1393 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-21-2009 | $316,429.82 | Yes | Yes | | | $309,891.36 | Yes | ✔ | 04-07-2010 | $309,891.36 | | | | |
| TOT | | | | | $6,658,366.21 | | | | | $6,446,541.60 | | | | $5,849,445.07 | | $572,230.76 | | $17,581.84 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Children's Studio PCS-Closing - yes (12 Orders)** | | | | | | | | | | | | | | | | | | |
| Children's Studio PCS-Closing | 4968 | FFY09CO | SWP Consolidated | 07-14-2011 | $13,976.24 | Yes | Yes | | | $13,976.24 | Yes | ✔ | 08-19-2011 | $10,744.15 | 08-19-2011 | $2933.47 | | |
| Children's Studio PCS-Closing | 4623 | FFY09CO | SWP Consolidated | 05-27-2011 | $31,396.65 | Yes | Yes | Yes | Yes | $31,396.65 | Yes | ✔ | 07-26-2011 | $24,662.94 | 07-26-2011 | $6733.71 | | |
| Children's Studio PCS-Closing | 4893 | FFY09CO | SWP Consolidated | 05-27-2011 | $685.47 | Yes | Yes | | | $685.47 | Yes | ✔ | | | | | | |
| Children's Studio PCS-Closing | 4366 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 04-17-2011 | $22,655.78 | Yes | Yes | | | $22,563.57 | Yes | ✔ | 06-27-2011 | $22,563.57 | | | | |
| Children's Studio PCS-Closing | 4367 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 04-17-2011 | $25,068.28 | Yes | Yes | | | $25,068.28 | Yes | ✔ | 07-08-2011 | $25,068.28 | | | | |
| Children's Studio PCS-Closing | 4255 | FFY09STCO | ARRA -Title I, Part A (Formula) | 04-07-2011 | $12,239.63 | Yes | Yes | | | $12,154.15 | Yes | ✔ | 06-30-2011 | $12,154.15 | | | | |
| Children's Studio PCS-Closing | 2490 | FFY09 | Title I, Part A-School Improvement 1003 (a) | 07-16-2010 | $14,151.76 | Yes | Yes | | | $2,963.10 | Yes | ✔ | 01-20-2011 | $2,963.10 | | | | |
| Children's Studio PCS-Closing | 2398 | FFY09 | SWP Consolidated | 06-29-2010 | $5,911.39 | Yes | Yes | | | $2,578.22 | Yes | ✔ | 01-20-2011 | $2,578.22 | | | | |
| Children's Studio PCS-Closing | 2298 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-17-2010 | $8,494.88 | Yes | Yes | | | $8,494.88 | Yes | ✔ | 08-27-2010 | $8,494.88 | | | | |
| Children's Studio PCS-Closing | 2299 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-17-2010 | $8,542.05 | Yes | Yes | | | $8,542.05 | Yes | ✔ | 08-24-2010 | $8,542.05 | | | | |
| Children's Studio PCS-Closing | 2154 | FFY09 | SWP Consolidated | 06-08-2010 | $3,723.21 | Yes | Yes | Yes | | $3,723.21 | Yes | ✔ | 01-24-2011 | $2,937.26 | 01-24-2011 | $785.95 | | |
| Children's Studio PCS-Closing | 4626 | FFY09CO | SWP Consolidated | 06-08-2010 | $75.61 | Yes | Yes | | | $75.61 | Yes | ✔ | | | | | | |
| TOT | | | | | $146,920.95 | | | | | $132,221.43 | | | | $120,708.60 | | $10,453.13 | | $0.00 |
| **City Collegiate PCS-Closing - yes (10 Orders)** | | | | | | | | | | | | | | | | | | |
| City Collegiate PCS-Closing | 2404 | FFY09 | Title I, Part A (Formula) | 06-30-2010 | $15,770.41 | Yes | Yes | | | $15,770.41 | Yes | ✔ | 01-20-2011 | $15,770.41 | | | | |
| City Collegiate PCS-Closing | 2252 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $13,712.15 | Yes | Yes | | | $13,712.15 | Yes | ✔ | 08-12-2010 | $13,712.15 | | | | |
| City Collegiate PCS-Closing | 2100 | FFY09ST | ARRA -Title I, Part A (Formula) | 05-24-2010 | $2,419.20 | Yes | Yes | | | $1,061.20 | Yes | ✔ | 08-12-2010 | $1,061.20 | | | | |
| City Collegiate PCS-Closing | 1968 | FFY09 | Title I, Part A (Formula) | 04-23-2010 | $12,662.32 | Yes | Yes | | | $12,662.32 | Yes | ✔ | 08-26-2010 | $12,662.32 | | | | |
| City Collegiate PCS-Closing | 1969 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-23-2010 | $1,225.00 | Yes | Yes | | | $1,225.00 | Yes | ✔ | 08-26-2010 | $1,225.00 | | | | |
| City Collegiate PCS-Closing | 1970 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 04-23-2010 | $171.45 | Yes | Yes | | | $171.45 | Yes | ✔ | 07-20-2010 | $171.45 | | | | |
| City Collegiate PCS-Closing | 1719 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-18-2010 | $10,000.21 | Yes | Yes | | | $10,000.21 | Yes | ✔ | 05-17-2010 | $10,000.21 | | | | |
| City Collegiate PCS-Closing | 1632 | FFY09 | Title I, Part A (Formula) | 03-04-2010 | $10,915.44 | Yes | Yes | | | $10,915.44 | Yes | ✔ | 05-25-2010 | $10,915.44 | | | | |
| City Collegiate PCS-Closing | 1633 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-04-2010 | $1,420.00 | Yes | Yes | | | $1,420.00 | Yes | ✔ | 08-26-2010 | $1,420.00 | | | | |
| City Collegiate PCS-Closing | 1407 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-18-2009 | $407.69 | Yes | Yes | | | $407.69 | Yes | ✔ | 05-10-2010 | $407.69 | | | | |
| TOT | | | | | $68,703.87 | | | | | $67,345.87 | | | | $67,345.87 | | $0.00 | | $0.00 |
| **City Gate, Inc. - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| City Gate, Inc. | 8851 | FFY12 | Title IV, Part B-21st CCLC | 02-19-2013 | $27,463.20 | Yes | Yes | | | $27,438.20 | Yes | | | | | | | |
| TOT | | | | | $27,463.20 | | | | | $27,438.20 | | | | $0.00 | | $0.00 | | $0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **City Kids - yes (8 Orders)** | | | | | | | | | | | | | | | | | | |
| City Kids | 8593 | FFY12 | Title IV, Part B-21st CCLC | 01-09-2013 | $14,081.01 | Yes | Yes | | | $14,081.01 | Yes | ✔ | 02-07-2013 | $14,081.01 | | | | |
| City Kids | 8562 | FFY12 | Title IV, Part B-21st CCLC | 12-21-2012 | $7,861.41 | Yes | Yes | | | $7,861.41 | Yes | ✔ | 01-18-2013 | $7,861.41 | | | | |
| City Kids | 8274 | FFY11 | Title IV, Part B-21st CCLC | 11-13-2012 | $31,033.12 | Yes | Yes | | | $30,618.12 | Yes | ✔ | 12-14-2012 | $30,618.12 | | | | |
| City Kids | 8262 | FFY11 | Title IV, Part B-21st CCLC | 11-09-2012 | $20,733.91 | Yes | Yes | | | $20,676.92 | Yes | ✔ | 12-14-2012 | $20,676.92 | | | | |
| City Kids | 8112 | FFY11 | Title IV, Part B-21st CCLC | 10-22-2012 | $20,973.29 | Yes | Yes | | | $17,475.59 | Yes | ✔ | 11-20-2012 | $17,475.59 | | | | |
| City Kids | 7673 | FFY11 | Title IV, Part B-21st CCLC | 08-21-2012 | $16,974.52 | Yes | Yes | | | $16,957.01 | Yes | ✔ | 09-17-2012 | $16,957.01 | | | | |
| City Kids | 7349 | FFY11 | Title IV, Part B-21st CCLC | 07-06-2012 | $15,359.29 | Yes | Yes | | Yes | $15,359.29 | Yes | ✔ | 07-27-2012 | $15,359.29 | | | | |
| City Kids | 7008 | FFY11 | Title IV, Part B-21st CCLC | 04-23-2012 | $23,131.66 | Yes | Yes | | | $23,131.66 | Yes | ✔ | 05-31-2012 | $23,131.66 | | | | |
| TOT | | | | | $150,148.21 | | | | | $146,161.01 | | | | $146,161.01 | | $0.00 | | $0.00 |
| **Communities in Schools of the Nation's Capital - yes (64 Orders)** | | | | | | | | | | | | | | | | | | |
| Communities in Schools of the Nation's Capital | 8390 | FFY11 | Title IV, Part B-21st CCLC | 11-15-2012 | $1,994.88 | Yes | Yes | | | $1,809.53 | Yes | ✔ | 12-04-2012 | $1,809.53 | | | | |
| Communities in Schools of the Nation's Capital | 8266 | FFY11 | Title IV, Part B-21st CCLC | 11-09-2012 | $7,058.91 | Yes | Yes | | | $4,520.26 | Yes | ✔ | 12-04-2012 | $4,520.26 | | | | |
| Communities in Schools of the Nation's Capital | 8267 | FFY11 | Title IV, Part B-21st CCLC | 11-09-2012 | $10,843.96 | Yes | Yes | | | $7,387.56 | Yes | ✔ | 12-17-2012 | $7,387.56 | | | | |
| Communities in Schools of the Nation's Capital | 8268 | FFY11 | Title IV, Part B-21st CCLC | 11-09-2012 | $12,453.06 | Yes | Yes | | | $8,251.31 | Yes | ✔ | 12-04-2012 | $8,251.31 | | | | |
| Communities in Schools of the Nation's Capital | 8269 | FFY11 | Title IV, Part B-21st CCLC | 11-09-2012 | $22,853.37 | Yes | Yes | | | $17,809.26 | Yes | ✔ | 12-04-2012 | $17,809.26 | | | | |
| Communities in Schools of the Nation's Capital | 7914 | FFY11 | Title IV, Part B-21st CCLC | 09-26-2012 | $13,304.15 | Yes | Yes | | | $13,304.15 | Yes | ✔ | 10-12-2012 | $13,304.15 | | | | |
| Communities in Schools of the Nation's Capital | 7665 | FFY11 | Title IV, Part B-21st CCLC | 08-20-2012 | $16,510.46 | Yes | Yes | | | $7,926.82 | Yes | ✔ | 11-09-2012 | $7,926.82 | | | | |
| Communities in Schools of the Nation's Capital | 7509 | FFY11 | Title IV, Part B-21st CCLC | 07-26-2012 | $21,963.05 | Yes | Yes | | | $21,421.21 | Yes | ✔ | 08-20-2012 | $21,421.21 | | | | |
| Communities in Schools of the Nation's Capital | 7352 | FFY11 | Title IV, Part B-21st CCLC | 07-06-2012 | $10,171.85 | Yes | Yes | | | $10,171.85 | Yes | ✔ | 07-30-2012 | $10,171.85 | | | | |
| Communities in Schools of the Nation's Capital | 7353 | FFY11 | Title IV, Part B-21st CCLC | 07-06-2012 | $15,326.97 | Yes | Yes | | | $14,805.75 | Yes | ✔ | 12-18-2012 | $521.22 | | | | |
| Communities in Schools of the Nation's Capital | 7481 | FFY11 | Title IV, Part B-21st CCLC | 07-06-2012 | $521.22 | Yes | Yes | | | $521.22 | Yes | ✔ | 08-02-2012 | $521.22 | | | | |
| Communities in Schools of the Nation's Capital | 7118 | FFY11 | Title IV, Part B-21st CCLC | 05-25-2012 | $12,131.33 | Yes | Yes | | | $12,131.33 | Yes | ✔ | 06-15-2012 | $12,131.33 | | | | |
| Communities in Schools of the Nation's Capital | 7119 | FFY11 | Title IV, Part B-21st CCLC | 05-25-2012 | $9,250.80 | Yes | Yes | | | $9,250.80 | Yes | ✔ | 06-18-2012 | $9,250.80 | | | | |
| Communities in Schools of the Nation's Capital | 7120 | FFY11 | Title IV, Part B-21st CCLC | 05-25-2012 | $16,491.65 | Yes | Yes | | | $16,491.65 | Yes | ✔ | 06-18-2012 | $16,491.65 | | | | |
| Communities in Schools of the Nation's Capital | 7121 | FFY11 | Title IV, Part B-21st CCLC | 05-25-2012 | $16,353.01 | Yes | Yes | | | $16,353.01 | Yes | ✔ | 06-18-2012 | $16,353.01 | | | | |
| Communities in Schools of the Nation's Capital | 6825 | FFY11 | Title IV, Part B-21st CCLC | 04-23-2012 | $3,999.00 | Yes | Yes | | | $3,999.00 | Yes | ✔ | 05-10-2012 | $3,999.00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Communities in Schools of the Nation's Capital | 6826 | FFY11 | Title IV, Part B-21st CCLC | 04-23-2012 | $17,042.68 | Yes | Yes | | | $17,042.68 | Yes | ✔ | 05-10-2012 | $17,042.68 | | | | |
| Communities in Schools of the Nation's Capital | 6827 | FFY11 | Title IV, Part B-21st CCLC | 04-23-2012 | $17,078.16 | Yes | Yes | | | $17,078.16 | Yes | ✔ | 05-10-2012 | $17,078.16 | | | | |
| Communities in Schools of the Nation's Capital | 6828 | FFY11 | Title IV, Part B-21st CCLC | 04-23-2012 | $1,578.37 | Yes | Yes | | | $1,578.37 | Yes | ✔ | 05-10-2012 | $1,578.37 | | | | |
| Communities in Schools of the Nation's Capital | 6737 | FFY11 | Title IV, Part B-21st CCLC | 04-10-2012 | $69.48 | Yes | Yes | | | $69.48 | Yes | ✔ | 04-30-2012 | $69.48 | | | | |
| Communities in Schools of the Nation's Capital | 6738 | FFY11 | Title IV, Part B-21st CCLC | 04-10-2012 | $9,746.98 | Yes | Yes | | | $9,746.98 | Yes | ✔ | 04-30-2012 | $9,746.98 | | | | |
| Communities in Schools of the Nation's Capital | 6705 | FFY11 | Title IV, Part B-21st CCLC | 03-28-2012 | $12,427.26 | Yes | Yes | | | $12,427.26 | Yes | ✔ | 04-12-2012 | $12,427.26 | | | | |
| Communities in Schools of the Nation's Capital | 6706 | FFY11 | Title IV, Part B-21st CCLC | 03-28-2012 | $8,724.98 | Yes | Yes | | | $8,724.98 | Yes | ✔ | 04-12-2012 | $8,724.98 | | | | |
| Communities in Schools of the Nation's Capital | 6707 | FFY11 | Title IV, Part B-21st CCLC | 03-28-2012 | $10,678.69 | Yes | Yes | | | $10,678.69 | Yes | ✔ | 04-12-2012 | $10,678.69 | | | | |
| Communities in Schools of the Nation's Capital | 6708 | FFY11 | Title IV, Part B-21st CCLC | 03-28-2012 | $4,758.18 | Yes | Yes | | | $4,758.18 | Yes | ✔ | 04-12-2012 | $4,758.18 | | | | |
| Communities in Schools of the Nation's Capital | 6631 | FFY11 | Title IV, Part B-21st CCLC | 03-19-2012 | $18,371.53 | Yes | Yes | | | $18,371.53 | Yes | ✔ | 04-09-2012 | $18,371.53 | | | | |
| Communities in Schools of the Nation's Capital | 6632 | FFY11 | Title IV, Part B-21st CCLC | 03-19-2012 | $15,420.25 | Yes | Yes | | | $15,420.25 | Yes | ✔ | 04-09-2012 | $15,420.25 | | | | |
| Communities in Schools of the Nation's Capital | 6633 | FFY11 | Title IV, Part B-21st CCLC | 03-19-2012 | $15,601.40 | Yes | Yes | | | $15,601.40 | Yes | ✔ | 04-09-2012 | $15,601.40 | | | | |
| Communities in Schools of the Nation's Capital | 5866 | FFY10 | Title IV, Part B-21st CCLC | 11-15-2011 | $4,426.60 | Yes | Yes | | | $1,689.60 | Yes | ✔ | 01-06-2012 | $1,689.60 | | | | |
| Communities in Schools of the Nation's Capital | 5868 | FFY10 | Title IV, Part B-21st CCLC | 11-15-2011 | $2,191.00 | Yes | Yes | | | $2,191.00 | Yes | ✔ | 01-06-2012 | $2,191.00 | | | | |
| Communities in Schools of the Nation's Capital | 5808 | FFY10 | Title IV, Part B-21st CCLC | 11-14-2011 | $4,486.65 | Yes | Yes | | | $4,486.65 | Yes | ✔ | 01-06-2012 | $4,486.65 | | | | |
| Communities in Schools of the Nation's Capital | 5809 | FFY10 | Title IV, Part B-21st CCLC | 11-14-2011 | $5,736.33 | Yes | Yes | | | $5,736.33 | Yes | ✔ | 01-05-2012 | $5,736.33 | | | | |
| Communities in Schools of the Nation's Capital | 5669 | FFY10 | Title IV, Part B-21st CCLC | 10-31-2011 | $17,010.79 | Yes | Yes | | | $16,425.79 | Yes | ✔ | 11-18-2011 | $16,425.79 | | | | |
| Communities in Schools of the Nation's Capital | 5670 | FFY10 | Title IV, Part B-21st CCLC | 10-31-2011 | $23,955.27 | Yes | Yes | | | $17,843.28 | Yes | ✔ | 11-18-2011 | $17,843.28 | | | | |
| Communities in Schools of the Nation's Capital | 5650 | FFY10 | Title IV, Part B-21st CCLC | 10-26-2011 | $8,720.47 | Yes | Yes | | | $8,546.81 | Yes | ✔ | 11-07-2011 | $8,546.81 | | | | |
| Communities in Schools of the Nation's Capital | 5616 | FFY10 | Title IV, Part B-21st CCLC | 10-18-2011 | $8,761.58 | Yes | Yes | | | $8,761.58 | Yes | ✔ | 10-31-2011 | $8,761.58 | | | | |
| Communities in Schools of the Nation's Capital | 5617 | FFY10 | Title IV, Part B-21st CCLC | 10-18-2011 | $13,250.27 | Yes | Yes | | | $13,043.59 | Yes | ✔ | 11-07-2011 | $13,043.59 | | | | |
| Communities in Schools of the Nation's Capital | 5620 | FFY10 | Title IV, Part B-21st CCLC | 10-18-2011 | $21,937.82 | Yes | Yes | | | $21,937.82 | Yes | ✔ | 11-07-2011 | $21,937.82 | | | | |
| Communities in Schools of the Nation's Capital | 5621 | FFY10 | Title IV, Part B-21st CCLC | 10-18-2011 | $19,469.39 | Yes | Yes | | | $19,469.39 | Yes | ✔ | 11-07-2011 | $19,469.39 | | | | |
| | 5439 | FFY10 | Title IV, Part B-21st CCLC | 09-29-2011 | $21,126.88 | Yes | Yes | | | $21,035.52 | Yes | ✔ | 10-31-2011 | $21,035.52 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Communities in Schools of the Nation's Capital | | | | | | | | | | | | | | | | | | |
| Communities in Schools of the Nation's Capital | 5440 | FFY10 | Title IV, Part B-21st CCLC | 09-29-2011 | $19,058.16 | Yes | Yes | | | $19,058.16 | Yes | ✔ | 10-25-2011 | $19,058.16 | | | | |
| Communities in Schools of the Nation's Capital | 5441 | FFY10 | Title IV, Part B-21st CCLC | 09-29-2011 | $6,655.95 | Yes | Yes | | | $6,280.95 | Yes | ✔ | 10-25-2011 | $6,280.95 | | | | |
| Communities in Schools of the Nation's Capital | 4747 | FFY10 | Title IV, Part B-21st CCLC | 06-16-2011 | $18,647.05 | Yes | No | | Yes | $18,627.05 | Yes | ✔ | 07-11-2011 | $18,627.05 | | | | |
| Communities in Schools of the Nation's Capital | 4559 | FFY10 | Title IV, Part B-21st CCLC | 05-17-2011 | $16,693.86 | Yes | Yes | | | $16,693.86 | Yes | ✔ | 08-01-2011 | $16,693.86 | | | | |
| Communities in Schools of the Nation's Capital | 4316 | FFY10 | Title IV, Part B-21st CCLC | 04-13-2011 | $4,329.73 | Yes | Yes | | Yes | $3,406.00 | Yes | ✔ | 06-09-2011 | $3,406.00 | | | | |
| Communities in Schools of the Nation's Capital | 4263 | FFY09CO | Title IV, Part B-21st CCLC | 04-07-2011 | $32,204.36 | Yes | Yes | | | $8,216.10 | Yes | ✔ | 09-12-2011 | $8,216.10 | | | | |
| Communities in Schools of the Nation's Capital | 4045 | FFY10 | Title IV, Part B-21st CCLC | 03-17-2011 | $11,535.49 | Yes | Yes | | | $7,483.05 | Yes | ✔ | 04-12-2011 | $7,483.05 | | | | |
| Communities in Schools of the Nation's Capital | 3897 | FFY09CO | Title IV, Part B-21st CCLC | 02-18-2011 | $22,155.59 | Yes | Yes | | | $22,155.59 | Yes | ✔ | 09-01-2011 | $5,394.09 | 09-01-2011 | $16,761.50 | | |
| Communities in Schools of the Nation's Capital | 3687 | FFY10 | Title IV, Part B-21st CCLC | 01-19-2011 | $6,394.83 | Yes | Yes | | | $6,394.83 | Yes | ✔ | 02-17-2011 | $6,394.83 | | | | |
| Communities in Schools of the Nation's Capital | 3682 | FFY10 | Title IV, Part B-21st CCLC | 01-18-2011 | $21,761.55 | Yes | Yes | | | $21,761.55 | Yes | ✔ | 02-17-2011 | $21,761.55 | | | | |
| Communities in Schools of the Nation's Capital | 3683 | FFY10 | Title IV, Part B-21st CCLC | 01-18-2011 | $8,312.00 | Yes | Yes | | | $8,312.00 | Yes | ✔ | 02-17-2011 | $8,312.00 | | | | |
| Communities in Schools of the Nation's Capital | 3620 | FFY10 | Title IV, Part B-21st CCLC | 01-07-2011 | $31,042.17 | Yes | Yes | | | $31,042.17 | Yes | ✔ | 02-17-2011 | $31,042.17 | | | | |
| Communities in Schools of the Nation's Capital | 3217 | FFY10 | Title IV, Part B-21st CCLC | 11-10-2010 | $6,217.62 | Yes | Yes | | | $6,217.62 | Yes | ✔ | 01-10-2011 | $6,217.62 | | | | |
| Communities in Schools of the Nation's Capital | 2974 | FFY09 | Title IV, Part B-21st CCLC | 10-07-2010 | $40,883.22 | Yes | Yes | | | $40,883.22 | Yes | ✔ | 12-13-2010 | $40,883.22 | | | | |
| Communities in Schools of the Nation's Capital | 2704 | FFY09 | Title IV, Part B-21st CCLC | 09-09-2010 | $8,928.88 | Yes | Yes | | | $8,928.88 | Yes | ✔ | 12-13-2010 | $8,928.88 | | | | |
| Communities in Schools of the Nation's Capital | 2533 | FFY09 | Title IV, Part B-21st CCLC | 08-01-2010 | $52,127.79 | Yes | Yes | | | $52,127.79 | Yes | ✔ | 09-16-2010 | $52,127.79 | | | | |
| Communities in Schools of the Nation's Capital | 2220 | FFY09 | Title IV, Part B-21st CCLC | 06-20-2010 | $34,867.35 | Yes | Yes | | | $34,867.35 | Yes | ✔ | 08-05-2010 | $34,867.35 | | | | |
| Communities in Schools of the Nation's Capital | 2083 | FFY09 | Title IV, Part B-21st CCLC | 05-20-2010 | $28,720.46 | Yes | Yes | | | $26,560.46 | Yes | ✔ | 06-28-2010 | $26,560.46 | | | | |
| Communities in Schools of the Nation's Capital | 1897 | FFY09 | Title IV, Part B-21st CCLC | 04-09-2010 | $9,827.01 | Yes | Yes | | | $9,827.01 | Yes | ✔ | 05-10-2010 | $9,827.01 | | | | |
| Communities in Schools of the Nation's Capital | 1640 | FFY09 | Title IV, Part B-21st CCLC | 03-05-2010 | $17,413.14 | Yes | Yes | | | $17,413.14 | Yes | ✔ | 03-26-2010 | $17,413.14 | | | | |
| Communities in Schools of the Nation's Capital | 1571 | FFY09 | Title IV, Part B-21st CCLC | 02-04-2010 | $18,234.69 | Yes | Yes | | | $18,234.69 | Yes | ✔ | 03-30-2010 | $18,234.69 | | | | |
| Communities in Schools of the Nation's Capital | 1474 | FFY09 | Title IV, Part B-21st CCLC | 01-06-2010 | $30,392.12 | Yes | Yes | | | $30,392.12 | Yes | ✔ | 01-19-2010 | $30,392.12 | | | | |
| | 1337 | FFY09 | Title IV, Part B-21st CCLC | 12-10-2009 | $24,977.60 | Yes | Yes | | | $24,977.60 | Yes | ✔ | 01-15-2010 | $24,977.60 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Communities in Schools of the Nation's Capital | | | | | | | | | | | | | | | | | | |
| Communities in Schools of the Nation's Capital | 984 | FFY09 | Title IV, Part B-21st CCLC | 10-01-2009 | $36,412.53 | Yes | Yes | | | $30,416.05 | Yes | ✔ | 01-15-2010 | $30,416.05 | | | | |
| TOT | | | | | $981,591.83 | | | | | $909,097.27 | | | | $878,051.24 | | $16,761.50 | | $0.00 |
| **Community Academy Public Charter School - no (7 Orders)** | | | | | | | | | | | | | | | | | | |
| Community Academy Public Charter School | 8906 | FFY10 | Teacher Compensation Grant | 02-25-2013 | $82,257.31 | | | | | | | | | | | | | |
| Community Academy Public Charter School | 8907 | FFY10 | Teacher Compensation Grant | 02-25-2013 | $69,402.58 | | | | | | | | | | | | | |
| Community Academy Public Charter School | 8908 | FFY10 | Teacher Compensation Grant | 02-25-2013 | $60,336.92 | | | | | | | | | | | | | |
| Community Academy Public Charter School | 8909 | FFY10 | Teacher Compensation Grant | 02-25-2013 | $47,087.64 | | | | | | | | | | | | | |
| Community Academy Public Charter School | 8910 | FFY10 | Teacher Compensation Grant | 02-25-2013 | $44,394.16 | | | | | | | | | | | | | |
| Community Academy Public Charter School | 8911 | FFY10 | Teacher Compensation Grant | 02-25-2013 | $46,500.00 | | | | | | | | | | | | | |
| Community Academy Public Charter School | 8824 | FFY12 | ARRA - Race to the Top | 02-14-2013 | $123,458.13 | Yes | Yes | Yes | | $123,458.13 | | | | | | | | |
| TOT | | | | | $473,436.74 | | | | | $123,458.13 | | | | $0.00 | | $0.00 | | $0.00 |
| **Community Academy Public Charter School - yes (80 Orders)** | | | | | | | | | | | | | | | | | | |
| Community Academy Public Charter School | 8463 | FFY09CO (2) | SWP Consolidated | 11-20-2012 | $19,595.63 | Yes | No | Yes | Yes | $15,089.40 | Yes | ✔ | 01-04-2013 | $15,089.40 | | | | |
| Community Academy Public Charter School | 8443 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 11-16-2012 | $33,373.45 | Yes | No | Yes | Yes | $33,373.45 | Yes | ✔ | 01-15-2013 | $29,027.60 | 01-04-2013 | $4345.85 | | |
| Community Academy Public Charter School | 8432 | FFY10 | Teacher Compensation Grant | 11-14-2012 | $58,625.00 | Yes | Yes | | | $58,625.00 | Yes | ✔ | 12-14-2012 | $58,625.00 | | | | |
| Community Academy Public Charter School | 8151 | FFY09CO (2) | Title I, Part A (Formula) | 10-31-2012 | $1,389.61 | Yes | No | Yes | Yes | $1,389.61 | Yes | ✔ | 12-14-2012 | $1,389.61 | | | | |
| Community Academy Public Charter School | 8044 | FFY11 | SWP Consolidated | 10-11-2012 | $341,378.61 | Yes | Yes | | | $250,663.94 | Yes | ✔ | 11-15-2012 | $169,408.80 | 11-15-2012 | $74,081.43 | 11-15-2012 | $7173.71 |
| Community Academy Public Charter School | 8045 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 10-11-2012 | $41,678.41 | Yes | Yes | | | $41,528.41 | Yes | ✔ | 11-09-2012 | $41,528.41 | | | | |
| Community Academy Public Charter School | 8036 | FFY10CO | Title I, Part A (Formula) | 10-09-2012 | $22,002.00 | Yes | Yes | | | $22,002.00 | Yes | ✔ | 11-21-2012 | $2,097.90 | 11-21-2012 | $16,947.00 | 11-21-2012 | $2957.10 |
| Community Academy Public Charter School | 8037 | FFY11 | Title I, Part A (Formula) | 10-09-2012 | $93,548.59 | Yes | Yes | | | $43,613.48 | Yes | ✔ | 11-15-2012 | $43,613.48 | | | | |
| Community Academy Public Charter School | 7973 | FFY11 | ARRA - Race to the Top | 09-28-2012 | $351,498.34 | Yes | No | Yes | Yes | $346,919.18 | Yes | ✔ | 11-20-2012 | $346,919.18 | | | | |
| Community Academy Public Charter School | 7363 | FFY10CO | SWP Consolidated | 07-10-2012 | $104,419.08 | Yes | No | Yes | Yes | $104,419.08 | Yes | ✔ | 08-20-2012 | $70,570.62 | 08-20-2012 | $30,860.10 | 08-20-2012 | $2988.36 |
| Community Academy Public Charter School | 7354 | FFY10CO | Title I, Part A (Formula) | 07-06-2012 | $37,333.80 | Yes | No | Yes | Yes | $37,333.80 | Yes | ✔ | 08-20-2012 | $37,333.80 | | | | |
| Community Academy Public Charter School | 7355 | FFY11 | ARRA - Race to the Top | 07-06-2012 | $71,775.68 | Yes | Yes | | | $71,775.68 | Yes | ✔ | 08-09-2012 | $71,775.68 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Community Academy Public Charter School | 7249 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 06-18-2012 | $8,258.84 | Yes | Yes | | | $8,258.84 | Yes | ✔ | 09-14-2012 | $8,258.84 | | | | |
| Community Academy Public Charter School | 7159 | FFY11 | SWP Consolidated | 05-31-2012 | $82,424.86 | Yes | Yes | | | $82,424.86 | Yes | ✔ | 06-11-2012 | $58,639.23 | 06-11-2012 | $21,117.48 | 06-11-2012 | $2668.15 |
| Community Academy Public Charter School | 7160 | FFY11 | Title I, Part A (Formula) | 05-31-2012 | $74,567.86 | Yes | Yes | | | $74,567.86 | Yes | ✔ | 06-11-2012 | $74,567.86 | | | | |
| Community Academy Public Charter School | 7023 | FFY11 | Title I, Part A (Formula) | 05-15-2012 | $111,578.93 | Yes | Yes | | | $111,578.93 | Yes | ✔ | 06-01-2012 | $11,578.93 | | | | |
| Community Academy Public Charter School | 7011 | FFY11 | SWP Consolidated | 05-14-2012 | $140,703.35 | Yes | No | Yes | Yes | $140,703.35 | Yes | ✔ | 06-05-2012 | $100,100.05 | 06-05-2012 | $36,048.61 | 06-05-2012 | $4554.69 |
| Community Academy Public Charter School | 6528 | FFY11 | Title I, Part A (Formula) | 02-21-2012 | $14,471.67 | Yes | Yes | | | $12,401.67 | Yes | ✔ | 03-15-2012 | $12,401.67 | | | | |
| Community Academy Public Charter School | 6526 | FFY11 | SWP Consolidated | 02-17-2012 | $148,931.76 | Yes | Yes | | | $148,931.76 | Yes | ✔ | 03-15-2012 | $76,760.66 | 03-15-2012 | $65,112.62 | 03-15-2012 | $7058.48 |
| Community Academy Public Charter School | 6461 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 02-07-2012 | $3,285.00 | Yes | No | Yes | Yes | $3,285.00 | Yes | ✔ | 07-09-2012 | $3,285.00 | | | | |
| Community Academy Public Charter School | 6260 | FFY11 | ARRA - Race to the Top | 01-11-2012 | $53,690.26 | Yes | No | | Yes | $53,690.26 | Yes | ✔ | 02-13-2012 | $53,690.26 | | | | |
| Community Academy Public Charter School | 6092 | FFY11 | SWP Consolidated | 12-01-2011 | $87,005.76 | Yes | Yes | | | $87,005.76 | Yes | ✔ | 01-09-2012 | $87,005.76 | | | | |
| Community Academy Public Charter School | 6093 | FFY11 | Title I, Part A (Formula) | 12-01-2011 | $7,534.67 | Yes | No | Yes | Yes | $6,336.67 | Yes | ✔ | 01-09-2012 | $6,336.67 | | | | |
| Community Academy Public Charter School | 5984 | FFY10 | Title I, Part A (Formula) | 11-16-2011 | $21,097.50 | Yes | Yes | | | $21,097.50 | Yes | ✔ | 01-06-2012 | $21,097.50 | | | | |
| Community Academy Public Charter School | 5985 | FFY10 | SWP Consolidated | 11-16-2011 | $245,403.92 | No | No | Yes | Yes | $245,403.92 | Yes | ✔ | 01-20-2012 | $168,929.78 | 01-06-2012 | $69,722.50 | 01-06-2012 | $6751.64 |
| Community Academy Public Charter School | 5801 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 11-14-2011 | $15,820.18 | Yes | Yes | | | $15,820.18 | Yes | ✔ | 11-22-2011 | $15,820.18 | | | | |
| Community Academy Public Charter School | 5543 | FFY09STCO | ARRA - Title X - McKinney Vento | 10-07-2011 | $17,599.57 | Yes | Yes | | | $17,599.57 | Yes | ✔ | 11-01-2011 | $17,599.57 | | | | |
| Community Academy Public Charter School | 5545 | FFY09CO | Title I, Part A (Formula) | 10-07-2011 | $7,213.04 | Yes | Yes | | | $7,213.04 | Yes | ✔ | 10-25-2011 | $7,213.04 | | | | |
| Community Academy Public Charter School | 5546 | FFY09STCO | ARRA -Title I, Part A (Formula) | 10-07-2011 | $3,945.97 | Yes | Yes | | | $1,424.80 | Yes | ✔ | 11-09-2011 | $1,424.80 | | | | |
| Community Academy Public Charter School | 5497 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 10-05-2011 | $13,310.93 | Yes | Yes | | | $13,310.93 | Yes | ✔ | 11-09-2011 | $13,310.93 | | | | |
| Community Academy Public Charter School | 5492 | FFY10 | Title I, Part A (Formula) | 10-04-2011 | $21,097.50 | Yes | Yes | | | $21,097.50 | Yes | ✔ | 10-25-2011 | $21,097.50 | | | | |
| Community Academy Public Charter School | 5075 | FFY10 | SWP Consolidated | 07-29-2011 | $164,248.63 | Yes | Yes | | | $150,934.40 | Yes | ✔ | 10-25-2011 | $104,345.57 | 10-25-2011 | $43,066.64 | 10-25-2011 | $4170.37 |
| Community Academy Public Charter School | 5095 | FFY10 | Title I, Part A (Formula) | 07-29-2011 | $102,544.39 | Yes | Yes | | | $102,544.39 | Yes | ✔ | 09-12-2011 | $102,544.39 | | | | |
| Community Academy Public Charter School | 5317 | FFY09CO | SWP Consolidated | 07-29-2011 | $648.18 | Yes | Yes | | | $648.18 | | ✔ | 10-19-2011 | $648.18 | | | | |
| Community Academy Public Charter School | 4886 | FFY10 | SWP Consolidated | 06-29-2011 | $116,946.69 | Yes | Yes | | | $115,105.23 | Yes | ✔ | 08-19-2011 | $77,792.78 | 08-19-2011 | $34,018.26 | 08-19-2011 | $3294.19 |
| | 4786 | FFY10 | | 06-21-2011 | $124,088.20 | Yes | Yes | | | $83,733.30 | Yes | ✔ | 08-09-2011 | $83,733.30 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Community Academy Public Charter School | | | ARRA - Race to the Top | | | | | | | | | | | | | | | |
| Community Academy Public Charter School | 4693 | FFY10 | Title I, Part A (Formula) | 06-10-2011 | $45,352.98 | Yes | Yes | | | $42,151.81 | Yes | ✔ | 06-30-2011 | $42,151.81 | | | | |
| Community Academy Public Charter School | 4724 | FFY10 | SWP Consolidated | 06-03-2011 | $123,995.84 | Yes | Yes | | | $114,295.12 | Yes | ✔ | 07-19-2011 | $80,433.72 | 07-19-2011 | $33,197.56 | 07-19-2011 | $1939.26 |
| Community Academy Public Charter School | 5316 | FFY09CO | SWP Consolidated | 06-03-2011 | $1,275.42 | Yes | Yes | | | $1,275.42 | | ✔ | 07-19-2011 | $1,275.42 | | | | |
| Community Academy Public Charter School | 4597 | FFY09CO | Title I, Part A (Formula) | 05-24-2011 | $7,608.05 | Yes | Yes | | | $7,608.05 | Yes | ✔ | 06-16-2011 | $7,608.05 | | | | |
| Community Academy Public Charter School | 4455 | FFY09CO | Title I, Part A (Formula) | 04-29-2011 | $142,884.45 | Yes | Yes | | | $135,257.41 | Yes | ✔ | 05-26-2011 | $135,257.41 | | | | |
| Community Academy Public Charter School | 4460 | FFY09STCO | ARRA -Title I, Part A (Formula) | 04-29-2011 | $146,080.83 | Yes | No | Yes | Yes | $130,102.85 | Yes | ✔ | 06-30-2011 | $130,102.85 | | | | |
| Community Academy Public Charter School | 4466 | FFY09CO | SWP Consolidated | 04-29-2011 | $251,187.49 | Yes | No | Yes | Yes | $243,233.72 | Yes | ✔ | 08-23-2011 | $237,661.15 | | | 08-23-2011 | $5572.57 |
| Community Academy Public Charter School | 4650 | FFY09CO | SWP Consolidated | 04-29-2011 | $7,834.87 | Yes | Yes | Yes | Yes | $6,785.52 | Yes | ✔ | | | | | | |
| Community Academy Public Charter School | 5128 | FFY09CO | SWP Consolidated | 04-29-2011 | $1,049.35 | Yes | Yes | | | $1,049.35 | Yes | ✔ | 09-27-2011 | $1,049.35 | | | | |
| Community Academy Public Charter School | 4429 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-28-2011 | $83,623.91 | Yes | No | Yes | Yes | $83,623.91 | Yes | ✔ | 06-30-2011 | $83,623.91 | | | | |
| Community Academy Public Charter School | 4407 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 04-26-2011 | $55,806.27 | No | No | Yes | No | $55,806.27 | Yes | ✔ | 07-26-2011 | $55,806.27 | | | | |
| Community Academy Public Charter School | 4408 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 04-26-2011 | $61,218.80 | Yes | Yes | | | $61,218.80 | Yes | ✔ | 06-09-2011 | $61,218.80 | | | | |
| Community Academy Public Charter School | 3763 | FFY10 | SWP Consolidated | 01-28-2011 | $6,503.41 | Yes | Yes | | | $6,503.41 | Yes | ✔ | 03-11-2011 | $4,655.70 | 03-11-2011 | $1847.71 | | |
| Community Academy Public Charter School | 3764 | FFY10 | Title I, Part A (Formula) | 01-28-2011 | $16,074.94 | Yes | Yes | | | $15,866.94 | Yes | ✔ | 03-31-2011 | $15,866.94 | | | | |
| Community Academy Public Charter School | 3573 | FFY09CO | Title I, Part A (Formula) | 12-22-2010 | $17,442.02 | Yes | Yes | | | $17,442.02 | Yes | ✔ | 05-26-2011 | $17,442.02 | | | | |
| Community Academy Public Charter School | 3533 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-20-2010 | $119,721.42 | Yes | Yes | | | $26,465.00 | Yes | ✔ | 01-27-2011 | $26,465.00 | | | | |
| Community Academy Public Charter School | 3535 | FFY09STCO | ARRA - Title X - McKinney Vento | 12-20-2010 | $2,784.26 | Yes | Yes | | | $2,232.26 | Yes | ✔ | 06-16-2011 | $2,232.26 | | | | |
| Community Academy Public Charter School | 3044 | FFY09 | SWP Consolidated | 10-18-2010 | $42,083.52 | Yes | Yes | | | $19,781.33 | Yes | ✔ | 01-13-2011 | $18,530.58 | 01-13-2011 | $774.39 | 01-13-2011 | $476.36 |
| Community Academy Public Charter School | 3045 | FFY09 | Title I, Part A (Formula) | 10-18-2010 | $7,940.16 | Yes | Yes | | | $7,940.16 | Yes | ✔ | 01-20-2011 | $7,940.16 | | | | |
| Community Academy Public Charter School | 3046 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-18-2010 | $21,800.42 | Yes | Yes | | | $6,400.42 | Yes | ✔ | 01-20-2011 | $6,400.42 | | | | |
| Community Academy Public Charter School | 3001 | FFY09 | Title I, Part A (Formula) | 10-13-2010 | $12,900.00 | Yes | Yes | | | $12,900.00 | Yes | ✔ | 01-21-2011 | $12,900.00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Community Academy Public Charter School | 2847 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $232,495.40 | Yes | Yes | | | $176,790.45 | Yes | ✔ | 12-16-2010 | $176,790.45 | | | | |
| Community Academy Public Charter School | 3825 | FFY09STCO | ARRA -Title I, Part A (Formula) | 09-21-2010 | $54,568.52 | Yes | Yes | | | $54,568.52 | Yes | ✔ | 07-11-2011 | $54,568.52 | | | | |
| Community Academy Public Charter School | 2614 | FFY09 | Title I, Part A (Formula) | 08-20-2010 | $47,309.72 | Yes | Yes | | | $47,309.72 | Yes | ✔ | 11-02-2010 | $47,309.72 | | | | |
| Community Academy Public Charter School | 2615 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-20-2010 | $36,262.57 | Yes | Yes | | | $34,955.49 | Yes | ✔ | 11-02-2010 | $34,955.49 | | | | |
| Community Academy Public Charter School | 2616 | FFY09 | SWP Consolidated | 08-20-2010 | $50,889.96 | Yes | Yes | | | $50,889.96 | Yes | ✔ | 11-02-2010 | $50,889.96 | | | | |
| Community Academy Public Charter School | 2571 | FFY09 | SWP Consolidated | 08-11-2010 | $17,066.33 | Yes | Yes | | | $17,066.33 | Yes | ✔ | 11-02-2010 | $17,066.33 | | | | |
| Community Academy Public Charter School | 2556 | FFY09 | Title I, Part A (Formula) | 08-06-2010 | $12,900.00 | Yes | Yes | | | $12,900.00 | Yes | ✔ | 11-02-2010 | $12,900.00 | | | | |
| Community Academy Public Charter School | 2557 | FFY09 | SWP Consolidated | 08-06-2010 | $57,993.70 | Yes | Yes | | | $46,749.96 | Yes | ✔ | 11-02-2010 | $46,749.96 | | | | |
| Community Academy Public Charter School | 2558 | FFY09 | Title I, Part A (Formula) | 08-06-2010 | $11,243.75 | Yes | Yes | | | $11,243.75 | Yes | ✔ | 01-27-2011 | $11,243.75 | | | | |
| Community Academy Public Charter School | 2541 | FFY09 | SWP Consolidated | 08-02-2010 | $6,688.43 | Yes | Yes | | | $6,688.43 | Yes | ✔ | 01-20-2011 | $6,688.43 | | | | |
| Community Academy Public Charter School | 2203 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-17-2010 | $78,343.91 | Yes | Yes | | | $78,343.91 | Yes | ✔ | 08-27-2010 | $78,343.91 | | | | |
| Community Academy Public Charter School | 2207 | FFY09ST | ARRA - Title X - McKinney Vento | 06-17-2010 | $3,199.83 | Yes | Yes | | | $3,199.83 | Yes | ✔ | 07-16-2010 | $3,199.83 | | | | |
| Community Academy Public Charter School | 2054 | FFY09 | SWP Consolidated | 05-17-2010 | $71,562.23 | Yes | Yes | | | $60,318.49 | Yes | ✔ | 01-24-2011 | $52,779.86 | 02-15-2011 | $4749.03 | 02-15-2011 | $2789.60 |
| Community Academy Public Charter School | 2057 | FFY09 | Title I, Part A (Formula) | 05-17-2010 | $84,021.46 | Yes | Yes | | | $71,121.46 | Yes | ✔ | 08-26-2010 | $71,121.46 | | | | |
| Community Academy Public Charter School | 2058 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-17-2010 | $14,231.55 | Yes | Yes | | | $12,633.42 | Yes | ✔ | 08-20-2010 | $12,633.42 | | | | |
| Community Academy Public Charter School | 1756 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-23-2010 | $103,968.94 | Yes | Yes | | | $103,968.94 | Yes | ✔ | 07-12-2010 | $103,968.94 | | | | |
| Community Academy Public Charter School | 1759 | FFY09ST | ARRA - Title X - McKinney Vento | 03-23-2010 | $542.00 | Yes | Yes | | | $542.00 | Yes | ✔ | 04-30-2010 | $542.00 | | | | |
| Community Academy Public Charter School | 1766 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-23-2010 | $130,328.94 | Yes | Yes | | | $26,360.00 | Yes | ✔ | 08-26-2010 | $26,360.00 | | | | |
| Community Academy Public Charter School | 1595 | FFY09 | SWP Consolidated | 02-23-2010 | $84,951.96 | Yes | Yes | | | $78,263.53 | Yes | ✔ | 08-26-2010 | $78,263.53 | | | | |
| Community Academy Public Charter School | 1596 | FFY09 | Title I, Part A (Formula) | 02-23-2010 | $12,738.52 | Yes | Yes | | | $12,738.52 | Yes | ✔ | 08-26-2010 | $12,738.52 | | | | |
| Community Academy Public Charter School | 1597 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-23-2010 | $84,882.95 | Yes | Yes | | | $84,882.95 | Yes | ✔ | 01-22-2011 | $84,882.95 | | | | |
| Community Academy Public Charter School | 1443 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-28-2009 | $11,500.00 | Yes | Yes | | | $11,500.00 | Yes | ✔ | 08-19-2010 | $11,500.00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Community Academy Public Charter School | 1451 | FFY09ST | ARRA - Title X - McKinney Vento | 12-28-2009 | $3,647.76 | Yes | Yes | | | $3,647.76 | Yes | ✔ | 03-10-2010 | $3,647.76 | | | | |
| TOT | | | | | $5,149,542.70 | | | | | $4,556,474.12 | | | | $3,963,328.54 | | $435,889.18 | | $52,394.48 |
| **Consortium for Child Welfare - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Consortium for Child Welfare | 8691 | DC-FY13 | Quality Improvement - Professional Development | 02-04-2013 | $9,789.86 | Yes | Yes | | | $9,789.86 | Yes | | 03-04-2013 | $4,894.93 | 03-04-2013 | $4894.93 | | |
| TOT | | | | | $9,789.86 | | | | | $9,789.86 | | | | $4,894.93 | | $4894.93 | | $0.00 |
| **Consortium for Child Welfare - yes (2 Orders)** | | | | | | | | | | | | | | | | | | |
| Consortium for Child Welfare | 8585 | DC-FY13 | Quality Improvement - Professional Development | 01-07-2013 | $5,784.05 | Yes | Yes | | | $5,784.05 | Yes | ✔ | 01-22-2013 | $2,892.03 | 01-22-2013 | $2892.02 | | |
| Consortium for Child Welfare | 8521 | DC-FY13 | Quality Improvement - Professional Development | 12-07-2012 | $6,481.25 | Yes | Yes | | | $6,481.25 | Yes | ✔ | 12-31-2012 | $3,240.63 | 12-31-2012 | $3240.62 | | |
| TOT | | | | | $12,265.30 | | | | | $12,265.30 | | | | $6,132.66 | | $6132.64 | | $0.00 |
| **Creative Minds - yes (9 Orders)** | | | | | | | | | | | | | | | | | | |
| Creative Minds | 8753 | FFY11 | Title V, Part B - Implementation Yr 1 | 02-05-2013 | $24,081.78 | Yes | Yes | | | $24,081.78 | Yes | ✔ | 02-22-2013 | $24,081.78 | | | | |
| Creative Minds | 8690 | FFY11 | Facility Modernization & Expansion | 01-29-2013 | $3,696.44 | Yes | Yes | | | $3,696.44 | Yes | ✔ | 02-07-2013 | $3,696.44 | | | | |
| Creative Minds | 8676 | FFY11 | Title V, Part B - Implementation Yr 1 | 01-25-2013 | $27,439.28 | Yes | Yes | | | $27,439.28 | Yes | ✔ | 02-14-2013 | $27,439.28 | | | | |
| Creative Minds | 8672 | FFY11 | Title V, Part B - Implementation Yr 2 | 01-09-2013 | $8,633.85 | Yes | Yes | | | $8,633.85 | Yes | ✔ | 02-22-2013 | $8,633.85 | | | | |
| Creative Minds | 8622 | FFY11 | Facility Modernization & Expansion | 12-20-2012 | $32,670.56 | Yes | Yes | | | $32,670.56 | Yes | ✔ | 01-31-2013 | $32,670.56 | | | | |
| Creative Minds | 8155 | FFY11 | Title V, Part B - Implementation Yr 1 | 10-31-2012 | $11,359.41 | Yes | Yes | | | $11,359.41 | Yes | ✔ | 11-20-2012 | $11,359.41 | | | | |
| Creative Minds | 7934 | FFY11 | Title V, Part B - Implementation Yr 1 | 09-27-2012 | $3,729.50 | Yes | Yes | | | $3,729.50 | Yes | ✔ | 10-17-2012 | $3,729.50 | | | | |
| Creative Minds | 7935 | FFY11 | Title V, Part B - Implementation Yr 1 | 09-27-2012 | $4,229.50 | Yes | Yes | | | $4,229.50 | Yes | ✔ | 10-17-2012 | $4,229.50 | | | | |
| Creative Minds | 7838 | FFY11 | Title V, Part B - Implementation Yr 1 | 09-18-2012 | $42,128.29 | Yes | Yes | | | $42,128.29 | Yes | ✔ | 11-21-2012 | $42,128.29 | | | | |
| TOT | | | | | $157,968.61 | | | | | $157,968.61 | | | | $157,968.61 | | $0.00 | | $0.00 |
| **DC Association of Chartered Public Schools - yes (1 Order)** | | | | | | | | | | | | | | | | | | |
| DC Association of Chartered Public Schools | 8688 | FFY10 | Charter Sector Support | 01-24-2013 | $5,962.60 | Yes | Yes | | | $5,962.60 | Yes | ✔ | 02-19-2013 | $5,962.60 | | | | |
| TOT | | | | | $5,962.60 | | | | | $5,962.60 | | | | $5,962.60 | | $0.00 | | $0.00 |
| **DC Bilingual Public Charter School - yes (57 Orders)** | | | | | | | | | | | | | | | | | | |
| DC Bilingual Public Charter School | 8332 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 11-15-2012 | $10,000.00 | Yes | Yes | | | $10,000.00 | Yes | ✔ | 12-14-2012 | $10,000.00 | | | | |
| DC Bilingual Public Charter School | 8357 | FFY10CO | SWP Consolidated | 11-15-2012 | $2,451.73 | Yes | Yes | | | $2,451.73 | Yes | ✔ | 12-14-2012 | $2,451.73 | | | | |
| DC Bilingual Public Charter School | 8358 | FFY10CO | SWP Consolidated | 11-15-2012 | $1,669.78 | Yes | Yes | | | $1,369.80 | Yes | ✔ | 12-14-2012 | $1,369.80 | | | | |
| DC Bilingual Public Charter School | 8382 | FFY10CO | Special Populations Grant | 11-15-2012 | $40,921.50 | Yes | Yes | | | $39,352.88 | Yes | ✔ | 12-14-2012 | $13,346.91 | 12-14-2012 | $26,005.97 | | |
| DC Bilingual Public Charter School | 8392 | FFY11 | ARRA - Race to the Top | 11-15-2012 | $4,396.17 | Yes | Yes | | | $4,290.42 | Yes | ✔ | 12-28-2012 | $4,290.42 | | | | |
| DC Bilingual Public Charter School | 8255 | FFY10CO | Special Populations Grant | 11-09-2012 | $28,438.39 | Yes | Yes | | | $25,857.14 | Yes | ✔ | 11-30-2012 | $25,857.14 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DC Bilingual Public Charter School | 8059 | FFY10 | Teacher Compensation Grant | 10-12-2012 | $28,500.00 | Yes | Yes | | | $28,500.00 | Yes | ✔ | 11-09-2012 | $28,500.00 | | | | |
| DC Bilingual Public Charter School | 7966 | FFY11 | ARRA - Race to the Top | 09-28-2012 | $11,328.94 | Yes | No | Yes | Yes | $7,038.48 | Yes | ✔ | 11-09-2012 | $7,038.48 | | | | |
| DC Bilingual Public Charter School | 7968 | FFY09CO (2) | Title I, Part A (Formula) | 09-28-2012 | $382.81 | Yes | Yes | | | $382.81 | Yes | ✔ | 11-09-2012 | $382.81 | | | | |
| DC Bilingual Public Charter School | 7969 | FFY09CO (2) | Title I, Part A (Formula) | 09-28-2012 | $3,460.92 | Yes | Yes | | | $3,445.25 | Yes | ✔ | 10-23-2012 | $3,445.25 | | | | |
| DC Bilingual Public Charter School | 7970 | FFY11 | Title I, Part A (Formula) | 09-28-2012 | $19,352.12 | Yes | Yes | | | $19,352.12 | Yes | ✔ | 11-09-2012 | $19,352.12 | | | | |
| DC Bilingual Public Charter School | 7971 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 09-28-2012 | $28,663.89 | Yes | Yes | | | $18,663.89 | Yes | ✔ | 11-09-2012 | $18,663.89 | | | | |
| DC Bilingual Public Charter School | 7972 | FFY10CO | Title I, Part A (Formula) | 09-28-2012 | $30,647.88 | Yes | Yes | | | $30,036.91 | Yes | ✔ | 11-09-2012 | $30,036.91 | | | | |
| DC Bilingual Public Charter School | 7670 | FFY10CO | Title I, Part A (Formula) | 08-20-2012 | $648.27 | Yes | Yes | | | $648.27 | Yes | ✔ | 09-13-2012 | $648.27 | | | | |
| DC Bilingual Public Charter School | 7671 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 08-20-2012 | $2,919.22 | Yes | Yes | | | $2,898.71 | Yes | ✔ | 09-13-2012 | $2,898.71 | | | | |
| DC Bilingual Public Charter School | 7317 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 06-29-2012 | $3,241.30 | Yes | Yes | | | $322.08 | Yes | ✔ | 08-09-2012 | $322.08 | | | | |
| DC Bilingual Public Charter School | 7319 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 06-29-2012 | $16,336.11 | Yes | Yes | | | $16,336.11 | Yes | ✔ | 07-27-2012 | $16,336.11 | | | | |
| DC Bilingual Public Charter School | 7322 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 06-29-2012 | $12,936.53 | Yes | Yes | | | $12,899.46 | Yes | ✔ | 07-24-2012 | $12,899.46 | | | | |
| DC Bilingual Public Charter School | 7323 | FFY11 | ARRA - Race to the Top | 06-29-2012 | $16,094.68 | Yes | Yes | | | $16,094.68 | Yes | ✔ | 07-24-2012 | $16,094.68 | | | | |
| DC Bilingual Public Charter School | 7324 | FFY11 | SWP Consolidated | 06-29-2012 | $57,122.59 | Yes | Yes | | | $56,628.52 | Yes | ✔ | 07-27-2012 | $39,585.85 | 07-27-2012 | $13,482.06 | 07-27-2012 | $3560.61 |
| DC Bilingual Public Charter School | 7325 | FFY11 | Title I, Part A (Formula) | 06-29-2012 | $8,842.05 | Yes | Yes | | | $8,842.05 | Yes | ✔ | 07-24-2012 | $8,842.05 | | | | |
| DC Bilingual Public Charter School | 7326 | FFY10CO | Title I, Part A (Formula) | 06-29-2012 | $13,868.27 | Yes | No | Yes | Yes | $13,220.00 | Yes | ✔ | 09-07-2012 | $13,220.00 | | | | |
| DC Bilingual Public Charter School | 7327 | FFY10CO | SWP Consolidated | 06-29-2012 | $5,475.37 | Yes | No | Yes | Yes | $2,211.22 | Yes | ✔ | 08-30-2012 | $2,168.85 | 08-30-2012 | $32.04 | 08-30-2012 | $10.33 |
| DC Bilingual Public Charter School | 7004 | FFY11 | Title I, Part A (Formula) | 05-14-2012 | $7,451.73 | Yes | Yes | | | $7,451.73 | Yes | ✔ | 05-24-2012 | $7,451.73 | | | | |
| DC Bilingual Public Charter School | 7005 | FFY11 | SWP Consolidated | 05-10-2012 | $53,535.27 | Yes | Yes | | | $53,535.27 | Yes | ✔ | 05-22-2012 | $37,423.54 | 05-22-2012 | $12,745.63 | 05-22-2012 | $3366.10 |
| DC Bilingual Public Charter School | 6938 | FFY11 | ARRA - Race to the Top | 05-01-2012 | $11,824.65 | Yes | Yes | | | $11,824.65 | Yes | ✔ | 05-24-2012 | $11,824.65 | | | | |
| DC Bilingual Public Charter School | 6939 | FFY11 | ARRA - Race to the Top | 05-01-2012 | $11,824.65 | Yes | Yes | | | $11,824.65 | Yes | ✔ | 05-24-2012 | $11,824.65 | | | | |
| DC Bilingual Public Charter School | 6436 | FFY11 | Title I, Part A (Formula) | 02-02-2012 | $7,500.00 | Yes | Yes | | | $7,500.00 | Yes | ✔ | 03-02-2012 | $7,500.00 | | | | |
| DC Bilingual Public Charter School | 6437 | FFY11 | SWP Consolidated | 02-02-2012 | $69,945.54 | Yes | Yes | | | $69,945.54 | Yes | ✔ | 03-02-2012 | $36,687.65 | 03-02-2012 | $26,036.39 | 03-02-2012 | $7221.50 |
| DC Bilingual Public Charter School | 6007 | FFY11 | SWP Consolidated | 11-17-2011 | $45,323.71 | Yes | Yes | | | $45,323.71 | Yes | ✔ | 01-09-2012 | $45,323.71 | | | | |
| DC Bilingual Public Charter School | 5856 | FFY09CO | Title I, Part A (Formula) | 11-15-2011 | $37,194.47 | Yes | Yes | Yes | Yes | $35,741.44 | Yes | ✔ | 11-22-2011 | $35,741.44 | | | | |
| DC Bilingual Public Charter School | 5857 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-15-2011 | $4,655.96 | Yes | Yes | | | $4,655.96 | Yes | ✔ | 11-22-2011 | $4,655.96 | | | | |
| DC Bilingual Public Charter School | 5744 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 11-07-2011 | $3,135.00 | Yes | Yes | | | $3,016.80 | Yes | ✔ | 11-18-2011 | $3,016.80 | | | | |
| DC Bilingual Public Charter School | 5609 | FFY09CO | CAPStar Title II | 10-17-2011 | $4,000.00 | Yes | Yes | | | $4,000.00 | Yes | ✔ | 10-25-2011 | $4,000.00 | | | | |
| DC Bilingual Public Charter School | 5547 | FFY10 | Title I, Part A (Formula) | 10-07-2011 | $8,881.44 | Yes | Yes | | | $6,947.50 | Yes | ✔ | 10-25-2011 | $6,947.50 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DC Bilingual Public Charter School | 5550 | FFY10 | Title I, Part A-School Improvement 1003 (a) | 10-07-2011 | $17,709.97 | Yes | Yes | | | $17,640.90 | Yes | ✔ | 10-25-2011 | $17,640.90 | | | | |
| DC Bilingual Public Charter School | 5553 | FFY09CO | Title I, Part A (Formula) | 10-07-2011 | $198,254.87 | Yes | Yes | | | $185,733.70 | Yes | ✔ | 10-25-2011 | $185,733.70 | | | | |
| DC Bilingual Public Charter School | 5554 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-07-2011 | $67,721.01 | Yes | Yes | | | $30,793.63 | Yes | ✔ | 10-25-2011 | $30,793.63 | | | | |
| DC Bilingual Public Charter School | 5574 | FFY10 | SWP Consolidated | 10-07-2011 | $49,393.57 | Yes | Yes | | | $40,202.83 | Yes | ✔ | 11-09-2011 | $26,586.06 | 11-09-2011 | $10,301.37 | 11-09-2011 | $3315.40 |
| DC Bilingual Public Charter School | 5360 | FFY10 | ARRA - Race to the Top | 09-16-2011 | $16,374.05 | Yes | No | Yes | Yes | $11,479.86 | Yes | ✔ | 10-20-2011 | $11,479.86 | | | | |
| DC Bilingual Public Charter School | 5028 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-21-2011 | $55,955.46 | Yes | No | Yes | Yes | $23,337.21 | Yes | ✔ | 09-27-2011 | $23,337.21 | | | | |
| DC Bilingual Public Charter School | 5029 | FFY09CO | Title III, Part A - Language Acquisition | 07-21-2011 | $23,458.36 | Yes | No | Yes | Yes | $23,277.36 | Yes | ✔ | 09-23-2011 | $23,277.36 | | | | |
| DC Bilingual Public Charter School | 5030 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 07-21-2011 | $4,581.91 | Yes | No | | Yes | $1,005.60 | Yes | ✔ | 09-27-2011 | $1,005.60 | | | | |
| DC Bilingual Public Charter School | 4897 | FFY10 | Title I, Part A (Formula) | 06-30-2011 | $4,960.00 | Yes | Yes | | | $4,960.00 | Yes | ✔ | 08-18-2011 | $4,960.00 | | | | |
| DC Bilingual Public Charter School | 4898 | FFY10 | SWP Consolidated | 06-30-2011 | $54,505.31 | Yes | Yes | | | $54,505.31 | Yes | ✔ | 08-18-2011 | $37,148.48 | 08-18-2011 | $14,394.00 | 08-18-2011 | $2962.83 |
| DC Bilingual Public Charter School | 4782 | FFY10 | ARRA - Race to the Top | 06-20-2011 | $16,374.05 | Yes | Yes | | | $16,374.05 | Yes | ✔ | 07-22-2011 | $16,374.05 | | | | |
| DC Bilingual Public Charter School | 4443 | FFY10 | Title I, Part A (Formula) | 04-29-2011 | $5,933.94 | Yes | No | Yes | Yes | $5,933.94 | Yes | ✔ | 05-26-2011 | $5,933.94 | | | | |
| DC Bilingual Public Charter School | 4222 | FFY10 | SWP Consolidated | 03-31-2011 | $43,968.75 | Yes | Yes | | | $43,968.75 | Yes | ✔ | 04-22-2011 | $29,076.46 | 04-22-2011 | $11,266.31 | 04-22-2011 | $3625.98 |
| DC Bilingual Public Charter School | 4094 | FFY10 | ARRA - Race to the Top | 03-21-2011 | $32,496.09 | Yes | Yes | | | $32,496.09 | Yes | ✔ | 04-04-2011 | $32,496.09 | | | | |
| DC Bilingual Public Charter School | 4095 | FFY09STCO | ARRA -Title I, Part A (Formula) | 03-21-2011 | $64,800.01 | Yes | Yes | | | $64,759.38 | Yes | ✔ | 06-30-2011 | $64,759.38 | | | | |
| DC Bilingual Public Charter School | 3941 | FFY10 | SWP Consolidated | 02-28-2011 | $91,704.27 | Yes | Yes | | | $91,704.27 | Yes | ✔ | 03-31-2011 | $60,643.86 | 03-31-2011 | $23,497.82 | 03-31-2011 | $7562.59 |
| DC Bilingual Public Charter School | 3942 | FFY10 | Title I, Part A (Formula) | 02-28-2011 | $6,000.00 | Yes | Yes | | | $6,000.00 | Yes | ✔ | 03-31-2011 | $6,000.00 | | | | |
| DC Bilingual Public Charter School | 3222 | FFY09ST | ARRA -Title I, Part A (Formula) | 11-12-2010 | $20.00 | Yes | Yes | | | $20.00 | Yes | ✔ | 01-27-2011 | $20.00 | | | | |
| DC Bilingual Public Charter School | 2815 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $62,740.66 | Yes | Yes | | | $62,720.66 | Yes | ✔ | 10-29-2010 | $62,720.66 | | | | |
| DC Bilingual Public Charter School | 2346 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-23-2010 | $15,284.28 | Yes | Yes | | | $15,284.28 | Yes | ✔ | 10-12-2010 | $15,284.28 | | | | |
| DC Bilingual Public Charter School | 1746 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-22-2010 | $15,284.28 | Yes | Yes | | | $15,284.28 | Yes | ✔ | 10-12-2010 | $15,284.28 | | | | |
| DC Bilingual Public Charter School | 1475 | FFY09ST | ARRA -Title I, Part A (Formula) | 01-06-2010 | $9,432.60 | Yes | Yes | | | $9,432.60 | Yes | ✔ | 12-29-2010 | $9,432.60 | | | | |
| TOT | | | | | $1,469,924.38 | | | | | $1,339,524.48 | | | | $1,170,137.55 | | $137,761.59 | | $31,625.34 |
| **DC Hebrew Language (Sela) - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| DC Hebrew Language (Sela) | 8867 | FFY11 | Title V, Part B - Planning and Program Design-2 | 02-20-2013 | $12,434.27 | | | | | | | | | | | | | |
| TOT | | | | | $12,434.27 | | | | | $0.00 | | | | $0.00 | | $0.00 | | $0.00 |
| **DC Hebrew Language (Sela) - yes (5 Orders)** | | | | | | | | | | | | | | | | | | |
| DC Hebrew Language (Sela) | 8674 | FFY11 | Title V, Part B - Planning and Program Design-2 | 01-23-2013 | $11,157.51 | Yes | Yes | | | $11,157.51 | Yes | ✔ | 02-26-2013 | $11,157.51 | | | | |
| | 8671 | FFY11 | | 12-14-2012 | $10,319.00 | Yes | Yes | | | $9,896.00 | Yes | ✔ | 02-19-2013 | $9,896.00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DC Hebrew Language (Sela) | | | Title V, Part B - Planning and Program Design-2 | | | | | | | | | | | | | | | |
| DC Hebrew Language (Sela) | 8433 | FFY11 | Title V, Part B - Planning & Program Design | 11-16-2012 | $10,397.75 | Yes | Yes | | | $10,271.70 | Yes | ✔ | 12-17-2012 | $10,271.70 | | | | |
| DC Hebrew Language (Sela) | 8092 | FFY11 | Title V, Part B - Planning & Program Design | 10-16-2012 | $10,373.00 | Yes | Yes | | | $10,373.00 | Yes | ✔ | 11-15-2012 | $10,373.00 | | | | |
| DC Hebrew Language (Sela) | 8194 | FFY11 | Title V, Part B - Planning & Program Design | 10-16-2012 | $21,355.30 | Yes | Yes | | | $21,355.30 | Yes | ✔ | 11-15-2012 | $21,355.30 | | | | |
| TOT | | | | | $63,602.56 | | | | | $63,053.51 | | | | $63,053.51 | | $0.00 | | $0.00 |
| **DC Preparatory Public Charter School - no (3 Orders)** | | | | | | | | | | | | | | | | | | |
| DC Preparatory Public Charter School | 8884 | FFY12 | ARRA - Race to the Top | 02-25-2013 | $39,049.89 | Yes | Yes | | | $39,049.89 | | | | | | | | |
| DC Preparatory Public Charter School | 8826 | FFY12 | Title I, Part A (Formula) | 02-14-2013 | $250,500.03 | Yes | Yes | | | $250,500.03 | Yes | | 03-04-2013 | $250,500.03 | | | | |
| DC Preparatory Public Charter School | 8827 | FFY12 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-14-2013 | $72,259.09 | Yes | Yes | | | $72,259.09 | Yes | | | | | | | |
| TOT | | | | | $361,809.01 | | | | | $361,809.01 | | | | $250,500.03 | | $0.00 | | $0.00 |
| **DC Preparatory Public Charter School - yes (90 Orders)** | | | | | | | | | | | | | | | | | | |
| DC Preparatory Public Charter School | 8708 | FFY12 | Title I, Part A (Formula) | 01-11-2013 | $154,918.75 | Yes | Yes | | | $154,918.75 | Yes | ✔ | 02-19-2013 | $154,918.75 | | | | |
| DC Preparatory Public Charter School | 8709 | FFY12 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-11-2013 | $70,389.17 | Yes | Yes | | | $70,389.17 | Yes | ✔ | 02-19-2013 | $70,389.17 | | | | |
| DC Preparatory Public Charter School | 8699 | FFY11 | ARRA - Race to the Top - IIS | 11-28-2012 | $8,485.35 | Yes | Yes | | | $8,485.35 | Yes | ✔ | 02-22-2013 | $8,485.35 | | | | |
| DC Preparatory Public Charter School | 8324 | FFY11 | Title I, Part A (Formula) | 11-15-2012 | $46,034.73 | Yes | Yes | | | $46,034.73 | Yes | ✔ | 12-04-2012 | $46,034.73 | | | | |
| DC Preparatory Public Charter School | 8086 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 10-18-2012 | $8,414.06 | Yes | Yes | | | $8,414.06 | Yes | ✔ | 11-09-2012 | $8,414.06 | | | | |
| DC Preparatory Public Charter School | 8087 | FFY10CO | Title I, Part A (Formula) | 10-18-2012 | $18,898.89 | Yes | Yes | | | $18,898.89 | Yes | ✔ | 11-09-2012 | $18,898.89 | | | | |
| DC Preparatory Public Charter School | 8088 | FFY11 | ARRA - Race to the Top | 10-18-2012 | $19,909.05 | Yes | Yes | | | $19,909.05 | Yes | ✔ | 11-15-2012 | $19,909.05 | | | | |
| DC Preparatory Public Charter School | 8016 | FFY10CO | Special Populations Grant | 10-05-2012 | $75,000.00 | Yes | Yes | | | $75,000.00 | Yes | ✔ | 10-22-2012 | $75,000.00 | | | | |
| DC Preparatory Public Charter School | 8015 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 10-04-2012 | $35,645.56 | Yes | Yes | | | $35,645.55 | Yes | ✔ | 11-09-2012 | $35,645.55 | | | | |
| DC Preparatory Public Charter School | 7858 | FFY11 | ARRA - Race to the Top - IIS | 09-20-2012 | $20,482.58 | Yes | Yes | | | $20,482.58 | Yes | ✔ | 09-28-2012 | $20,482.58 | | | | |
| DC Preparatory Public Charter School | 7759 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 09-07-2012 | $4,354.44 | Yes | Yes | | | $4,354.44 | Yes | ✔ | 09-24-2012 | $4,354.44 | | | | |
| DC Preparatory Public Charter School | 7572 | FFY10CO | Title I, Part A (Formula) | 08-01-2012 | $19,382.00 | Yes | Yes | | | $19,382.00 | Yes | ✔ | 08-20-2012 | $19,382.00 | | | | |
| | 7554 | FFY11 | | 07-30-2012 | $99,224.16 | Yes | Yes | | | $99,162.33 | Yes | ✔ | 09-27-2012 | $99,162.33 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
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| DC Preparatory Public Charter School | | | Title I, Part A (Formula) | | | | | | | | | | | | | | | |
| DC Preparatory Public Charter School | 7555 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-30-2012 | $5,019.06 | Yes | Yes | | | $5,019.06 | Yes | ✔ | 08-20-2012 | $5,019.06 | | | | |
| DC Preparatory Public Charter School | 7523 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 07-27-2012 | $4,485.40 | Yes | Yes | | | $4,485.40 | Yes | ✔ | 08-10-2012 | $4,485.40 | | | | |
| DC Preparatory Public Charter School | 7524 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 07-27-2012 | $8,963.28 | Yes | Yes | | | $8,963.28 | Yes | ✔ | 08-10-2012 | $8,963.28 | | | | |
| DC Preparatory Public Charter School | 7530 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 07-27-2012 | $1,149.95 | Yes | Yes | | | $1,149.95 | Yes | ✔ | 08-20-2012 | $1,149.95 | | | | |
| DC Preparatory Public Charter School | 7531 | FFY09CO (2) | Title I, Part A (Formula) | 07-27-2012 | $135.22 | Yes | Yes | | | $135.22 | Yes | ✔ | 08-20-2012 | $135.22 | | | | |
| DC Preparatory Public Charter School | 7484 | FFY11 | ARRA - Race to the Top | 07-23-2012 | $27,664.13 | Yes | Yes | | | $27,664.13 | Yes | ✔ | 08-09-2012 | $27,664.13 | | | | |
| DC Preparatory Public Charter School | 6872 | FFY11 | ARRA - Race to the Top - IIS | 04-26-2012 | $11,470.08 | Yes | Yes | | | $11,470.08 | Yes | ✔ | 05-24-2012 | $11,470.08 | | | | |
| DC Preparatory Public Charter School | 6811 | FFY11 | ARRA - Race to the Top | 04-20-2012 | $28,369.89 | Yes | Yes | | | $28,369.89 | Yes | ✔ | 05-10-2012 | $28,369.89 | | | | |
| DC Preparatory Public Charter School | 6794 | FFY11 | Title I, Part A (Formula) | 04-19-2012 | $157,322.84 | Yes | Yes | | | $157,283.75 | Yes | ✔ | 05-07-2012 | $157,283.75 | | | | |
| DC Preparatory Public Charter School | 6795 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-19-2012 | $46,508.32 | Yes | Yes | | | $46,508.32 | Yes | ✔ | 05-07-2012 | $46,508.32 | | | | |
| DC Preparatory Public Charter School | 6799 | FFY10CO | Title I, Part A (Formula) | 04-19-2012 | $31,875.49 | Yes | Yes | | | $31,875.49 | Yes | ✔ | 06-01-2012 | $31,875.49 | | | | |
| DC Preparatory Public Charter School | 6773 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 04-16-2012 | $8,340.78 | Yes | Yes | | | $8,340.78 | Yes | ✔ | 05-07-2012 | $8,340.78 | | | | |
| DC Preparatory Public Charter School | 6458 | FFY11 | ARRA - Race to the Top | 02-07-2012 | $30,330.37 | Yes | Yes | | | $30,330.37 | Yes | ✔ | 03-15-2012 | $30,330.37 | | | | |
| DC Preparatory Public Charter School | 6459 | FFY11 | ARRA - Race to the Top - IIS | 02-07-2012 | $30,625.44 | Yes | No | Yes | Yes | $30,625.44 | Yes | ✔ | 04-05-2012 | $30,625.44 | | | | |
| DC Preparatory Public Charter School | 6392 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 01-30-2012 | $11,439.44 | Yes | Yes | | | $11,439.44 | Yes | ✔ | 06-01-2012 | $11,439.44 | | | | |
| DC Preparatory Public Charter School | 6393 | FFY10CO | Title I, Part A (Formula) | 01-30-2012 | $2,985.02 | Yes | No | Yes | Yes | $2,984.93 | Yes | ✔ | 06-15-2012 | $2,984.93 | | | | |
| DC Preparatory Public Charter School | 6394 | FFY11 | Title I, Part A (Formula) | 01-30-2012 | $157,157.70 | Yes | Yes | | | $157,157.70 | Yes | ✔ | 02-28-2012 | $134,196.00 | 02-28-2012 | $22,961.70 | | |
| DC Preparatory Public Charter School | 6395 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-30-2012 | $53,959.62 | Yes | Yes | | | $53,959.62 | Yes | ✔ | 02-28-2012 | $53,959.62 | | | | |
| DC Preparatory Public Charter School | 5752 | FFY10 | Title I, Part A (Formula) | 11-08-2011 | $1,527.50 | Yes | Yes | | | $1,527.50 | Yes | ✔ | 11-18-2011 | $1,527.50 | | | | |
| DC Preparatory Public Charter School | 5781 | FFY11 | Title I, Part A (Formula) | 11-08-2011 | $32,987.24 | Yes | Yes | | | $32,987.24 | Yes | ✔ | 01-06-2012 | $32,987.24 | | | | |
| DC Preparatory Public Charter School | 5782 | FFY11 | Title II, Part A - Formula (Preparing, Training & | 11-08-2011 | $22,961.70 | Yes | Yes | | | $22,961.70 | Yes | ✔ | 01-09-2012 | $22,961.70 | | | | |

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| | | | Recruiting HQ Teachers/Principals) | | | | | | | | | | | | | | | |
| DC Preparatory Public Charter School | 5686 | FFY10 | Title I, Part A (Formula) | 11-02-2011 | $33,908.23 | Yes | Yes | | | $33,908.14 | Yes | ✔ | 11-18-2011 | $33,908.14 | | | | |
| DC Preparatory Public Charter School | 5687 | FFY10 | Title I, Part A-School Improvement 1003 (a) | 11-02-2011 | $11,439.44 | Yes | Yes | | | $11,439.44 | Yes | ✔ | 11-18-2011 | $11,439.44 | | | | |
| DC Preparatory Public Charter School | 5688 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-02-2011 | $20,945.60 | Yes | Yes | | | $20,945.60 | Yes | ✔ | 11-18-2011 | $20,945.60 | | | | |
| DC Preparatory Public Charter School | 5600 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 10-17-2011 | $28,043.82 | Yes | Yes | | | $28,043.50 | Yes | ✔ | 10-27-2011 | $16,291.01 | 10-27-2011 | $11,752.49 | | |
| DC Preparatory Public Charter School | 5611 | FFY09CO | Title I, Part A (Formula) | 10-17-2011 | $61,396.22 | Yes | Yes | | | $61,396.22 | Yes | ✔ | 10-27-2011 | $61,396.22 | | | | |
| DC Preparatory Public Charter School | 5612 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-17-2011 | $7,981.52 | Yes | Yes | | | $7,981.52 | Yes | ✔ | 10-27-2011 | $7,981.52 | | | | |
| DC Preparatory Public Charter School | 5587 | FFY09STCO | ARRA -Title I, Part A (Formula) | 10-14-2011 | $93,025.34 | Yes | Yes | | | $93,025.34 | Yes | ✔ | 10-27-2011 | $93,025.34 | | | | |
| DC Preparatory Public Charter School | 5588 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 10-14-2011 | $14,972.71 | Yes | No | Yes | Yes | $14,972.71 | Yes | ✔ | 11-09-2011 | $14,972.71 | | | | |
| DC Preparatory Public Charter School | 5403 | FFY09STCO | ARRA -Title I, Part A (Formula) | 09-23-2011 | $47,120.32 | Yes | Yes | | | $47,120.32 | Yes | ✔ | 10-11-2011 | $47,120.32 | | | | |
| DC Preparatory Public Charter School | 5405 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 09-23-2011 | $18,750.39 | Yes | Yes | | | $18,750.39 | Yes | ✔ | 10-11-2011 | $18,750.39 | | | | |
| DC Preparatory Public Charter School | 5394 | FFY10 | ARRA - Race to the Top | 09-22-2011 | $29,808.90 | Yes | Yes | | | $29,808.90 | Yes | ✔ | 10-06-2011 | $29,808.90 | | | | |
| DC Preparatory Public Charter School | 5159 | FFY10 | Title I, Part A (Formula) | 08-10-2011 | $38,629.85 | Yes | Yes | | | $38,629.85 | Yes | ✔ | 08-26-2011 | $38,629.85 | | | | |
| DC Preparatory Public Charter School | 5161 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-10-2011 | $13,211.36 | Yes | Yes | | | $13,211.36 | Yes | ✔ | 08-26-2011 | $13,211.36 | | | | |
| DC Preparatory Public Charter School | 5097 | FFY10 | Title I, Part A (Formula) | 07-29-2011 | $21,921.04 | Yes | Yes | | | $21,921.04 | Yes | ✔ | 08-22-2011 | $21,921.04 | | | | |
| DC Preparatory Public Charter School | 5099 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-29-2011 | $2,568.80 | Yes | Yes | | | $2,568.80 | Yes | ✔ | 09-02-2011 | $2,568.80 | | | | |
| DC Preparatory Public Charter School | 4799 | FFY10 | ARRA - Race to the Top | 06-22-2011 | $38,767.94 | Yes | Yes | | | $38,767.94 | Yes | ✔ | 08-26-2011 | $38,767.94 | | | | |
| DC Preparatory Public Charter School | 4800 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-22-2011 | $7,289.22 | Yes | Yes | | | $7,289.22 | Yes | ✔ | 07-07-2011 | $7,289.22 | | | | |
| DC Preparatory Public Charter School | 4814 | FFY09STCO | ARRA -Title I, Part A (Formula) | 06-22-2011 | $20,083.50 | Yes | Yes | | | $20,083.50 | Yes | ✔ | 08-26-2011 | $20,083.50 | | | | |
| DC Preparatory Public Charter School | 4816 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 06-22-2011 | $8,712.80 | Yes | Yes | | | $8,712.80 | Yes | ✔ | 07-26-2011 | $8,712.80 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DC Preparatory Public Charter School | 4837 | FFY10 | Title I, Part A (Formula) | 06-22-2011 | $79,514.63 | Yes | Yes | | | $79,514.63 | Yes | ✔ | 07-07-2011 | $79,514.63 | | | | |
| DC Preparatory Public Charter School | 4838 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-22-2011 | $24,954.64 | Yes | Yes | | | $24,954.64 | Yes | ✔ | 07-07-2011 | $24,954.64 | | | | |
| DC Preparatory Public Charter School | 4288 | FFY10 | Title I, Part A (Formula) | 04-11-2011 | $62,516.42 | Yes | Yes | | | $62,516.42 | Yes | ✔ | 04-29-2011 | $62,516.42 | | | | |
| DC Preparatory Public Charter School | 4289 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-11-2011 | $18,348.96 | Yes | Yes | | | $18,348.96 | Yes | ✔ | 04-29-2011 | $18,348.96 | | | | |
| DC Preparatory Public Charter School | 4085 | FFY09STCO | ARRA -Title I, Part A (Formula) | 03-21-2011 | $27,028.75 | Yes | Yes | | | $27,028.75 | Yes | ✔ | 06-30-2011 | $27,028.75 | | | | |
| DC Preparatory Public Charter School | 4087 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 03-21-2011 | $13,312.46 | Yes | Yes | | | $13,312.46 | Yes | ✔ | 07-26-2011 | $13,312.46 | | | | |
| DC Preparatory Public Charter School | 4112 | FFY10 | ARRA - Race to the Top | 03-21-2011 | $54,280.97 | Yes | Yes | | | $54,280.97 | Yes | ✔ | 04-22-2011 | $54,280.97 | | | | |
| DC Preparatory Public Charter School | 4079 | FFY10 | Title I, Part A (Formula) | 03-18-2011 | $42,547.80 | Yes | Yes | | | $42,547.80 | Yes | ✔ | 04-01-2011 | $42,547.80 | | | | |
| DC Preparatory Public Charter School | 4080 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-18-2011 | $13,761.72 | Yes | Yes | | | $13,761.72 | Yes | ✔ | 04-04-2011 | $13,761.72 | | | | |
| DC Preparatory Public Charter School | 4084 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 03-18-2011 | $3,670.29 | Yes | Yes | | | $3,670.29 | Yes | ✔ | 05-26-2011 | $3,670.29 | | | | |
| DC Preparatory Public Charter School | 4090 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-18-2011 | $10,589.28 | Yes | Yes | | | $10,589.28 | Yes | ✔ | 05-26-2011 | $10,589.28 | | | | |
| DC Preparatory Public Charter School | 3485 | FFY09STCO | ARRA -Title I, Part A (Formula) | 12-17-2010 | $35,155.86 | Yes | Yes | | | $35,155.86 | Yes | ✔ | 07-07-2011 | $35,155.86 | | | | |
| DC Preparatory Public Charter School | 3489 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 12-17-2010 | $9,100.00 | Yes | Yes | | | $9,100.00 | Yes | ✔ | 07-26-2011 | $9,100.00 | | | | |
| DC Preparatory Public Charter School | 3493 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 12-17-2010 | $18,949.27 | Yes | Yes | | | $18,949.27 | Yes | ✔ | 05-20-2011 | $18,949.27 | | | | |
| DC Preparatory Public Charter School | 3496 | FFY10 | Title I, Part A (Formula) | 12-17-2010 | $58,318.79 | Yes | Yes | | | $58,318.79 | Yes | ✔ | 01-20-2011 | $58,318.79 | | | | |
| DC Preparatory Public Charter School | 3499 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-17-2010 | $27,992.60 | Yes | Yes | | | $27,992.60 | Yes | ✔ | 01-20-2011 | $27,992.60 | | | | |
| DC Preparatory Public Charter School | 3501 | FFY09 | Title I, Part A (Formula) | 12-17-2010 | $7,823.10 | Yes | Yes | | | $7,823.10 | Yes | ✔ | 02-11-2011 | $7,823.10 | | | | |
| DC Preparatory Public Charter School | 3503 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-17-2010 | $5,511.85 | Yes | Yes | | | $5,511.85 | Yes | ✔ | 02-18-2011 | $5,511.85 | | | | |
| DC Preparatory Public Charter School | 3240 | FFY09 | Title I, Part A-School Improvement 1003 (a) | 11-15-2010 | $15,140.76 | Yes | Yes | | | $15,140.76 | Yes | ✔ | 01-27-2011 | $15,140.76 | | | | |
| | 3242 | FFY09 | Title I, Part A (Formula) | 11-15-2010 | $130,986.71 | Yes | Yes | | | $103,635.70 | Yes | ✔ | 03-31-2011 | $103,635.70 | | | | |

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| DC Preparatory Public Charter School | | | | | | | | | | | | | | | | | | |
| DC Preparatory Public Charter School | 3243 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-15-2010 | $17,406.60 | Yes | Yes | | | $11,894.15 | Yes | ✔ | 04-04-2011 | $11,894.15 | | | | |
| DC Preparatory Public Charter School | 3244 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 11-15-2010 | $900.40 | Yes | Yes | | | $900.40 | Yes | ✔ | 01-03-2011 | $900.40 | | | | |
| DC Preparatory Public Charter School | 3609 | FFY09CO | Title I, Part A (Formula) | 11-15-2010 | $19,527.91 | Yes | Yes | | | $19,527.91 | Yes | ✔ | 05-20-2011 | $19,527.91 | | | | |
| DC Preparatory Public Charter School | 4102 | FFY09CO | Title I, Part A (Formula) | 11-15-2010 | $27,351.01 | Yes | Yes | | | $7,823.10 | Yes | ✔ | 05-20-2011 | $7,823.10 | | | | |
| DC Preparatory Public Charter School | 4103 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-15-2010 | $5,512.45 | Yes | Yes | | | $5,512.45 | Yes | ✔ | 05-26-2011 | $5,512.45 | | | | |
| DC Preparatory Public Charter School | 2848 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $24,442.57 | Yes | Yes | | | $24,442.57 | Yes | ✔ | 11-02-2010 | $24,442.57 | | | | |
| DC Preparatory Public Charter School | 2406 | FFY09 | Title I, Part A (Formula) | 07-01-2010 | $46,769.26 | Yes | Yes | | | $46,769.26 | Yes | ✔ | 10-18-2010 | $46,769.26 | | | | |
| DC Preparatory Public Charter School | 2407 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-01-2010 | $12,544.34 | Yes | Yes | | | $12,544.34 | Yes | ✔ | 10-12-2010 | $12,544.34 | | | | |
| DC Preparatory Public Charter School | 2408 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 07-01-2010 | $1,912.40 | Yes | Yes | | | $1,912.40 | Yes | ✔ | 10-12-2010 | $1,912.40 | | | | |
| DC Preparatory Public Charter School | 2261 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $52,597.81 | Yes | Yes | | | $52,597.81 | Yes | ✔ | 08-27-2010 | $52,597.81 | | | | |
| DC Preparatory Public Charter School | 2103 | FFY09 | Title I, Part A (Formula) | 05-25-2010 | $104,104.35 | Yes | Yes | | | $104,104.35 | Yes | ✔ | 08-27-2010 | $104,104.35 | | | | |
| DC Preparatory Public Charter School | 2104 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-25-2010 | $31,869.37 | Yes | Yes | | | $31,869.37 | Yes | ✔ | 08-27-2010 | $31,869.37 | | | | |
| DC Preparatory Public Charter School | 2105 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 05-25-2010 | $3,824.80 | Yes | Yes | | | $3,824.80 | Yes | ✔ | 07-20-2010 | $3,824.80 | | | | |
| DC Preparatory Public Charter School | 2106 | FFY09 | Title I, Part A (Formula) | 05-25-2010 | $51,300.11 | Yes | Yes | | | $51,300.11 | Yes | ✔ | 08-27-2010 | $51,300.11 | | | | |
| DC Preparatory Public Charter School | 2107 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-25-2010 | $17,813.94 | Yes | Yes | | | $17,813.94 | Yes | ✔ | 08-27-2010 | $17,813.94 | | | | |
| DC Preparatory Public Charter School | 2108 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 05-25-2010 | $2,294.88 | Yes | Yes | | | $2,294.88 | Yes | ✔ | 07-20-2010 | $2,294.88 | | | | |
| DC Preparatory Public Charter School | 1372 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-15-2009 | $3,817.16 | Yes | Yes | | | $3,817.16 | Yes | ✔ | 05-10-2010 | $3,817.16 | | | | |
| TOT | | | | | $2,858,488.43 | | | | | $2,805,995.63 | | | | $2,771,281.44 | | $34,714.19 | | $0.00 |
| **DC Scholars Public Charter School - no (2 Orders)** | | | | | | | | | | | | | | | | | | |
| | 8728 | FFY12 | | 02-01-2013 | $11,828.72 | Yes | Yes | | | $11,828.72 | Yes | | | | | | | |

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| DC Scholars Public Charter School | | | Title IV, Part B-21st CCLC | | | | | | | | | | | | | | | |
| DC Scholars Public Charter School | 8729 | FFY12 | Title IV, Part B-21st CCLC | 02-01-2013 | $17,361.32 | Yes | Yes | | | $17,361.32 | Yes | | | | | | | |
| TOT | | | | | $29,190.04 | | | | | $29,190.04 | | | | $0.00 | | $0.00 | | $0.00 |
| **DC Scholars Public Charter School - yes (3 Orders)** | | | | | | | | | | | | | | | | | | |
| DC Scholars Public Charter School | 8517 | FFY12 | Title IV, Part B-21st CCLC | 12-06-2012 | $16,798.20 | Yes | Yes | | | $16,798.20 | Yes | ✔ | 01-18-2013 | $16,798.20 | | | | |
| DC Scholars Public Charter School | 8481 | FFY12 | Title IV, Part B-21st CCLC | 11-26-2012 | $25,075.83 | Yes | Yes | | | $25,075.83 | Yes | ✔ | 02-05-2013 | $25,075.83 | | | | |
| DC Scholars Public Charter School | 8134 | FFY11 | Title V, Part B - Planning & Program Design | 10-31-2012 | $22,913.80 | Yes | Yes | | | $22,913.80 | Yes | ✔ | 12-31-2012 | $22,913.80 | | | | |
| TOT | | | | | $64,787.83 | | | | | $64,787.83 | | | | $64,787.83 | | $0.00 | | $0.00 |
| **District of Columbia Public Schools (DCPS) - no (18 Orders)** | | | | | | | | | | | | | | | | | | |
| District of Columbia Public Schools (DCPS) | 8850 | FFY12 | Title IV, Part B-21st CCLC | 02-19-2013 | $18,414.54 | Yes | Yes | | | $18,414.54 | Yes | | | | | | | |
| District of Columbia Public Schools (DCPS) | 8794 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 02-11-2013 | $14,803.57 | Yes | Yes | | | $14,803.57 | Yes | | | | | | | |
| District of Columbia Public Schools (DCPS) | 8795 | FFY10CO | Title II, Part D-Enhancing Education Through Technology | 02-11-2013 | $64,004.52 | Yes | No | | | $64,004.52 | Yes | | | | | | | |
| District of Columbia Public Schools (DCPS) | 8804 | FFY10CO | Title II, Part D-Enhancing Education Through Technology | 02-11-2013 | $2,084.02 | Yes | Yes | | | $2,084.02 | Yes | | | | | | | |
| District of Columbia Public Schools (DCPS) | 8664 | FFY12 | Title IV, Part B-21st CCLC | 01-22-2013 | $12,914.84 | Yes | Yes | | | $12,914.84 | Yes | | | | | | | |
| District of Columbia Public Schools (DCPS) | 8573 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 12-20-2012 | $54,867.86 | Yes | Yes | | | $54,867.86 | Yes | | | | | | | |
| District of Columbia Public Schools (DCPS) | 8574 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 12-20-2012 | $205,816.86 | Yes | Yes | | | $205,816.86 | Yes | | | | | | | |
| District of Columbia Public Schools (DCPS) | 8565 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 12-12-2012 | $59,349.67 | Yes | Yes | | | $59,349.67 | Yes | | | | | | | |
| District of Columbia Public Schools (DCPS) | 8507 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 11-30-2012 | $35,546.80 | Yes | No | | Yes | $35,546.80 | Yes | | | | | | | |
| District of Columbia Public Schools (DCPS) | 8508 | FFY10CO | Title II, Part D-Enhancing Education Through Technology | 11-30-2012 | $2,598.00 | Yes | Yes | | | $2,598.00 | Yes | | | | | | | |
| District of Columbia Public Schools (DCPS) | 8509 | FFY10CO | Title II, Part D-Enhancing Education Through Technology | 11-30-2012 | $7,075.45 | Yes | Yes | | | $7,075.45 | Yes | | | | | | | |
| District of Columbia Public Schools (DCPS) | 8501 | FFY10CO | Title IV, Part B-21st CCLC | 11-29-2012 | $18,582.54 | Yes | Yes | | | $11,988.04 | Yes | | | | | | | |
| District of Columbia Public Schools (DCPS) | 8436 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 11-16-2012 | $48,168.96 | Yes | Yes | | | $48,168.96 | Yes | | | | | | | |
| District of Columbia Public Schools (DCPS) | 8427 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 11-15-2012 | $73,128.69 | Yes | Yes | | | $73,128.69 | Yes | | | | | | | |
| District of Columbia Public Schools (DCPS) | 8307 | FFY09CO (2) | Title II, Part D-Enhancing Education Through Technology | 11-14-2012 | $6,216.61 | Yes | No | Yes | Yes | $1,749.27 | Yes | | | | | | | |
| | 8313 | FFY10CO | | 11-14-2012 | $3,134.62 | Yes | Yes | | | $3,134.62 | Yes | | | | | | | |

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| District of Columbia Public Schools (DCPS) | | | Title IV, Part B-21st CCLC | | | | | | | | | | | | | | | |
| District of Columbia Public Schools (DCPS) | 8450 | FFY09CO (2) | Title IV, Part A - Safe and Drug Free Schools & Communities | 11-14-2012 | $55,149.00 | Yes | Yes | | | $55,149.00 | Yes | | | | | | | |
| District of Columbia Public Schools (DCPS) | 7864 | FFY10CO | Title IV, Part B-21st CCLC | 09-20-2012 | $21,365.38 | Yes | Yes | | | $21,365.38 | Yes | | | | | | | |
| TOT | | | | | $703,221.93 | | | | | $692,160.09 | | | | $0.00 | | $0.00 | | $0.00 |
| **District of Columbia Public Schools (DCPS) - yes (381 Orders)** | | | | | | | | | | | | | | | | | | |
| District of Columbia Public Schools (DCPS) | 8572 | FFY09STCO (2) | ARRA School Improvement 1003 (g) | 12-20-2012 | $74,701.00 | Yes | Yes | | | $66,723.84 | Yes | ✔ | 01-16-2013 | $66,723.84 | | | | |
| District of Columbia Public Schools (DCPS) | 8559 | FFY09STCO (2) | ARRA School Improvement 1003 (g) | 12-19-2012 | $49,074.26 | Yes | Yes | | | $49,074.26 | Yes | ✔ | 01-16-2013 | $49,074.26 | | | | |
| District of Columbia Public Schools (DCPS) | 8567 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-17-2012 | $1,442,094.72 | Yes | Yes | | | $1,252,422.77 | Yes | ✔ | 12-28-2012 | $1,252,422.77 | | | | |
| District of Columbia Public Schools (DCPS) | 8568 | FFY10CO | Title I, Part A (Formula) | 12-17-2012 | $299,650.94 | Yes | Yes | | | $293,412.27 | Yes | ✔ | 12-28-2012 | $293,412.27 | | | | |
| District of Columbia Public Schools (DCPS) | 8569 | FFY10CO | Title I, Part A (Formula) | 12-17-2012 | $1,353,847.87 | Yes | Yes | | | $1,353,847.87 | Yes | ✔ | 12-28-2012 | $1,353,847.87 | | | | |
| District of Columbia Public Schools (DCPS) | 8575 | FFY11 | Title I, Part A (Formula) | 12-17-2012 | $114,650.59 | Yes | Yes | | | $114,650.59 | Yes | ✔ | 12-28-2012 | $114,650.59 | | | | |
| District of Columbia Public Schools (DCPS) | 8576 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-17-2012 | $278,211.62 | Yes | Yes | | | $8,034.07 | Yes | ✔ | 12-28-2012 | $8,034.07 | | | | |
| District of Columbia Public Schools (DCPS) | 8577 | FFY10CO | Title I, Part A (Formula) | 12-17-2012 | $33,173.75 | Yes | Yes | | | $10,683.75 | Yes | ✔ | 12-28-2012 | $10,683.75 | | | | |
| District of Columbia Public Schools (DCPS) | 8566 | FFY09CO (2) | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-13-2012 | $21,406.74 | Yes | Yes | | | $21,406.26 | Yes | ✔ | 12-28-2012 | $21,406.26 | | | | |
| District of Columbia Public Schools (DCPS) | 8583 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 12-13-2012 | $27,420.96 | Yes | Yes | | | $3,066.21 | Yes | ✔ | 01-03-2013 | $3,066.21 | | | | |
| District of Columbia Public Schools (DCPS) | 8557 | FFY09STCO (2) | ARRA School Improvement 1003 (g) | 12-12-2012 | $6,843.93 | Yes | Yes | | | $6,843.93 | Yes | ✔ | 01-16-2013 | $6,843.93 | | | | |
| District of Columbia Public Schools (DCPS) | 8578 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-11-2012 | $9,118.93 | Yes | Yes | | | $9,118.93 | Yes | ✔ | 12-28-2012 | $9,118.93 | | | | |
| District of Columbia Public Schools (DCPS) | 8579 | FFY10CO | Title III, Part A - Language Acquisition | 12-11-2012 | $4,800.00 | Yes | Yes | | | $4,800.00 | Yes | ✔ | 12-28-2012 | $4,800.00 | | | | |
| District of Columbia Public Schools (DCPS) | 8580 | FFY09CO (2) | Title III, Part A - Language Acquisition | 12-11-2012 | $725.91 | Yes | Yes | | | $72.48 | Yes | ✔ | 12-28-2012 | $72.48 | | | | |
| District of Columbia Public Schools (DCPS) | 8581 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 12-11-2012 | $30,461.70 | Yes | Yes | | | $3,961.70 | Yes | ✔ | 12-28-2012 | $3,961.70 | | | | |
| District of Columbia Public Schools (DCPS) | 8510 | FFY09CO (2) | Title III, Part A - Language Acquisition | 12-03-2012 | $34,819.94 | Yes | Yes | | | $34,238.99 | Yes | ✔ | 12-21-2012 | $34,238.99 | | | | |
| District of Columbia Public Schools (DCPS) | 8511 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 12-03-2012 | $148,678.88 | Yes | Yes | | | $143,813.84 | Yes | ✔ | 12-21-2012 | $143,813.84 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| District of Columbia Public Schools (DCPS) | 8503 | FFY11 | Title I, Part A (Formula) | 11-30-2012 | $259,059.60 | Yes | Yes | | | $72,008.22 | Yes | ✔ | 12-21-2012 | $72,008.22 | | | | |
| District of Columbia Public Schools (DCPS) | 8504 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-30-2012 | $76,427.47 | Yes | Yes | | | $14,399.91 | Yes | ✔ | 12-21-2012 | $14,399.91 | | | | |
| District of Columbia Public Schools (DCPS) | 8505 | FFY11 | Title III, Part A - Language Acquisition | 11-30-2012 | $4,075.82 | Yes | Yes | | | $3,088.86 | Yes | ✔ | 12-21-2012 | $3,088.86 | | | | |
| District of Columbia Public Schools (DCPS) | 8506 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 11-30-2012 | $335,831.58 | Yes | Yes | | | $315,785.58 | Yes | ✔ | 12-28-2012 | $315,785.58 | | | | |
| District of Columbia Public Schools (DCPS) | 8496 | FFY09CO (2) | Title IV, Part A - Safe and Drug Free Schools & Communities | 11-29-2012 | $10,450.47 | Yes | No | | Yes | $10,450.47 | Yes | ✔ | 12-28-2012 | $10,450.47 | | | | |
| District of Columbia Public Schools (DCPS) | 8497 | FFY10CO | School Improvement 1003(g) | 11-29-2012 | $67,822.16 | Yes | Yes | | | $65,762.01 | Yes | ✔ | 12-31-2012 | | | | | |
| District of Columbia Public Schools (DCPS) | 8498 | FFY10CO | Title I, Part A (Formula) | 11-29-2012 | $600,291.33 | Yes | Yes | | | $181,491.43 | Yes | ✔ | 12-21-2012 | $181,491.43 | | | | |
| District of Columbia Public Schools (DCPS) | 8499 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-29-2012 | $99,990.00 | Yes | Yes | | | $99,990.00 | Yes | ✔ | 12-21-2012 | $99,990.00 | | | | |
| District of Columbia Public Schools (DCPS) | 8500 | FFY10CO | Title III, Part A - Language Acquisition | 11-29-2012 | $12,776.89 | Yes | Yes | | | $12,636.19 | Yes | ✔ | 12-21-2012 | $12,636.19 | | | | |
| District of Columbia Public Schools (DCPS) | 8502 | FFY11 | Title IV, Part B-21st CCLC | 11-29-2012 | $11,767.46 | Yes | Yes | | | $11,767.46 | Yes | ✔ | 01-16-2013 | $11,767.46 | | | | |
| District of Columbia Public Schools (DCPS) | 8458 | FFY11 | Title III, Part A - Language Acquisition | 11-20-2012 | $104,337.97 | Yes | Yes | | | $93,114.47 | Yes | ✔ | 01-16-2013 | $93,114.47 | | | | |
| District of Columbia Public Schools (DCPS) | 8459 | FFY10CO | Title III, Part A - Language Acquisition | 11-20-2012 | $10,732.44 | Yes | Yes | | | $8,950.21 | Yes | ✔ | 12-21-2012 | $8,950.21 | | | | |
| District of Columbia Public Schools (DCPS) | 8434 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 11-16-2012 | $6,993.68 | Yes | Yes | | | $6,993.68 | Yes | ✔ | 12-21-2012 | $6,993.68 | | | | |
| District of Columbia Public Schools (DCPS) | 8438 | FFY09STCO (2) | ARRA School Improvement 1003 (g) | 11-16-2012 | $403,465.68 | Yes | No | Yes | Yes | $403,465.68 | Yes | ✔ | 01-16-2013 | $403,465.68 | | | | |
| District of Columbia Public Schools (DCPS) | 8440 | FFY09CO (2) | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-16-2012 | $51,986.74 | No | Yes | Yes | | $51,986.74 | Yes | ✔ | 12-28-2012 | $51,986.74 | | | | |
| District of Columbia Public Schools (DCPS) | 8320 | FFY11 | ARRA - Race to the Top | 11-15-2012 | $768,346.91 | Yes | Yes | | | $768,346.91 | Yes | ✔ | 12-21-2012 | $768,346.91 | | | | |
| District of Columbia Public Schools (DCPS) | 8326 | FFY11 | ARRA - Race to the Top | 11-15-2012 | $379,278.90 | Yes | Yes | | | $377,792.02 | Yes | ✔ | 12-21-2012 | $377,792.02 | | | | |
| District of Columbia Public Schools (DCPS) | 8423 | FFY11 | Title I, Part A (Formula) | 11-15-2012 | $162,030.19 | Yes | Yes | | | $160,610.99 | Yes | ✔ | 12-21-2012 | $160,610.99 | | | | |
| District of Columbia Public Schools (DCPS) | 8424 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-15-2012 | $727,498.59 | Yes | No | Yes | Yes | $714,990.05 | Yes | ✔ | 12-21-2012 | $714,990.05 | | | | |
| District of Columbia Public Schools (DCPS) | 8425 | FFY11 | Title III, Part A - Language Acquisition | 11-15-2012 | $17,037.91 | Yes | Yes | | | $17,037.91 | Yes | ✔ | 12-21-2012 | $17,037.91 | | | | |
| District of Columbia Public Schools (DCPS) | 8429 | FFY11 | ARRA - Race to the Top | 11-15-2012 | $279,970.37 | Yes | Yes | | | $257,991.59 | Yes | ✔ | 12-21-2013 | $257,991.59 | | | | |

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| District of Columbia Public Schools (DCPS) | 8310 | FFY10CO | School Improvement 1003(g) | 11-14-2012 | $26,470.27 | Yes | Yes | | | $26,470.27 | Yes | ✔ | 12-21-2012 | $26,470.27 | | | | |
| District of Columbia Public Schools (DCPS) | 8311 | FFY10CO | School Improvement 1003(g) | 11-14-2012 | $233,715.44 | Yes | Yes | | | $233,715.44 | Yes | ✔ | 12-21-2012 | $233,715.44 | | | | |
| District of Columbia Public Schools (DCPS) | 8312 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 11-14-2012 | $148,632.26 | Yes | Yes | | | $148,632.26 | Yes | ✔ | 12-21-2012 | $148,632.26 | | | | |
| District of Columbia Public Schools (DCPS) | 8237 | FFY11 | ARRA - Race to the Top | 11-09-2012 | $444,053.87 | Yes | Yes | | | $306,722.57 | Yes | ✔ | 12-21-2012 | $306,722.57 | | | | |
| District of Columbia Public Schools (DCPS) | 8183 | FFY11 | Title IV, Part B-21st CCLC | 11-05-2012 | $37,418.20 | Yes | Yes | | | $34,864.80 | Yes | ✔ | 01-16-2013 | $34,864.80 | | | | |
| District of Columbia Public Schools (DCPS) | 8163 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 11-02-2012 | $133,946.54 | Yes | Yes | | | $133,946.54 | Yes | ✔ | 12-21-2012 | $133,946.54 | | | | |
| District of Columbia Public Schools (DCPS) | 8164 | FFY11 | ARRA - Race to the Top | 11-02-2012 | $20,000.00 | Yes | Yes | | | $20,000.00 | Yes | ✔ | 12-21-2012 | $20,000.00 | | | | |
| District of Columbia Public Schools (DCPS) | 8165 | FFY11 | ARRA - Race to the Top | 11-02-2012 | $688,827.81 | Yes | Yes | | | $688,827.81 | Yes | ✔ | 12-21-2012 | $688,827.81 | | | | |
| District of Columbia Public Schools (DCPS) | 8166 | FFY11 | ARRA - Race to the Top - Turnaround | 11-02-2012 | $84,991.40 | Yes | Yes | | | $84,991.40 | Yes | ✔ | 12-21-2012 | $84,991.40 | | | | |
| District of Columbia Public Schools (DCPS) | 8170 | FFY10CO | Title I, Part A (Formula) | 11-02-2012 | $765,516.56 | Yes | Yes | | | $576,814.56 | Yes | ✔ | 12-21-2012 | $576,814.56 | | | | |
| District of Columbia Public Schools (DCPS) | 8171 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-02-2012 | $7,596.15 | Yes | Yes | | | $6,589.00 | Yes | ✔ | 12-21-2012 | $6,589.00 | | | | |
| District of Columbia Public Schools (DCPS) | 8172 | FFY10CO | Title III, Part A - Language Acquisition | 11-02-2012 | $37,076.43 | Yes | Yes | | | $1,480.45 | Yes | ✔ | 12-21-2012 | $1,480.45 | | | | |
| District of Columbia Public Schools (DCPS) | 8173 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 11-02-2012 | $157,066.62 | Yes | Yes | | | $152,622.57 | Yes | ✔ | 12-21-2012 | $152,622.57 | | | | |
| District of Columbia Public Schools (DCPS) | 8142 | FFY10CO | Title I, Part A (Formula) | 10-31-2012 | $283,798.31 | Yes | Yes | | | $155,328.46 | Yes | ✔ | 12-21-2012 | $155,328.46 | | | | |
| District of Columbia Public Schools (DCPS) | 8143 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-31-2012 | $77,584.36 | Yes | Yes | | | $57,550.00 | Yes | ✔ | 12-21-2012 | $57,550.00 | | | | |
| District of Columbia Public Schools (DCPS) | 8144 | FFY10CO | Title III, Part A - Language Acquisition | 10-31-2012 | $33,396.59 | Yes | Yes | | | $26,319.55 | Yes | ✔ | 12-21-2012 | $26,319.55 | | | | |
| District of Columbia Public Schools (DCPS) | 8157 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 10-31-2012 | $159,511.92 | Yes | Yes | | | $159,511.92 | Yes | ✔ | 12-21-2012 | $159,511.92 | | | | |
| District of Columbia Public Schools (DCPS) | 8123 | FFY11 | Title I, Part A (Formula) | 10-24-2012 | $430,519.14 | Yes | Yes | | | $405,948.26 | Yes | ✔ | 12-21-2012 | $405,948.26 | | | | |
| District of Columbia Public Schools (DCPS) | 8124 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-24-2012 | $115,608.25 | Yes | No | Yes | Yes | $111,924.25 | Yes | ✔ | 12-21-2012 | $111,924.25 | | | | |
| District of Columbia Public Schools (DCPS) | 8125 | FFY11 | Title III, Part A - Language Acquisition | 10-24-2012 | $1,500.00 | Yes | Yes | | | $1,500.00 | Yes | ✔ | 12-21-2012 | $1,500.00 | | | | |
| District of Columbia Public Schools (DCPS) | 8126 | FFY10CO | Title II, Part D- Enhancing Education Through Technology | 10-24-2012 | $11,141.65 | Yes | Yes | | | $11,141.65 | Yes | ✔ | 12-21-2012 | $11,141.65 | | | | |
| | 8127 | FFY11 | Title IV, Part B-21st CCLC | 10-24-2012 | $14,129.31 | Yes | Yes | | | $14,129.31 | Yes | ✔ | 12-21-2012 | $14,129.31 | | | | |

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| District of Columbia Public Schools (DCPS) | | | | | | | | | | | | | | | | | | |
| District of Columbia Public Schools (DCPS) | 8117 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 10-23-2012 | $2,448,546.38 | Yes | Yes | | | $2,057,348.28 | Yes | ✔ | | | | | | |
| District of Columbia Public Schools (DCPS) | 8099 | FFY11 | Title I, Part A (Formula) | 10-22-2012 | $143,333.27 | Yes | Yes | | | $143,333.27 | Yes | ✔ | 12-21-2012 | $143,333.27 | | | | |
| District of Columbia Public Schools (DCPS) | 8100 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-22-2012 | $13,767.16 | Yes | Yes | | | $13,767.16 | Yes | ✔ | 12-21-2012 | $13,767.16 | | | | |
| District of Columbia Public Schools (DCPS) | 8108 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 10-22-2012 | $1,985,105.18 | Yes | Yes | | | $1,532,701.93 | Yes | ✔ | | | | | | |
| District of Columbia Public Schools (DCPS) | 8069 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 10-15-2012 | $19,997.70 | Yes | Yes | | | $19,997.70 | Yes | ✔ | 12-21-2012 | $19,997.70 | | | | |
| District of Columbia Public Schools (DCPS) | 8070 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 10-15-2012 | $56,623.43 | Yes | Yes | | | $56,623.43 | Yes | ✔ | 12-21-2012 | $56,623.43 | | | | |
| District of Columbia Public Schools (DCPS) | 8071 | FFY11 | Title I, Part A (Formula) | 10-15-2012 | $236,105.79 | Yes | Yes | | | $236,105.79 | Yes | ✔ | 12-21-2012 | $236,105.79 | | | | |
| District of Columbia Public Schools (DCPS) | 8076 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-15-2012 | $189,615.94 | Yes | Yes | | | $111,470.13 | Yes | ✔ | 12-21-2012 | $111,470.13 | | | | |
| District of Columbia Public Schools (DCPS) | 7951 | FFY10CO | School Improvement 1003(g) | 10-05-2012 | $68,837.56 | Yes | Yes | | | $68,837.56 | Yes | ✔ | 12-21-2012 | $68,837.56 | | | | |
| District of Columbia Public Schools (DCPS) | 7949 | FFY11 | Title IV, Part B-21st CCLC | 09-27-2012 | $10,211.63 | Yes | Yes | | | $10,211.63 | Yes | ✔ | 11-05-2012 | $10,211.63 | | | | |
| District of Columbia Public Schools (DCPS) | 7952 | FFY09STCO (2) | ARRA School Improvement 1003 (g) | 09-27-2012 | $196,046.64 | Yes | Yes | | | $196,046.64 | Yes | ✔ | 12-21-2012 | $196,046.64 | | | | |
| District of Columbia Public Schools (DCPS) | 7953 | FFY09STCO (2) | ARRA School Improvement 1003 (g) | 09-27-2012 | $204,990.57 | Yes | Yes | | | $204,990.57 | Yes | ✔ | 12-21-2012 | $204,990.57 | | | | |
| District of Columbia Public Schools (DCPS) | 7954 | FFY09STCO (2) | ARRA School Improvement 1003 (g) | 09-27-2012 | $192,585.07 | Yes | Yes | | | $192,585.07 | Yes | ✔ | 12-21-2012 | $192,585.07 | | | | |
| District of Columbia Public Schools (DCPS) | 7916 | FFY09STCO (2) | ARRA School Improvement 1003 (g) | 09-26-2012 | $136,073.44 | Yes | Yes | | | $136,073.44 | Yes | ✔ | 10-11-2012 | $136,073.44 | | | | |
| District of Columbia Public Schools (DCPS) | 7917 | FFY09STCO (2) | ARRA School Improvement 1003 (g) | 09-26-2012 | $358,982.01 | Yes | Yes | | | $358,982.01 | Yes | ✔ | 10-11-2012 | $358,982.01 | | | | |
| District of Columbia Public Schools (DCPS) | 7918 | FFY09STCO (2) | ARRA School Improvement 1003 (g) | 09-26-2012 | $93,157.51 | Yes | Yes | | | $93,157.51 | Yes | ✔ | 01-16-2013 | $93,157.51 | | | | |
| District of Columbia Public Schools (DCPS) | 7919 | FFY09STCO (2) | ARRA School Improvement 1003 (g) | 09-26-2012 | $2,823.49 | Yes | Yes | | | $2,823.49 | Yes | ✔ | 10-11-2012 | $2,823.49 | | | | |
| District of Columbia Public Schools (DCPS) | 7921 | FFY10CO | Title II, Part D-Enhancing Education Through Technology | 09-26-2012 | $21,997.55 | Yes | Yes | | | $21,997.55 | Yes | ✔ | 10-11-2012 | $21,997.55 | | | | |
| District of Columbia Public Schools (DCPS) | 7922 | FFY09CO (2) | Title II, Part D-Enhancing Education Through Technology | 09-26-2012 | $13,799.17 | Yes | Yes | | | $13,799.17 | Yes | ✔ | 11-05-2012 | $13,799.17 | | | | |
| District of Columbia Public Schools (DCPS) | 7923 | FFY11 | ARRA - Race to the Top | 09-26-2012 | $17,833.77 | Yes | Yes | | | $17,833.77 | Yes | ✔ | 11-05-2012 | $17,833.77 | | | | |
| District of Columbia Public Schools (DCPS) | 7924 | FFY11 | ARRA - Race to the Top | 09-26-2012 | $312,535.87 | Yes | Yes | | | $312,535.87 | Yes | ✔ | 11-05-2012 | $312,535.87 | | | | |

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| District of Columbia Public Schools (DCPS) | 7925 | FFY11 | ARRA - Race to the Top - Turnaround | 09-26-2012 | $24,090.16 | Yes | Yes | | | $24,090.16 | Yes | ✔ | 01-16-2013 | $24,090.16 | | | | |
| District of Columbia Public Schools (DCPS) | 7927 | FFY10CO | Title I, Part A (Formula) | 09-26-2012 | $244,632.40 | Yes | Yes | | | $244,632.40 | Yes | ✔ | 12-21-2012 | $244,632.40 | | | | |
| District of Columbia Public Schools (DCPS) | 7930 | FFY11 | ARRA - Race to the Top | 09-26-2012 | $666,440.93 | Yes | Yes | | | $666,440.93 | Yes | ✔ | 11-05-2012 | $666,440.93 | | | | |
| District of Columbia Public Schools (DCPS) | 7893 | FFY11 | Title I, Part A (Formula) | 09-25-2012 | $840,451.39 | Yes | Yes | | | $840,451.39 | Yes | ✔ | 10-23-2012 | $840,451.39 | | | | |
| District of Columbia Public Schools (DCPS) | 7869 | FFY10CO | School Improvement 1003(g) | 09-21-2012 | $837,741.33 | Yes | Yes | | | $837,741.33 | Yes | ✔ | 10-11-2012 | $837,741.33 | | | | |
| District of Columbia Public Schools (DCPS) | 7873 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 09-21-2012 | $1,985,105.18 | Yes | Yes | | | $452,403.25 | Yes | ✔ | | | | | | |
| District of Columbia Public Schools (DCPS) | 7882 | FFY10CO | School Improvement 1003(g) | 09-21-2012 | $60,356.95 | Yes | Yes | | | $51,356.95 | Yes | ✔ | 10-11-2012 | $51,356.95 | | | | |
| District of Columbia Public Schools (DCPS) | 7862 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-20-2012 | $381,678.05 | Yes | Yes | | | $381,678.05 | Yes | ✔ | 09-26-2012 | $381,678.05 | | | | |
| District of Columbia Public Schools (DCPS) | 7863 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 09-20-2012 | $66,338.20 | Yes | Yes | | | $66,338.20 | Yes | ✔ | 09-26-2012 | $66,338.20 | | | | |
| District of Columbia Public Schools (DCPS) | 7865 | FFY11 | Title IV, Part B-21st CCLC | 09-20-2012 | $34,836.00 | Yes | Yes | | | $34,836.00 | Yes | ✔ | 09-26-2012 | $34,836.00 | | | | |
| District of Columbia Public Schools (DCPS) | 7866 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 09-20-2012 | $627,428.96 | Yes | Yes | | | $627,428.96 | Yes | ✔ | 12-21-2012 | $627,428.96 | | | | |
| District of Columbia Public Schools (DCPS) | 7868 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-20-2012 | $78,846.76 | Yes | Yes | | | $78,846.76 | Yes | ✔ | 09-26-2012 | $78,846.76 | | | | |
| District of Columbia Public Schools (DCPS) | 7846 | FFY11 | Title I, Part A (Formula) | 09-19-2012 | $22,974.15 | Yes | Yes | | | $22,974.15 | Yes | ✔ | 09-26-2012 | $22,974.15 | | | | |
| District of Columbia Public Schools (DCPS) | 7847 | FFY11 | Title I, Part A (Formula) | 09-19-2012 | $9,183.28 | Yes | Yes | | | $9,183.28 | Yes | ✔ | 09-26-2012 | $9,183.28 | | | | |
| District of Columbia Public Schools (DCPS) | 7848 | FFY11 | Title I, Part A (Formula) | 09-19-2012 | $500,321.20 | Yes | Yes | | | $500,321.20 | Yes | ✔ | 09-26-2012 | $500,321.20 | | | | |
| District of Columbia Public Schools (DCPS) | 7839 | FFY11 | ARRA - Race to the Top - Turnaround | 09-18-2012 | $25,221.23 | Yes | Yes | | | $25,221.23 | Yes | ✔ | 11-06-2012 | $25,221.23 | | | | |
| District of Columbia Public Schools (DCPS) | 7840 | FFY11 | ARRA - Race to the Top | 09-18-2012 | $341,903.64 | Yes | Yes | | | $341,903.64 | Yes | ✔ | 11-05-2012 | $341,903.64 | | | | |
| District of Columbia Public Schools (DCPS) | 7758 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 09-07-2012 | $30,659.30 | Yes | Yes | | | $30,659.30 | Yes | ✔ | 09-26-2012 | $30,659.30 | | | | |
| District of Columbia Public Schools (DCPS) | 7684 | FFY11 | Title I, Part A (Formula) | 08-22-2012 | $527,372.95 | Yes | Yes | | | $527,372.95 | Yes | ✔ | 09-26-2012 | $527,372.95 | | | | |
| District of Columbia Public Schools (DCPS) | 7685 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-22-2012 | $107,887.44 | Yes | Yes | | | $107,887.44 | Yes | ✔ | 09-26-2012 | $107,884.44 | | | | |
| District of Columbia Public Schools (DCPS) | 7637 | FFY11 | Title IV, Part B-21st CCLC | 08-14-2012 | $29,160.60 | Yes | Yes | | | $29,160.60 | Yes | ✔ | 09-26-2012 | $29,160.60 | | | | |
| | 7638 | FFY10CO | | 08-14-2012 | $852,826.67 | Yes | Yes | | | $852,826.67 | Yes | ✔ | 09-06-2012 | $852,826.67 | | | | |

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| District of Columbia Public Schools (DCPS) | | | Title I, Part A (Formula) | | | | | | | | | | | | | | | |
| District of Columbia Public Schools (DCPS) | 7639 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-14-2012 | $4,151,737.23 | Yes | Yes | | | $4,151,737.23 | Yes | ✔ | 09-06-2012 | $4,151,737.23 | | | | |
| District of Columbia Public Schools (DCPS) | 7640 | FFY10CO | Title I, Part A (Formula) | 08-14-2012 | $30,297.66 | Yes | Yes | | | $30,297.66 | Yes | ✔ | 09-06-2012 | $30,297.66 | | | | |
| District of Columbia Public Schools (DCPS) | 7641 | FFY10CO | Title II, Part D-Enhancing Education Through Technology | 08-14-2012 | $7,727.00 | Yes | Yes | | | $4,366.60 | Yes | ✔ | 09-26-2012 | $4,366.60 | | | | |
| District of Columbia Public Schools (DCPS) | 7642 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 08-14-2012 | $10,289.38 | Yes | Yes | | | $10,289.38 | Yes | ✔ | 09-26-2012 | $10,289.38 | | | | |
| District of Columbia Public Schools (DCPS) | 7486 | FFY11 | Title I, Part A (Formula) | 07-23-2012 | $701,083.48 | Yes | Yes | | | $701,083.48 | Yes | ✔ | 08-23-2012 | $701,083.48 | | | | |
| District of Columbia Public Schools (DCPS) | 7487 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-23-2012 | $52,720.99 | Yes | Yes | | | $52,720.99 | Yes | ✔ | 01-16-2013 | $52,720.99 | | | | |
| District of Columbia Public Schools (DCPS) | 7488 | FFY11 | Title III, Part A - Language Acquisition | 07-23-2012 | $7,191.37 | Yes | Yes | | | $7,191.37 | Yes | ✔ | 12-21-2012 | $7,191.37 | | | | |
| District of Columbia Public Schools (DCPS) | 7439 | FFY11 | Title I, Part A (Formula) | 07-17-2012 | $622,136.03 | Yes | Yes | | | $622,136.03 | Yes | ✔ | 01-16-2013 | $622,136.03 | | | | |
| District of Columbia Public Schools (DCPS) | 7440 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-17-2012 | $528,574.15 | Yes | Yes | | | $528,574.15 | Yes | ✔ | 08-29-2012 | $528,574.15 | | | | |
| District of Columbia Public Schools (DCPS) | 7383 | FFY11 | ARRA - Race to the Top - Turnaround | 07-11-2012 | $89,516.92 | Yes | Yes | | | $89,516.92 | Yes | ✔ | 07-31-2012 | $89,516.92 | | | | |
| District of Columbia Public Schools (DCPS) | 7384 | FFY11 | ARRA - Race to the Top | 07-11-2012 | $858,410.38 | Yes | Yes | | | $858,410.38 | Yes | ✔ | 07-31-2012 | $858,410.38 | | | | |
| District of Columbia Public Schools (DCPS) | 7359 | FFY11 | ARRA - Race to the Top | 07-10-2012 | $255,275.49 | Yes | Yes | | | $255,275.49 | Yes | ✔ | 07-31-2012 | $255,275.49 | | | | |
| District of Columbia Public Schools (DCPS) | 7300 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 06-27-2012 | $83,693.64 | Yes | Yes | | | $83,693.64 | Yes | ✔ | 09-11-2012 | $83,693.64 | | | | |
| District of Columbia Public Schools (DCPS) | 7301 | FFY11 | Title IV, Part B-21st CCLC | 06-27-2012 | $5,030.15 | Yes | Yes | | | $5,030.15 | Yes | ✔ | 07-17-2012 | $5,030.15 | | | | |
| District of Columbia Public Schools (DCPS) | 7294 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 06-26-2012 | $86,020.14 | Yes | Yes | | | $86,020.14 | Yes | ✔ | 09-11-2012 | $86,020.14 | | | | |
| District of Columbia Public Schools (DCPS) | 7295 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 06-26-2012 | $200,150.91 | Yes | Yes | | | $200,150.91 | Yes | ✔ | 09-11-2012 | $200,150.91 | | | | |
| District of Columbia Public Schools (DCPS) | 7287 | FFY11 | Title I, Part A (Formula) | 06-25-2012 | $689,119.79 | Yes | Yes | | | $689,119.79 | Yes | ✔ | 07-17-2012 | $689,119.79 | | | | |
| District of Columbia Public Schools (DCPS) | 7288 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-25-2012 | $618,454.98 | Yes | Yes | Yes | Yes | $618,454.98 | Yes | ✔ | 08-29-2012 | $618,454.98 | | | | |
| District of Columbia Public Schools (DCPS) | 7289 | FFY11 | Title III, Part A - Language Acquisition | 06-25-2012 | $15,830.21 | Yes | Yes | | | $9,450.21 | Yes | ✔ | 07-31-2012 | $9,450.21 | | | | |
| District of Columbia Public Schools (DCPS) | 7290 | FFY11 | SWP Consolidated | 06-25-2012 | $423,650.00 | Yes | Yes | | | $423,650.00 | Yes | ✔ | 07-17-2012 | $423,650.00 | | | | |

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| District of Columbia Public Schools (DCPS) | 7291 | FFY11 | SWP Consolidated | 06-25-2012 | $7,400,919.14 | Yes | Yes | | | $7,400,919.14 | Yes | ✔ | 07-17-2012 | $7,400,919.14 | | | | |
| District of Columbia Public Schools (DCPS) | 7292 | FFY11 | Title IV, Part B-21st CCLC | 06-25-2012 | $31,562.38 | Yes | Yes | | | $31,562.38 | Yes | ✔ | 07-17-2012 | $31,562.38 | | | | |
| District of Columbia Public Schools (DCPS) | 7152 | FFY11 | Title I, Part A (Formula) | 05-31-2012 | $248,596.16 | Yes | Yes | | | $248,596.16 | Yes | ✔ | 07-17-2012 | $248,596.16 | | | | |
| District of Columbia Public Schools (DCPS) | 7139 | FFY11 | ARRA - Race to the Top | 05-30-2012 | $353,744.20 | Yes | Yes | | | $353,744.20 | Yes | ✔ | 07-10-2012 | $353,744.20 | | | | |
| District of Columbia Public Schools (DCPS) | 7142 | FFY11 | ARRA - Race to the Top | 05-30-2012 | $19,423.98 | Yes | Yes | | | $19,423.98 | Yes | ✔ | 07-10-2012 | $19,423.98 | | | | |
| District of Columbia Public Schools (DCPS) | 7143 | FFY11 | ARRA - Race to the Top - Turnaround | 05-30-2012 | $30,769.20 | Yes | Yes | | | $30,769.20 | Yes | ✔ | 07-10-2012 | $30,769.20 | | | | |
| District of Columbia Public Schools (DCPS) | 7113 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 05-24-2012 | $63,784.70 | Yes | Yes | | | $63,784.70 | Yes | ✔ | 06-08-2012 | $63,784.70 | | | | |
| District of Columbia Public Schools (DCPS) | 7098 | FFY11 | Title I, Part A (Formula) | 05-23-2012 | $786,658.11 | Yes | Yes | | | $728,220.81 | Yes | ✔ | 06-11-2012 | $728,220.81 | | | | |
| District of Columbia Public Schools (DCPS) | 7099 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-23-2012 | $201,315.33 | Yes | Yes | | | $201,315.33 | Yes | ✔ | 07-31-2012 | $201,315.33 | | | | |
| District of Columbia Public Schools (DCPS) | 7100 | FFY11 | Title III, Part A - Language Acquisition | 05-23-2012 | $80,619.95 | Yes | Yes | | | $21,670.20 | Yes | ✔ | 06-11-2012 | $21,670.20 | | | | |
| District of Columbia Public Schools (DCPS) | 7101 | FFY11 | Title IV, Part B-21st CCLC | 05-23-2012 | $20,182.90 | Yes | Yes | | | $20,182.90 | Yes | ✔ | 06-11-2012 | $20,182.90 | | | | |
| District of Columbia Public Schools (DCPS) | 7103 | FFY11 | Title X - McKinney Vento | 05-23-2012 | $51,362.50 | Yes | Yes | | | $51,362.50 | Yes | ✔ | 06-11-2012 | $51,362.50 | | | | |
| District of Columbia Public Schools (DCPS) | 7105 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-23-2012 | $193,132.12 | Yes | Yes | | | $193,132.12 | Yes | ✔ | 06-11-2012 | $193,132.12 | | | | |
| District of Columbia Public Schools (DCPS) | 7231 | FFY11 | Title III, Part A - Language Acquisition | 05-23-2012 | $58,949.75 | Yes | Yes | | | $51,442.65 | Yes | ✔ | 12-21-2012 | $51,442.65 | | | | |
| District of Columbia Public Schools (DCPS) | 6996 | FFY11 | Title IV, Part B-21st CCLC | 05-10-2012 | $6,541.05 | Yes | Yes | | | $6,541.05 | Yes | ✔ | 05-24-2012 | $6,541.05 | | | | |
| District of Columbia Public Schools (DCPS) | 6878 | FFY11 | ARRA - Race to the Top - Turnaround | 04-26-2012 | $8,377.98 | Yes | Yes | | | $3,377.98 | Yes | ✔ | 05-17-2012 | $3,377.98 | | | | |
| District of Columbia Public Schools (DCPS) | 6879 | FFY11 | ARRA - Race to the Top | 04-26-2012 | $869,715.61 | Yes | Yes | | | $869,715.61 | Yes | ✔ | 05-17-2012 | $869,715.61 | | | | |
| District of Columbia Public Schools (DCPS) | 6880 | FFY11 | ARRA - Race to the Top - Turnaround | 04-26-2012 | $79,261.38 | Yes | Yes | | | $79,261.38 | Yes | ✔ | 05-17-2012 | $79,261.38 | | | | |
| District of Columbia Public Schools (DCPS) | 6861 | FFY11 | Title I, Part A (Formula) | 04-25-2012 | $1,199,070.52 | Yes | Yes | | | $1,199,070.52 | Yes | ✔ | 05-17-2012 | $1,199,070.52 | | | | |
| District of Columbia Public Schools (DCPS) | 6862 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-25-2012 | $121,821.35 | Yes | Yes | | | $119,151.15 | Yes | ✔ | 05-17-2012 | $119,151.15 | | | | |
| District of Columbia Public Schools (DCPS) | 6863 | FFY11 | Title III, Part A - Language Acquisition | 04-25-2012 | $20,370.00 | Yes | Yes | | | $20,370.00 | Yes | ✔ | 05-17-2012 | $20,370.00 | | | | |
| District of Columbia Public Schools (DCPS) | 6864 | FFY11 | Title IV, Part B-21st CCLC | 04-25-2012 | $13,630.19 | Yes | Yes | | | $13,630.19 | Yes | ✔ | 05-24-2012 | $13,630.19 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| District of Columbia Public Schools (DCPS) | 6865 | FFY11 | Title I, Part A (Formula) | 04-25-2012 | $589,858.84 | Yes | Yes | | | $589,858.84 | Yes | ✔ | 05-24-2012 | $589,858.84 | | | | |
| District of Columbia Public Schools (DCPS) | 6866 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-25-2012 | $510,052.85 | Yes | No | Yes | Yes | $455,991.73 | Yes | ✔ | 05-24-2012 | $455,991.73 | | | | |
| District of Columbia Public Schools (DCPS) | 6745 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-10-2012 | $51,130.07 | Yes | Yes | | | $51,130.07 | Yes | ✔ | 05-17-2012 | $51,130.07 | | | | |
| District of Columbia Public Schools (DCPS) | 6984 | FFY11 | SWP Consolidated | 04-04-2012 | $423,650.00 | Yes | Yes | | | $423,650.00 | Yes | ✔ | 05-24-2012 | $423,650.00 | | | | |
| District of Columbia Public Schools (DCPS) | 6985 | FFY11 | SWP Consolidated | 04-04-2012 | $7,434,734.27 | Yes | Yes | | | $7,434,734.27 | Yes | ✔ | 05-24-2012 | $7,434,734.27 | | | | |
| District of Columbia Public Schools (DCPS) | 6695 | FFY11 | Title I, Part A (Formula) | 03-28-2012 | $783,167.26 | Yes | Yes | | | $783,167.26 | Yes | ✔ | 04-03-2012 | $783,167.26 | | | | |
| District of Columbia Public Schools (DCPS) | 6698 | FFY11 | Title IV, Part B-21st CCLC | 03-28-2012 | $12,442.59 | Yes | Yes | | | $12,442.59 | Yes | ✔ | 04-26-2012 | $12,442.59 | | | | |
| District of Columbia Public Schools (DCPS) | 6663 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 03-23-2012 | $86,274.36 | Yes | Yes | | | $86,274.36 | Yes | ✔ | 04-03-2012 | $86,274.36 | | | | |
| District of Columbia Public Schools (DCPS) | 6650 | FFY11 | Title I, Part A (Formula) | 03-22-2012 | $1,540,210.68 | Yes | Yes | | | $1,478,105.68 | Yes | ✔ | 04-03-2012 | $1,478,105.68 | | | | |
| District of Columbia Public Schools (DCPS) | 6651 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-22-2012 | $26,342.12 | Yes | Yes | | | $26,342.12 | Yes | ✔ | 04-03-2012 | $26,342.12 | | | | |
| District of Columbia Public Schools (DCPS) | 6652 | FFY11 | Title III, Part A - Language Acquisition | 03-22-2012 | $13,611.95 | Yes | Yes | | | $13,611.95 | Yes | ✔ | 04-03-2012 | $13,611.95 | | | | |
| District of Columbia Public Schools (DCPS) | 6653 | FFY11 | Title IV, Part B-21st CCLC | 03-22-2012 | $8,380.81 | Yes | Yes | | | $8,380.81 | Yes | ✔ | 04-26-2012 | $8,380.81 | | | | |
| District of Columbia Public Schools (DCPS) | 6654 | FFY11 | ARRA - Race to the Top - Turnaround | 03-22-2012 | $54,997.70 | Yes | Yes | | | $54,997.70 | Yes | ✔ | 04-03-2012 | $54,997.70 | | | | |
| District of Columbia Public Schools (DCPS) | 6592 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-09-2012 | $640,740.02 | Yes | Yes | | | $618,280.26 | Yes | ✔ | 04-03-2012 | $640,740.02 | | | | |
| District of Columbia Public Schools (DCPS) | 6550 | FFY11 | Title I, Part A (Formula) | 02-29-2012 | $460,000.51 | Yes | Yes | | | $460,000.51 | Yes | ✔ | 04-03-2012 | $460,000.51 | | | | |
| District of Columbia Public Schools (DCPS) | 6551 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-29-2012 | $54,480.36 | Yes | Yes | | | $54,480.36 | Yes | ✔ | 03-13-2012 | $54,480.36 | | | | |
| District of Columbia Public Schools (DCPS) | 6552 | FFY11 | Title III, Part A - Language Acquisition | 02-29-2012 | $13,437.39 | Yes | Yes | | | $13,437.39 | Yes | ✔ | 03-13-2012 | $13,437.39 | | | | |
| District of Columbia Public Schools (DCPS) | 6553 | FFY11 | Title IV, Part B-21st CCLC | 02-29-2012 | $28,281.58 | Yes | Yes | | | $28,281.58 | Yes | ✔ | 03-13-2012 | $28,281.58 | | | | |
| District of Columbia Public Schools (DCPS) | 6568 | FFY11 | ARRA - Race to the Top | 02-29-2012 | $1,110,571.45 | Yes | Yes | | | $1,110,571.45 | Yes | ✔ | 03-13-2012 | $1,110,571.45 | | | | |
| District of Columbia Public Schools (DCPS) | 6781 | FFY11 | ARRA - Race to the Top | 02-27-2012 | $174,202.44 | Yes | No | Yes | Yes | $174,202.00 | Yes | ✔ | 05-17-2012 | $174,202.00 | | | | |
| | 6529 | FFY11 | Title IV, Part B-21st CCLC | 02-21-2012 | $16,628.97 | Yes | Yes | | | $16,628.97 | Yes | ✔ | 03-13-2012 | $16,628.97 | | | | |

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| District of Columbia Public Schools (DCPS) | | | | | | | | | | | | | | | | | | |
| District of Columbia Public Schools (DCPS) | 6530 | FFY11 | Title I, Part A (Formula) | 02-21-2012 | $538,139.79 | Yes | Yes | | | $537,294.69 | Yes | ✔ | 03-13-2012 | $537,294.69 | | | | |
| District of Columbia Public Schools (DCPS) | 6531 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-21-2012 | $50,044.30 | Yes | Yes | | | $50,044.30 | Yes | ✔ | 03-13-2012 | $50,044.30 | | | | |
| District of Columbia Public Schools (DCPS) | 6532 | FFY11 | Title III, Part A - Language Acquisition | 02-21-2012 | $2,202.22 | Yes | Yes | | | $2,202.22 | Yes | ✔ | 03-13-2012 | $2,202.22 | | | | |
| District of Columbia Public Schools (DCPS) | 6324 | FFY11 | Title I, Part A (Formula) | 01-13-2012 | $67,459.57 | Yes | Yes | | | $67,459.57 | Yes | ✔ | 03-13-2012 | $67,459.57 | | | | |
| District of Columbia Public Schools (DCPS) | 6325 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-13-2012 | $9,691.08 | Yes | Yes | | | $9,691.08 | Yes | ✔ | 03-13-2012 | $9,691.08 | | | | |
| District of Columbia Public Schools (DCPS) | 6127 | FFY10 | Title I, Part A (Formula) | 12-07-2011 | $1,259,799.60 | Yes | Yes | | | $1,252,665.15 | Yes | ✔ | 12-09-2011 | $1,252,665.15 | | | | |
| District of Columbia Public Schools (DCPS) | 6128 | FFY10 | Title III, Part A - Language Acquisition | 12-07-2011 | $86,003.67 | Yes | Yes | | | $85,868.67 | Yes | ✔ | 12-21-2011 | $85,868.67 | | | | |
| District of Columbia Public Schools (DCPS) | 6091 | FFY09STCO | ARRA -Title I, Part A (Formula) | 12-02-2011 | $1,661,859.69 | Yes | No | Yes | Yes | $1,624,620.50 | Yes | ✔ | | $1,624,620.50 | | | | |
| District of Columbia Public Schools (DCPS) | 6046 | FFY09STCO | ARRA -Title I, Part A (Formula) | 11-23-2011 | $93,053.67 | Yes | Yes | | | $93,053.67 | Yes | ✔ | 12-09-2011 | $93,053.67 | | | | |
| District of Columbia Public Schools (DCPS) | 6047 | FFY09STCO | ARRA School Improvement 1003 (g) | 11-23-2011 | $35,058.17 | Yes | Yes | | | $35,058.17 | Yes | ✔ | 12-09-2011 | $35,058.17 | | | | |
| District of Columbia Public Schools (DCPS) | 6048 | FFY09STCO | ARRA -Title I, Part A (Formula) | 11-23-2011 | $51,421.63 | Yes | Yes | | | $51,421.63 | Yes | ✔ | 12-09-2011 | $51,421.63 | | | | |
| District of Columbia Public Schools (DCPS) | 6051 | FFY10 | Title I, Part A (Formula) | 11-23-2011 | $3,689.50 | Yes | Yes | | | $175.00 | Yes | ✔ | 12-21-2011 | $175.00 | | | | |
| District of Columbia Public Schools (DCPS) | 6052 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-23-2011 | $54,823.10 | Yes | Yes | | | $54,763.16 | Yes | ✔ | 12-09-2011 | $54,763.16 | | | | |
| District of Columbia Public Schools (DCPS) | 5998 | FFY10 | Title IV, Part B-21st CCLC | 11-17-2011 | $10,368.59 | Yes | Yes | | | $10,368.59 | Yes | ✔ | 12-01-2011 | $10,368.59 | | | | |
| District of Columbia Public Schools (DCPS) | 6000 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 11-17-2011 | $90,049.86 | Yes | Yes | | | $90,049.86 | Yes | ✔ | 12-09-2011 | $90,049.86 | | | | |
| District of Columbia Public Schools (DCPS) | 6003 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 11-17-2011 | $9,766.60 | Yes | Yes | | | $9,766.60 | Yes | ✔ | 12-09-2011 | $9,766.60 | | | | |
| District of Columbia Public Schools (DCPS) | 6006 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 11-17-2011 | $111,111.00 | Yes | Yes | | | $111,111.00 | Yes | ✔ | 12-09-2011 | $111,111.00 | | | | |
| District of Columbia Public Schools (DCPS) | 6018 | FFY09STCO | ARRA School Improvement 1003 (g) | 11-17-2011 | $16,362.95 | Yes | No | Yes | Yes | $16,362.95 | Yes | ✔ | 12-01-2011 | $16,362.95 | | | | |
| District of Columbia Public Schools (DCPS) | 6019 | FFY09STCO | ARRA -Title I, Part A (Formula) | 11-17-2011 | $386,800.00 | Yes | No | Yes | Yes | $386,800.00 | Yes | ✔ | 12-01-2011 | $386,800.00 | | | | |
| District of Columbia Public Schools (DCPS) | 6020 | FFY10 | Title II, Part A - Formula (Preparing, Training & | 11-17-2011 | $109,499.97 | Yes | Yes | | | $10,594.00 | Yes | ✔ | 12-01-2011 | $10,594.00 | | | | |

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| | | | Recruiting HQ Teachers/Principals) | | | | | | | | | | | | | | | |
| District of Columbia Public Schools (DCPS) | 6021 | FFY09STCO | ARRA School Improvement 1003 (g) | 11-17-2011 | $9,460.42 | Yes | Yes | | | $9,460.42 | Yes | ✔ | 12-01-2011 | $9,460.42 | | | | |
| District of Columbia Public Schools (DCPS) | 5981 | FFY09STCO | ARRA -Title I, Part A (Formula) | 11-16-2011 | $120,856.27 | Yes | No | Yes | Yes | $120,856.27 | Yes | ✔ | 12-01-2011 | $120,856.27 | | | | |
| District of Columbia Public Schools (DCPS) | 5983 | FFY09STCO | ARRA -Title I, Part A (Formula) | 11-16-2011 | $348,174.70 | Yes | No | Yes | Yes | $298,353.76 | Yes | ✔ | 12-09-2011 | $298,353.76 | | | | |
| District of Columbia Public Schools (DCPS) | 5986 | FFY09STCO | ARRA School Improvement 1003 (g) | 11-16-2011 | $66,655.88 | Yes | Yes | | | $64,947.88 | Yes | ✔ | 12-01-2011 | $64,947.88 | | | | |
| District of Columbia Public Schools (DCPS) | 5987 | FFY10 | Title I, Part A (Formula) | 11-16-2011 | $589,215.65 | Yes | Yes | | | $569,514.85 | Yes | ✔ | 12-01-2011 | $569,514.85 | | | | |
| District of Columbia Public Schools (DCPS) | 5988 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-16-2011 | $124,551.44 | Yes | Yes | | | $124,551.44 | Yes | ✔ | 12-01-2011 | $124,551.44 | | | | |
| District of Columbia Public Schools (DCPS) | 5989 | FFY10 | Title III, Part A - Language Acquisition | 11-16-2011 | $76,385.32 | Yes | Yes | | | $54,615.84 | Yes | ✔ | 12-05-2011 | $54,615.84 | | | | |
| District of Columbia Public Schools (DCPS) | 5990 | FFY10 | Title I, Part A (Formula) | 11-16-2011 | $648,893.83 | Yes | Yes | | | $337,144.79 | Yes | ✔ | 12-09-2011 | $337,144.79 | | | | |
| District of Columbia Public Schools (DCPS) | 5991 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-16-2011 | $338,492.17 | Yes | Yes | | | $338,492.17 | Yes | ✔ | 12-09-2011 | $338,492.17 | | | | |
| District of Columbia Public Schools (DCPS) | 5992 | FFY10 | Title III, Part A - Language Acquisition | 11-16-2011 | $337.36 | Yes | No | Yes | Yes | $337.36 | Yes | ✔ | 12-09-2011 | $337.36 | | | | |
| District of Columbia Public Schools (DCPS) | 6118 | FFY09 | Title III, Part A - Language Acquisition | 11-16-2011 | $14,356.42 | Yes | No | Yes | Yes | $14,356.42 | Yes | ✔ | 12-05-2011 | $14,356.42 | | | | |
| District of Columbia Public Schools (DCPS) | 6158 | FFY09 | Title I, Part A (Formula) | 11-16-2011 | $19,700.80 | Yes | Yes | | | $19,700.80 | Yes | ✔ | 12-01-2011 | $19,700.80 | | | | |
| District of Columbia Public Schools (DCPS) | 6159 | FFY09 | Title I, Part A (Formula) | 11-16-2011 | $311,749.04 | Yes | No | Yes | Yes | $311,749.04 | Yes | ✔ | 12-09-2011 | $311,749.04 | | | | |
| District of Columbia Public Schools (DCPS) | 5886 | FFY10 | Title IV, Part B-21st CCLC | 11-15-2011 | $30,689.50 | Yes | Yes | | | $30,689.50 | Yes | ✔ | 12-01-2011 | $30,689.50 | | | | |
| District of Columbia Public Schools (DCPS) | 5901 | FFY10 | Title IV, Part B-21st CCLC | 11-15-2011 | $32,130.28 | Yes | Yes | | | $19,432.29 | Yes | ✔ | 12-01-2011 | $19,432.29 | | | | |
| District of Columbia Public Schools (DCPS) | 5912 | FFY09STCO | ARRA -Title I, Part A (Formula) | 11-15-2011 | $540,944.56 | Yes | No | Yes | Yes | $540,944.56 | Yes | ✔ | 12-01-2011 | $540,944.56 | | | | |
| District of Columbia Public Schools (DCPS) | 5921 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 11-15-2011 | $463,653.04 | Yes | Yes | | | $463,653.04 | Yes | ✔ | 12-09-2011 | $463,653.04 | | | | |
| District of Columbia Public Schools (DCPS) | 5926 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 11-15-2011 | $27,900.00 | Yes | No | Yes | Yes | $27,900.00 | Yes | ✔ | 12-05-2011 | $27,900.00 | | | | |
| District of Columbia Public Schools (DCPS) | 5927 | FFY09STCO | ARRA School Improvement 1003 (g) | 11-15-2011 | $523,825.99 | Yes | No | Yes | Yes | $520,642.54 | Yes | ✔ | 12-01-2011 | $520,642.54 | | | | |
| District of Columbia Public Schools (DCPS) | 5928 | FFY09STCO | ARRA School Improvement 1003 (g) | 11-15-2011 | $528,846.66 | Yes | Yes | | | $528,846.66 | Yes | ✔ | 12-01-2011 | $528,846.66 | | | | |
| District of Columbia Public Schools (DCPS) | 5930 | FFY09CO | School Improvement 1003(g) | 11-15-2011 | $20,000.00 | Yes | Yes | | | $20,000.00 | Yes | ✔ | 12-09-2011 | $20,000.00 | | | | |

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| District of Columbia Public Schools (DCPS) | 5931 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 11-15-2011 | $13,760.30 | Yes | No | Yes | Yes | $13,760.30 | Yes | ✔ | 12-09-2011 | $13,760.30 | | | | |
| District of Columbia Public Schools (DCPS) | 5945 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 11-15-2011 | $6,300.00 | Yes | No | Yes | Yes | $6,300.00 | Yes | ✔ | 12-09-2011 | $6,300.00 | | | | |
| District of Columbia Public Schools (DCPS) | 5949 | FFY09CO | Title II, Part D-Enhancing Education Through Technology | 11-15-2011 | $14,249.31 | Yes | Yes | | | $14,249.31 | Yes | ✔ | 12-21-2011 | $14,249.31 | | | | |
| District of Columbia Public Schools (DCPS) | 5820 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 11-14-2011 | $188,802.41 | Yes | Yes | | | $188,802.41 | Yes | ✔ | 12-01-2011 | $188,802.41 | | | | |
| District of Columbia Public Schools (DCPS) | 5834 | FFY10 | ARRA - Race to the Top | 11-14-2011 | $545,129.05 | Yes | No | Yes | Yes | $532,849.05 | Yes | ✔ | 12-01-2011 | $532,849.05 | | | | |
| District of Columbia Public Schools (DCPS) | 5762 | FFY09CO | Title II, Part D-Enhancing Education Through Technology | 11-09-2011 | $7,062.99 | Yes | Yes | | | $7,062.99 | Yes | ✔ | 12-21-2011 | $7,062.99 | | | | |
| District of Columbia Public Schools (DCPS) | 5763 | FFY10 | Title IV, Part B-21st CCLC | 11-09-2011 | $15,291.04 | Yes | Yes | | | $15,291.04 | Yes | ✔ | 11-19-2011 | $15,291.04 | | | | |
| District of Columbia Public Schools (DCPS) | 5710 | FFY10 | ARRA - Race to the Top | 11-03-2011 | $135,010.96 | Yes | No | Yes | Yes | $135,010.96 | Yes | ✔ | 11-19-2011 | $135,010.96 | | | | |
| District of Columbia Public Schools (DCPS) | 5713 | FFY10 | ARRA - Race to the Top | 11-03-2011 | $323,717.04 | Yes | Yes | | | $71,269.56 | Yes | ✔ | 12-01-2011 | $71,269.56 | | | | |
| District of Columbia Public Schools (DCPS) | 5703 | FFY10 | Title X - McKinney Vento | 11-02-2011 | $27,350.00 | Yes | Yes | | | $27,350.00 | Yes | ✔ | 11-19-2011 | $27,350.00 | | | | |
| District of Columbia Public Schools (DCPS) | 5704 | FFY10 | Title I, Part A (Formula) | 11-02-2011 | $486,325.55 | Yes | Yes | | | $465,446.09 | Yes | ✔ | 11-19-2011 | $465,446.09 | | | | |
| District of Columbia Public Schools (DCPS) | 5705 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-02-2011 | $129,903.72 | Yes | No | Yes | Yes | $102,695.22 | Yes | ✔ | 12-01-2011 | $102,695.22 | | | | |
| District of Columbia Public Schools (DCPS) | 5706 | FFY09 | Title III, Part A - Language Acquisition | 11-02-2011 | $6,217.72 | Yes | Yes | | | $6,217.72 | Yes | ✔ | 11-19-2011 | $6,217.72 | | | | |
| District of Columbia Public Schools (DCPS) | 5707 | FFY09STCO | ARRA -Title I, Part A (Formula) | 11-02-2011 | $771,583.50 | Yes | Yes | | | $771,583.50 | Yes | ✔ | 11-19-2011 | $771,583.50 | | | | |
| District of Columbia Public Schools (DCPS) | 6155 | FFY09 | Title I, Part A (Formula) | 11-02-2011 | $20,879.46 | Yes | No | Yes | Yes | $20,879.46 | Yes | ✔ | 12-01-2011 | $20,879.46 | | | | |
| District of Columbia Public Schools (DCPS) | 5684 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 11-01-2011 | $641,228.50 | Yes | Yes | | | $641,228.50 | Yes | ✔ | 11-19-2011 | $641,228.50 | | | | |
| District of Columbia Public Schools (DCPS) | 5663 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 10-28-2011 | $8,093.39 | Yes | Yes | | | $8,093.39 | Yes | ✔ | 11-19-2011 | $8,093.39 | | | | |
| District of Columbia Public Schools (DCPS) | 5665 | FFY10 | Title IV, Part B-21st CCLC | 10-28-2011 | $5,454.42 | Yes | Yes | | | $5,454.42 | Yes | ✔ | 11-19-2011 | $5,454.42 | | | | |
| District of Columbia Public Schools (DCPS) | 5666 | FFY09STCO | ARRA School Improvement 1003 (g) | 10-28-2011 | $35,393.90 | Yes | Yes | | | $35,393.90 | Yes | ✔ | 12-01-2011 | $35,393.90 | | | | |
| District of Columbia Public Schools (DCPS) | 5839 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 10-28-2011 | $18,645.95 | Yes | Yes | | | $18,645.95 | Yes | ✔ | 12-01-2011 | $18,645.95 | | | | |
| District of Columbia Public Schools (DCPS) | 5643 | FFY10 | ARRA - Race to the Top | 10-25-2011 | $993,632.60 | Yes | No | Yes | Yes | $993,632.00 | Yes | ✔ | 11-19-2011 | $993,632.00 | | | | |
| | 5578 | FFY09STCO | ARRA -Title I, Part A (Formula) | 10-13-2011 | $4,116,706.16 | Yes | Yes | | | $4,116,706.16 | Yes | ✔ | 11-19-2011 | $4,116,706.16 | | | | |

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| District of Columbia Public Schools (DCPS) | | | | | | | | | | | | | | | | | | |
| District of Columbia Public Schools (DCPS) | 5580 | FFY09CO | Title II, Part D-Enhancing Education Through Technology | 10-13-2011 | $37,533.10 | Yes | Yes | | | $37,533.10 | Yes | ✔ | 10-07-2011 | $37,533.10 | | | | |
| District of Columbia Public Schools (DCPS) | 5585 | FFY10 | Title IV, Part B-21st CCLC | 10-13-2011 | $30,427.06 | Yes | Yes | | | $30,427.06 | Yes | ✔ | 12-09-2011 | $30,427.06 | | | | |
| District of Columbia Public Schools (DCPS) | 5575 | FFY10 | Title I, Part A (Formula) | 10-12-2011 | $403,707.30 | Yes | Yes | | | $393,656.61 | Yes | ✔ | 11-14-2011 | $393,656.61 | | | | |
| District of Columbia Public Schools (DCPS) | 5576 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-12-2011 | $955,330.90 | Yes | Yes | | | $955,330.90 | Yes | ✔ | 11-14-2011 | $955,330.90 | | | | |
| District of Columbia Public Schools (DCPS) | 5577 | FFY10 | Title III, Part A - Language Acquisition | 10-12-2011 | $8,282.50 | Yes | Yes | | | $7,127.50 | Yes | ✔ | 11-14-2011 | $7,127.50 | | | | |
| District of Columbia Public Schools (DCPS) | 6173 | FFY09 | Title I, Part A (Formula) | 10-12-2011 | $10,050.69 | Yes | Yes | | | $10,050.69 | Yes | ✔ | 11-14-2011 | $10,050.69 | | | | |
| District of Columbia Public Schools (DCPS) | 5529 | FFY09 | Title I, Part A (Formula) | 10-07-2011 | $8,172.35 | Yes | Yes | | | $8,172.35 | Yes | ✔ | 11-14-2011 | $8,172.35 | | | | |
| District of Columbia Public Schools (DCPS) | 5494 | FFY09CO | School Improvement 1003(g) | 10-05-2011 | $17,142.17 | Yes | Yes | | | $17,142.17 | Yes | ✔ | 11-14-2011 | $17,142.17 | | | | |
| District of Columbia Public Schools (DCPS) | 5501 | FFY10 | ARRA - Race to the Top | 10-05-2011 | $1,730,098.75 | Yes | Yes | | | $1,651,869.46 | Yes | ✔ | 10-14-2011 | $1,651,869.46 | | | | |
| District of Columbia Public Schools (DCPS) | 5490 | FFY10 | ARRA - Race to the Top | 09-30-2011 | $113,640.33 | Yes | Yes | | | $113,640.33 | Yes | ✔ | 10-18-2011 | $113,640.33 | | | | |
| District of Columbia Public Schools (DCPS) | 5398 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-23-2011 | $284,935.09 | Yes | Yes | | | $284,935.09 | Yes | ✔ | 11-19-2011 | $284,935.09 | | | | |
| District of Columbia Public Schools (DCPS) | 5400 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 09-23-2011 | $6,474.70 | Yes | Yes | | | $6,474.70 | Yes | ✔ | 11-14-2011 | $6,474.70 | | | | |
| District of Columbia Public Schools (DCPS) | 5401 | FFY10 | Title IV, Part B-21st CCLC | 09-23-2011 | $4,363.54 | Yes | Yes | | | $4,363.54 | Yes | ✔ | 10-18-2011 | $4,363.54 | | | | |
| District of Columbia Public Schools (DCPS) | 5402 | FFY09STCO | ARRA School Improvement 1003 (g) | 09-23-2011 | $25,437.65 | Yes | Yes | | | $25,437.65 | Yes | ✔ | 10-25-2011 | $25,437.65 | | | | |
| District of Columbia Public Schools (DCPS) | 5407 | FFY09 | Title I, Part A (Formula) | 09-23-2011 | $567,985.10 | Yes | Yes | | | $567,985.10 | Yes | ✔ | 08-22-2011 | $567,985.10 | | | | |
| District of Columbia Public Schools (DCPS) | 5408 | FFY09 | Title III, Part A - Language Acquisition | 09-23-2011 | $10,684.10 | Yes | Yes | | | $1,199.45 | Yes | ✔ | 12-05-2011 | $1,199.45 | | | | |
| District of Columbia Public Schools (DCPS) | 5410 | FFY10 | Title I, Part A (Formula) | 09-23-2011 | $329,888.06 | Yes | Yes | | | $301,656.46 | Yes | ✔ | 10-18-2011 | $301,656.46 | | | | |
| District of Columbia Public Schools (DCPS) | 5823 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 09-23-2011 | $14,916.78 | Yes | Yes | | | $14,916.78 | Yes | ✔ | 12-01-2011 | $14,916.78 | | | | |
| District of Columbia Public Schools (DCPS) | 6165 | FFY09 | Title I, Part A (Formula) | 09-23-2011 | $5,899.69 | Yes | No | Yes | Yes | $5,899.69 | Yes | ✔ | 10-18-2011 | $5,899.69 | | | | |
| District of Columbia Public Schools (DCPS) | 5392 | FFY09STCO | ARRA - Title X - McKinney Vento | 09-22-2011 | $63,675.00 | Yes | Yes | | | $58,292.66 | Yes | ✔ | 10-18-2011 | $58,292.66 | | | | |
| District of Columbia Public Schools (DCPS) | 5377 | FFY09CO | Title II, Part D-Enhancing Education Through Technology | 09-20-2011 | $39,866.04 | Yes | Yes | | | $39,866.04 | Yes | ✔ | 12-07-2011 | $39,866.04 | | | | |

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| District of Columbia Public Schools (DCPS) | 5359 | FFY10 | ARRA - Race to the Top | 09-16-2011 | $12,780.00 | Yes | Yes | | | $12,780.00 | Yes | ✔ | 10-06-2011 | $12,780.00 | | | | |
| District of Columbia Public Schools (DCPS) | 5324 | FFY10 | Title IV, Part B-21st CCLC | 09-09-2011 | $66,380.44 | Yes | Yes | | | $64,580.38 | Yes | ✔ | 10-18-2011 | $64,580.38 | | | | |
| District of Columbia Public Schools (DCPS) | 5320 | FFY09STCO | ARRA School Improvement 1003 (g) | 09-08-2011 | $360,358.16 | Yes | Yes | | | $360,358.16 | Yes | ✔ | 10-25-2011 | $360,358.16 | | | | |
| District of Columbia Public Schools (DCPS) | 5305 | FFY10 | Title I, Part A (Formula) | 09-06-2011 | $627,747.79 | Yes | Yes | | | $307,311.65 | Yes | ✔ | 10-18-2011 | $307,311.65 | | | | |
| District of Columbia Public Schools (DCPS) | 5306 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-06-2011 | $201,181.73 | Yes | Yes | | | $201,181.73 | Yes | ✔ | 10-18-2011 | $201,181.73 | | | | |
| District of Columbia Public Schools (DCPS) | 5307 | FFY10 | Title III, Part A - Language Acquisition | 09-06-2011 | $23,367.57 | Yes | No | Yes | Yes | $8,494.06 | Yes | ✔ | 10-18-2011 | $8,494.06 | | | | |
| District of Columbia Public Schools (DCPS) | 6117 | FFY09 | Title III, Part A - Language Acquisition | 09-06-2011 | $8,710.31 | Yes | Yes | | | $8,710.31 | Yes | ✔ | 10-18-2011 | $8,710.31 | | | | |
| District of Columbia Public Schools (DCPS) | 6154 | FFY09 | Title I, Part A (Formula) | 09-06-2011 | $303,566.58 | Yes | No | Yes | Yes | $303,566.58 | Yes | ✔ | 10-18-2011 | $303,566.58 | | | | |
| District of Columbia Public Schools (DCPS) | 5296 | FFY10 | Title I, Part A (Formula) | 09-02-2011 | $809,912.10 | Yes | Yes | | | $723,836.20 | Yes | ✔ | 10-18-2011 | $723,836.20 | | | | |
| District of Columbia Public Schools (DCPS) | 5297 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-02-2011 | $42,452.01 | Yes | Yes | | | $42,452.01 | Yes | ✔ | 10-18-2011 | $42,452.01 | | | | |
| District of Columbia Public Schools (DCPS) | 5298 | FFY09 | Title III, Part A - Language Acquisition | 09-02-2011 | $27,863.83 | Yes | No | Yes | Yes | $27,863.83 | Yes | ✔ | 10-18-2011 | $27,863.83 | | | | |
| District of Columbia Public Schools (DCPS) | 6153 | FFY09 | Title I, Part A (Formula) | 09-02-2011 | $80,613.15 | Yes | No | Yes | Yes | $80,613.15 | Yes | ✔ | 10-18-2011 | $80,613.15 | | | | |
| District of Columbia Public Schools (DCPS) | 5291 | FFY09STCO | ARRA School Improvement 1003 (g) | 09-01-2011 | $1,058,207.30 | Yes | Yes | | | $1,058,207.30 | Yes | ✔ | 10-18-2011 | $1,058,207.30 | | | | |
| District of Columbia Public Schools (DCPS) | 5216 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 08-19-2011 | $18,250.39 | Yes | Yes | | | $18,250.39 | Yes | ✔ | 12-09-2011 | $18,250.39 | | | | |
| District of Columbia Public Schools (DCPS) | 5222 | FFY10 | Title IV, Part B-21st CCLC | 08-19-2011 | $4,236.43 | Yes | Yes | | | $4,236.43 | Yes | ✔ | 09-09-2011 | $4,236.43 | | | | |
| District of Columbia Public Schools (DCPS) | 5207 | FFY10 | Title I, Part A (Formula) | 08-18-2011 | $665,367.26 | Yes | Yes | | | $417,215.29 | Yes | ✔ | 09-09-2011 | $417,215.29 | | | | |
| District of Columbia Public Schools (DCPS) | 5217 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-18-2011 | $257,087.27 | Yes | No | Yes | Yes | $250,824.69 | Yes | ✔ | 10-06-2011 | $250,824.69 | | | | |
| District of Columbia Public Schools (DCPS) | 6148 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-18-2011 | $6,262.58 | Yes | No | Yes | Yes | $6,262.58 | Yes | ✔ | 10-06-2011 | $6,262.58 | | | | |
| District of Columbia Public Schools (DCPS) | 6164 | FFY09 | Title I, Part A (Formula) | 08-18-2011 | $248,151.97 | Yes | No | Yes | Yes | $248,151.97 | Yes | ✔ | 09-09-2011 | $248,151.97 | | | | |
| District of Columbia Public Schools (DCPS) | 5201 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-17-2011 | $290,270.42 | Yes | No | Yes | Yes | $267,937.56 | Yes | ✔ | 09-09-2011 | $267,937.56 | | | | |
| | 6147 | FFY09 | | 08-17-2011 | $22,332.86 | Yes | No | Yes | Yes | $22,332.86 | Yes | ✔ | 09-09-2011 | $22,332.86 | | | | |

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| District of Columbia Public Schools (DCPS) | | | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | | | | | | | | | | | | | | | |
| District of Columbia Public Schools (DCPS) | 5059 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 07-28-2011 | $14,220.95 | Yes | Yes | Yes | No | $14,220.95 | Yes | ✔ | | | | | | |
| District of Columbia Public Schools (DCPS) | 5061 | FFY09STCO | ARRA School Improvement 1003 (g) | 07-28-2011 | $28,902.61 | Yes | Yes | | | $28,902.61 | Yes | ✔ | 09-09-2011 | $28,902.61 | | | | |
| District of Columbia Public Schools (DCPS) | 5064 | FFY10 | Title IV, Part B-21st CCLC | 07-28-2011 | $4,146.05 | Yes | Yes | | | $4,146.05 | Yes | ✔ | 08-17-2011 | $4,146.05 | | | | |
| District of Columbia Public Schools (DCPS) | 5065 | FFY10 | Title I, Part A (Formula) | 07-28-2011 | $1,180,489.68 | Yes | No | Yes | Yes | $834,415.22 | Yes | ✔ | 08-17-2011 | $834,415.22 | | | | |
| District of Columbia Public Schools (DCPS) | 5066 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-28-2011 | $123,098.07 | Yes | Yes | | | $123,098.07 | Yes | ✔ | 08-17-2011 | $123,098.07 | | | | |
| District of Columbia Public Schools (DCPS) | 5067 | FFY09CO | Title III, Part A - Language Acquisition | 07-28-2011 | $32,620.21 | Yes | Yes | | | $32,620.21 | Yes | ✔ | 08-17-2011 | $32,620.21 | | | | |
| District of Columbia Public Schools (DCPS) | 6152 | FFY09 | Title I, Part A (Formula) | 07-28-2011 | $346,074.46 | Yes | No | Yes | Yes | $346,074.46 | Yes | ✔ | 08-17-2011 | $346,074.46 | | | | |
| District of Columbia Public Schools (DCPS) | 4980 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-14-2011 | $2,404,616.80 | Yes | Yes | | | $470,560.70 | Yes | ✔ | 08-01-2011 | $470,560.70 | | | | |
| District of Columbia Public Schools (DCPS) | 6146 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-14-2011 | $1,934,602.62 | Yes | No | Yes | Yes | $1,934,056.10 | Yes | ✔ | 08-01-2011 | $2,043,087.99 | | | | |
| District of Columbia Public Schools (DCPS) | 4944 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 07-11-2011 | $33,474.37 | Yes | Yes | | | $33,474.37 | Yes | ✔ | 08-17-2011 | $33,474.37 | | | | |
| District of Columbia Public Schools (DCPS) | 4945 | FFY09STCO | ARRA School Improvement 1003 (g) | 07-11-2011 | $11,123.81 | Yes | Yes | | | $10,598.81 | Yes | ✔ | 08-01-2011 | $10,598.81 | | | | |
| District of Columbia Public Schools (DCPS) | 4947 | FFY09CO | Title II, Part D- Enhancing Education Through Technology | 07-11-2011 | $106,624.09 | Yes | Yes | | | $106,624.09 | Yes | ✔ | 12-07-2011 | $106,624.09 | | | | |
| District of Columbia Public Schools (DCPS) | 4884 | FFY10 | Title X - McKinney Vento | 06-29-2011 | $24,041.00 | Yes | Yes | | | $24,041.00 | Yes | ✔ | 08-17-2011 | $24,041.00 | | | | |
| District of Columbia Public Schools (DCPS) | 4885 | FFY09STCO | ARRA - Title X - McKinney Vento | 06-29-2011 | $28,992.00 | Yes | Yes | | | $28,992.00 | Yes | ✔ | 08-01-2011 | $28,992.00 | | | | |
| District of Columbia Public Schools (DCPS) | 4865 | FFY10 | ARRA - Race to the Top | 06-28-2011 | $636,172.93 | Yes | Yes | | | $636,172.93 | Yes | ✔ | 08-01-2011 | $636,172.93 | | | | |
| District of Columbia Public Schools (DCPS) | 4787 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-21-2011 | $292,832.92 | Yes | Yes | | | $292,832.92 | Yes | ✔ | 07-11-2011 | $292,832.92 | | | | |
| District of Columbia Public Schools (DCPS) | 4760 | FFY09STCO | ARRA School Improvement 1003 (g) | 06-17-2011 | $26,640.54 | Yes | Yes | | | $26,640.54 | Yes | ✔ | 08-01-2011 | $26,640.54 | | | | |
| District of Columbia Public Schools (DCPS) | 4762 | FFY10 | Title I, Part A (Formula) | 06-17-2011 | $391,335.66 | Yes | No | Yes | Yes | $339,025.66 | Yes | ✔ | 07-11-2011 | $339,025.66 | | | | |
| District of Columbia Public Schools (DCPS) | 6163 | FFY09 | Title I, Part A (Formula) | 06-17-2011 | $52,310.00 | Yes | No | Yes | Yes | $52,310.00 | Yes | ✔ | 07-11-2011 | $52,310.00 | | | | |

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| District of Columbia Public Schools (DCPS) | 4757 | FFY10 | Title I, Part A (Formula) | 06-16-2011 | $1,042,821.39 | Yes | No | Yes | Yes | $662,632.71 | Yes | ✔ | 07-11-2011 | $662,632.71 | | | | |
| District of Columbia Public Schools (DCPS) | 4758 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-16-2011 | $111,111.53 | Yes | Yes | | | $111,111.53 | Yes | ✔ | 07-11-2011 | $111,111.53 | | | | |
| District of Columbia Public Schools (DCPS) | 4759 | FFY09 | Title III, Part A - Language Acquisition | 06-16-2011 | $12,218.74 | Yes | Yes | | | $11,190.80 | Yes | ✔ | 06-30-2011 | $11,190.80 | | | | |
| District of Columbia Public Schools (DCPS) | 5318 | FFY09 | Title III, Part A - Language Acquisition | 06-16-2011 | $4,398.09 | Yes | Yes | | | $4,398.09 | | ✔ | 06-30-2011 | $4,398.09 | | | | |
| District of Columbia Public Schools (DCPS) | 6151 | FFY09 | Title I, Part A (Formula) | 06-16-2011 | $380,188.68 | Yes | No | Yes | Yes | $380,188.68 | Yes | ✔ | 07-11-2011 | $380,188.68 | | | | |
| District of Columbia Public Schools (DCPS) | 5845 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 06-15-2011 | $16,945.58 | Yes | Yes | | | $16,945.58 | Yes | ✔ | 12-01-2011 | $16,945.58 | | | | |
| District of Columbia Public Schools (DCPS) | 4690 | FFY10 | Title IV, Part B-21st CCLC | 06-09-2011 | $4,363.53 | Yes | Yes | | | $4,363.53 | Yes | ✔ | 08-01-2011 | $4,363.53 | | | | |
| District of Columbia Public Schools (DCPS) | 4667 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 06-07-2011 | $138,601.25 | Yes | Yes | | | $138,601.25 | Yes | ✔ | 12-09-2011 | $138,601.25 | | | | |
| District of Columbia Public Schools (DCPS) | 4677 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 06-07-2011 | $213,280.00 | Yes | Yes | | | $213,280.00 | Yes | ✔ | 06-22-2011 | $213,280.00 | | | | |
| District of Columbia Public Schools (DCPS) | 4660 | FFY10 | Title I, Part A (Formula) | 06-03-2011 | $723,164.46 | Yes | Yes | | | $347,509.91 | Yes | ✔ | 06-29-2011 | $347,509.91 | | | | |
| District of Columbia Public Schools (DCPS) | 4661 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 06-03-2011 | $356,102.50 | Yes | Yes | | | $356,102.50 | Yes | ✔ | 06-22-2011 | $356,102.50 | | | | |
| District of Columbia Public Schools (DCPS) | 6162 | FFY09 | Title I, Part A (Formula) | 06-03-2011 | $375,654.55 | Yes | No | Yes | Yes | $375,654.55 | Yes | ✔ | 06-29-2011 | $375,654.55 | | | | |
| District of Columbia Public Schools (DCPS) | 4633 | FFY09STCO | ARRA School Improvement 1003 (g) | 05-31-2011 | $13,786.52 | Yes | Yes | | | $13,786.52 | Yes | ✔ | 08-01-2011 | $13,786.52 | | | | |
| District of Columbia Public Schools (DCPS) | 4497 | FFY10 | Title I, Part A (Formula) | 05-04-2011 | $2,594,244.08 | Yes | Yes | | | $1,641,008.42 | Yes | ✔ | 06-22-2011 | $1,641,008.42 | | | | |
| District of Columbia Public Schools (DCPS) | 6161 | FFY09 | Title I, Part A (Formula) | 05-04-2011 | $953,235.66 | Yes | No | Yes | Yes | $953,235.66 | Yes | ✔ | 06-22-2011 | $953,235.66 | | | | |
| District of Columbia Public Schools (DCPS) | 4486 | FFY09CO | Title II, Part D-Enhancing Education Through Technology | 05-03-2011 | $8,151.03 | Yes | Yes | | Yes | $8,151.03 | Yes | ✔ | 10-07-2011 | $8,151.03 | | | | |
| District of Columbia Public Schools (DCPS) | 4468 | FFY10 | Title I, Part A (Formula) | 04-29-2011 | $1,617,441.23 | Yes | Yes | | | $1,554,261.12 | Yes | ✔ | 06-22-2011 | $1,554,261.12 | | | | |
| District of Columbia Public Schools (DCPS) | 4469 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-29-2011 | $364,184.92 | Yes | No | Yes | Yes | $364,184.92 | Yes | ✔ | 06-22-2011 | $364,184.92 | | | | |
| District of Columbia Public Schools (DCPS) | 4470 | FFY09 | Title III, Part A - Language Acquisition | 04-29-2011 | $9,575.96 | Yes | No | Yes | Yes | $9,575.96 | Yes | ✔ | 06-29-2011 | $9,575.96 | | | | |
| District of Columbia Public Schools (DCPS) | 4471 | FFY10 | Title IV, Part B-21st CCLC | 04-29-2011 | $19,490.23 | Yes | Yes | | | $18,210.23 | Yes | ✔ | 06-03-2011 | $18,210.23 | | | | |
| District of Columbia Public Schools (DCPS) | 4473 | FFY09STCO | ARRA School Improvement 1003 (g) | 04-29-2011 | $198,814.11 | No | No | Yes | Yes | $155,576.85 | Yes | ✔ | 08-17-2011 | $155,576.85 | | | | |
| | 4476 | FFY09CO | | 04-29-2011 | $1,979.00 | Yes | No | Yes | Yes | $1,228.00 | Yes | ✔ | 08-17-2011 | $1,228.00 | | | | |

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| District of Columbia Public Schools (DCPS) | | | School Improvement 1003(g) | | | | | | | | | | | | | | | |
| District of Columbia Public Schools (DCPS) | 4479 | FFY09CO | Title II, Part D-Enhancing Education Through Technology | 04-29-2011 | $21,384.00 | Yes | Yes | | Yes | $21,384.00 | Yes | ✔ | 12-07-2011 | $21,384.00 | | | | |
| District of Columbia Public Schools (DCPS) | 6160 | FFY09 | Title I, Part A (Formula) | 04-29-2011 | $63,180.11 | Yes | No | Yes | Yes | $63,180.11 | Yes | ✔ | 06-22-2011 | $63,180.11 | | | | |
| District of Columbia Public Schools (DCPS) | 4420 | FFY09STCO | ARRA -Title I, Part A (Formula) | 04-28-2011 | $5,689,053.62 | Yes | Yes | | | $1,413,808.13 | Yes | ✔ | 07-11-2011 | $1,413,808.13 | | | | |
| District of Columbia Public Schools (DCPS) | 4409 | FFY10 | SWP Consolidated | 04-26-2011 | $14,764,161.01 | Yes | Yes | | | $14,544,699.14 | Yes | ✔ | 05-17-2011 | $14,544,699.14 | | | | |
| District of Columbia Public Schools (DCPS) | 4410 | FFY10 | SWP Consolidated | 04-26-2011 | $896,100.00 | Yes | Yes | | | $896,100.00 | Yes | ✔ | 05-17-2011 | $896,100.00 | | | | |
| District of Columbia Public Schools (DCPS) | 6086 | FFY10 | SWP Consolidated | 04-26-2011 | $219,461.87 | Yes | Yes | | | $219,461.87 | Yes | ✔ | 05-17-2011 | $219,461.87 | | | | |
| District of Columbia Public Schools (DCPS) | 4406 | FFY09STCO | ARRA School Improvement 1003 (g) | 04-25-2011 | $142,601.27 | Yes | Yes | | | $142,601.27 | Yes | ✔ | 06-03-2011 | $142,601.27 | | | | |
| District of Columbia Public Schools (DCPS) | 4394 | FFY10 | Title I, Part A (Formula) | 04-21-2011 | $634,639.22 | Yes | No | Yes | Yes | $563,374.25 | Yes | ✔ | 06-22-2011 | $563,374.25 | | | | |
| District of Columbia Public Schools (DCPS) | 4395 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-21-2011 | $41,694.00 | Yes | No | Yes | Yes | $41,694.00 | Yes | ✔ | 06-22-2011 | $41,694.00 | | | | |
| District of Columbia Public Schools (DCPS) | 4396 | FFY09 | Title III, Part A - Language Acquisition | 04-21-2011 | $29,781.01 | Yes | No | Yes | Yes | $28,981.01 | Yes | ✔ | 06-22-2011 | $28,981.01 | | | | |
| District of Columbia Public Schools (DCPS) | 4398 | FFY10 | Title IV, Part B-21st CCLC | 04-21-2011 | $3,612.60 | Yes | Yes | | | $2,607.60 | Yes | ✔ | 06-03-2011 | $2,607.60 | | | | |
| District of Columbia Public Schools (DCPS) | 4400 | FFY10 | Title I, Part A (Formula) | 04-21-2011 | $562,482.11 | Yes | No | Yes | Yes | $139,142.13 | Yes | ✔ | 06-22-2011 | $139,142.13 | | | | |
| District of Columbia Public Schools (DCPS) | 4401 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-21-2011 | $55,514.95 | Yes | No | Yes | Yes | $55,514.95 | Yes | ✔ | 06-22-2011 | $55,514.95 | | | | |
| District of Columbia Public Schools (DCPS) | 4402 | FFY09 | Title III, Part A - Language Acquisition | 04-21-2011 | $17,021.20 | Yes | No | Yes | Yes | $17,021.20 | Yes | ✔ | 06-29-2011 | $17,021.20 | | | | |
| District of Columbia Public Schools (DCPS) | 6149 | FFY09 | Title I, Part A (Formula) | 04-21-2011 | $123,339.98 | Yes | No | Yes | Yes | $123,339.98 | Yes | ✔ | 06-22-2011 | $123,339.98 | | | | |
| District of Columbia Public Schools (DCPS) | 6150 | FFY09 | Title I, Part A (Formula) | 04-21-2011 | $71,264.97 | Yes | No | Yes | Yes | $71,264.97 | Yes | ✔ | 06-22-2011 | $71,264.97 | | | | |
| District of Columbia Public Schools (DCPS) | 4242 | FFY10 | ARRA - Race to the Top | 04-05-2011 | $624,813.48 | Yes | No | Yes | Yes | $624,813.48 | Yes | ✔ | 06-13-2011 | $624,813.48 | | | | |
| District of Columbia Public Schools (DCPS) | 4244 | FFY10 | Title IV, Part B-21st CCLC | 04-04-2011 | $10,958.70 | Yes | Yes | | | $10,958.70 | Yes | ✔ | 05-17-2011 | $10,958.70 | | | | |
| District of Columbia Public Schools (DCPS) | 3968 | FFY09STCO | ARRA School Improvement 1003 (g) | 03-03-2011 | $21,906.80 | Yes | Yes | | Yes | $21,906.80 | Yes | ✔ | 06-03-2011 | $21,906.80 | | | | |
| District of Columbia Public Schools (DCPS) | 3943 | FFY10 | Title IV, Part B-21st CCLC | 03-01-2011 | $7,249.01 | No | Yes | Yes | | $7,249.01 | Yes | ✔ | 05-17-2011 | $7,249.01 | | | | |
| District of Columbia Public Schools (DCPS) | 3884 | FFY10 | ARRA - Race to the Top | 02-18-2011 | $1,448,167.38 | Yes | Yes | | | $1,417,743.88 | Yes | ✔ | 05-17-2011 | $1,417,743.88 | | | | |
| | 3595 | FFY09ST | | 01-03-2011 | $2,900,939.61 | Yes | Yes | | | $1,013,483.00 | Yes | ✔ | | $1,013,483.00 | | | | |

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| District of Columbia Public Schools (DCPS) | | | ARRA -Title I, Part A (Formula) | | | | | | | | | | | | | | | |
| District of Columbia Public Schools (DCPS) | 3584 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-23-2010 | $1,097,734.61 | No | No | Yes | Yes | $1,097,734.61 | | ✔ | | $1,097,734.61 | | | | |
| District of Columbia Public Schools (DCPS) | 3458 | FFY09ST | ARRA - Title I, Part A-School Improvement 1003 (a) | 12-16-2010 | $373,647.71 | Yes | Yes | | | $373,349.71 | Yes | ✔ | | $373,349.71 | | | | |
| District of Columbia Public Schools (DCPS) | 3460 | FFY09 | Title I, Part A-School Improvement 1003 (a) | 12-16-2010 | $688,378.17 | Yes | Yes | | | $688,378.17 | Yes | ✔ | | $688,378.17 | | | | |
| District of Columbia Public Schools (DCPS) | 3463 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-16-2010 | $1,478,009.17 | Yes | Yes | | | $1,478,009.17 | Yes | ✔ | | $1,478,009.17 | | | | |
| District of Columbia Public Schools (DCPS) | 3433 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-15-2010 | $1,174,655.72 | Yes | Yes | | | $1,174,655.72 | Yes | ✔ | | $1,174,655.72 | | | | |
| District of Columbia Public Schools (DCPS) | 3438 | FFY09 | Title I, Part A (Formula) | 12-15-2010 | $836,254.17 | Yes | Yes | | | $829,198.12 | Yes | ✔ | | $829,198.12 | | | | |
| District of Columbia Public Schools (DCPS) | 3446 | FFY09 | Title I, Part A (Formula) | 12-15-2010 | $630,201.00 | Yes | Yes | | | $561,615.95 | Yes | ✔ | | $561,615.95 | | | | |
| District of Columbia Public Schools (DCPS) | 3400 | FFY09 | Title I, Part A (Formula) | 12-10-2010 | $286,617.06 | Yes | Yes | | | $236,617.06 | Yes | ✔ | | $236,617.06 | | | | |
| District of Columbia Public Schools (DCPS) | 3389 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-09-2010 | $3,930,301.47 | Yes | Yes | | | $3,930,301.47 | Yes | ✔ | | $3,930,301.47 | | | | |
| District of Columbia Public Schools (DCPS) | 3390 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-09-2010 | $2,113,819.48 | Yes | Yes | | | $1,092,821.59 | Yes | ✔ | | $1,092,821.59 | | | | |
| District of Columbia Public Schools (DCPS) | 3367 | FFY09 | SWP Consolidated | 12-08-2010 | $602,630.92 | Yes | Yes | | | $600,132.03 | No | ✔ | | $600,132.03 | | | | |
| District of Columbia Public Schools (DCPS) | 3368 | FFY09 | SWP Consolidated | 12-08-2010 | $1,013,035.45 | Yes | Yes | | | $1,008,649.27 | No | ✔ | | $1,008,649.27 | | | | |
| District of Columbia Public Schools (DCPS) | 3370 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-08-2010 | $1,466,455.19 | Yes | Yes | | | $1,466,455.19 | Yes | ✔ | | $1,466,455.19 | | | | |
| District of Columbia Public Schools (DCPS) | 3328 | FFY09 | Title I, Part A (Formula) | 11-23-2010 | $1,951,610.15 | Yes | Yes | | | $1,904,756.38 | Yes | ✔ | | $1,904,756.38 | | | | |
| District of Columbia Public Schools (DCPS) | 3329 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-23-2010 | $217,024.84 | Yes | Yes | | | $130,847.60 | Yes | ✔ | | $130,847.60 | | | | |
| District of Columbia Public Schools (DCPS) | 3330 | FFY09 | Title III, Part A - Language Acquisition | 11-23-2010 | $19,558.25 | Yes | Yes | | | $10,311.16 | | ✔ | | $10,311.16 | | | | |
| District of Columbia Public Schools (DCPS) | 3331 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 11-23-2010 | $140,558.90 | Yes | Yes | | | $138,031.90 | Yes | ✔ | 12-28-2010 | $138,031.90 | | | | |
| District of Columbia Public Schools (DCPS) | 3313 | FFY09ST | ARRA - Title X - McKinney Vento | 11-19-2010 | $35,940.00 | Yes | Yes | | | $35,940.00 | Yes | ✔ | | $35,940.00 | | | | |
| District of Columbia Public Schools (DCPS) | 3316 | FFY09 | Title I, Part A (Formula) | 11-19-2010 | $660,980.62 | Yes | Yes | | | $581,246.31 | Yes | ✔ | | $581,246.31 | | | | |
| District of Columbia Public Schools (DCPS) | 3317 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-19-2010 | $274,514.59 | Yes | Yes | | | $274,514.59 | Yes | ✔ | | $274,514.59 | | | | |
| District of Columbia Public Schools (DCPS) | 3318 | FFY09 | Title III, Part A - Language Acquisition | 11-19-2010 | $12,058.00 | Yes | Yes | | | $12,058.00 | Yes | ✔ | | $12,058.00 | | | | |

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| District of Columbia Public Schools (DCPS) | 3319 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 11-19-2010 | $5,248.50 | Yes | Yes | | | $5,248.50 | Yes | ✔ | 12-30-2010 | $5,248.50 | | | | |
| District of Columbia Public Schools (DCPS) | 3148 | FFY09 | Title I, Part A (Formula) | 11-05-2010 | $3,537,035.09 | Yes | Yes | | | $3,260,334.43 | Yes | ✔ | | $3,260,334.43 | | | | |
| District of Columbia Public Schools (DCPS) | 3149 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-05-2010 | $1,714,667.36 | Yes | Yes | | | $1,714,667.36 | Yes | ✔ | | $1,714,667.36 | | | | |
| District of Columbia Public Schools (DCPS) | 3150 | FFY09 | Title III, Part A - Language Acquisition | 11-05-2010 | $197,136.32 | Yes | Yes | | | $193,648.88 | Yes | ✔ | | $193,648.88 | | | | |
| District of Columbia Public Schools (DCPS) | 3151 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 11-05-2010 | $192,854.34 | Yes | Yes | | | $86,058.70 | Yes | ✔ | 12-30-2010 | $86,058.70 | | | | |
| District of Columbia Public Schools (DCPS) | 3161 | FFY09 | Title I, Part A (Formula) | 11-05-2010 | $2,677,282.75 | Yes | Yes | Yes | Yes | $321,971.45 | Yes | ✔ | | $321,971.45 | | | | |
| District of Columbia Public Schools (DCPS) | 3162 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-05-2010 | $360,363.51 | Yes | Yes | | | $74,548.15 | Yes | ✔ | | $74,548.15 | | | | |
| District of Columbia Public Schools (DCPS) | 3163 | FFY09 | Title III, Part A - Language Acquisition | 11-05-2010 | $71,563.81 | Yes | Yes | | | $10,167.84 | Yes | ✔ | | $10,167.81 | | | | |
| District of Columbia Public Schools (DCPS) | 3172 | FFY09 | Title I, Part A (Formula) | 11-05-2010 | $632,988.84 | Yes | Yes | | | $631,103.79 | Yes | ✔ | | $631,103.79 | | | | |
| District of Columbia Public Schools (DCPS) | 3173 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-05-2010 | $192,172.42 | Yes | Yes | | | $192,172.42 | Yes | ✔ | | $192,172.42 | | | | |
| District of Columbia Public Schools (DCPS) | 3008 | FFY09 | Title I, Part A (Formula) | 10-14-2010 | $446,207.63 | Yes | Yes | | | $346,913.47 | Yes | ✔ | | $346,913.47 | | | | |
| District of Columbia Public Schools (DCPS) | 3009 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-14-2010 | $301,649.19 | Yes | Yes | | | $301,649.19 | Yes | ✔ | | $301,649.19 | | | | |
| District of Columbia Public Schools (DCPS) | 3010 | FFY09 | Title III, Part A - Language Acquisition | 10-14-2010 | $41,627.60 | Yes | Yes | | | $40,686.15 | Yes | ✔ | | $40,686.15 | | | | |
| District of Columbia Public Schools (DCPS) | 3011 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 10-14-2010 | $23,418.43 | Yes | Yes | | | $23,418.43 | Yes | ✔ | 12-28-2010 | $23,418.43 | | | | |
| District of Columbia Public Schools (DCPS) | 2854 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $1,157,899.32 | Yes | Yes | | | $1,072,090.07 | Yes | ✔ | | $1,072,090.07 | | | | |
| District of Columbia Public Schools (DCPS) | 2699 | FFY09 | Title I, Part A (Formula) | 09-09-2010 | $836,811.74 | Yes | Yes | | | $688,841.61 | Yes | ✔ | | $688,841.61 | | | | |
| District of Columbia Public Schools (DCPS) | 2700 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-09-2010 | $615,683.80 | Yes | Yes | | | $615,683.80 | Yes | ✔ | | $615,683.80 | | | | |
| District of Columbia Public Schools (DCPS) | 2701 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 09-09-2010 | $29,036.09 | Yes | Yes | | | $7,782.14 | Yes | ✔ | 12-28-2010 | $7,782.14 | | | | |
| District of Columbia Public Schools (DCPS) | 2702 | FFY09 | Title III, Part A - Language Acquisition | 09-09-2010 | $39,388.51 | Yes | Yes | | | $39,388.51 | Yes | ✔ | | $39,388.51 | | | | |
| | 2667 | FFY09 | SWP Consolidated | 09-03-2010 | $6,494,995.08 | Yes | Yes | | | $5,942,984.77 | Yes | ✔ | | $5,942,984.77 | | | | |

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| District of Columbia Public Schools (DCPS) | | | | | | | | | | | | | | | | | | |
| District of Columbia Public Schools (DCPS) | 2668 | FFY09 | Title I, Part A (Formula) | 09-03-2010 | $4,051,856.33 | Yes | Yes | | | $3,519,050.33 | Yes | ✔ | | $3,519,050.33 | | | | |
| District of Columbia Public Schools (DCPS) | 2669 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-03-2010 | $1,045,748.09 | Yes | Yes | | | $1,045,748.09 | Yes | ✔ | | $1,045,748.09 | | | | |
| District of Columbia Public Schools (DCPS) | 2670 | FFY09 | Title III, Part A - Language Acquisition | 09-03-2010 | $71,563.81 | Yes | Yes | | | $63,942.81 | Yes | ✔ | | $63,942.81 | | | | |
| District of Columbia Public Schools (DCPS) | 2418 | FFY09 | SWP Consolidated | 07-01-2010 | $8,298,997.56 | Yes | Yes | | | $8,223,500.06 | Yes | ✔ | | $8,223,500.06 | | | | |
| District of Columbia Public Schools (DCPS) | 2270 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $9,618.00 | Yes | Yes | | | $9,618.00 | Yes | ✔ | | $9,618.00 | | | | |
| District of Columbia Public Schools (DCPS) | 1773 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-23-2010 | $244,961.67 | Yes | Yes | | | $241,131.67 | Yes | ✔ | | $241,131.67 | | | | |
| TOT | | | | | $187,855,228.78 | | | | | $164,490,759.03 | | | | $160,499,811.23 | | $0.00 | | $0.00 |
| **DYRS - yes (6 Orders)** | | | | | | | | | | | | | | | | | | |
| DYRS | 8471 | FFY10CO | Title I, Part D- Neglected & Delinquent | 11-28-2012 | $65,710.83 | Yes | Yes | | | $64,299.00 | Yes | ✔ | 12-04-2012 | $64,299.04 | | | | |
| DYRS | 7716 | FFY10CO | Title I, Part D- Neglected & Delinquent | 08-27-2012 | $292,811.78 | Yes | No | | Yes | $239,106.28 | Yes | ✔ | 12-04-2012 | $239,106.28 | | | | |
| DYRS | 8455 | FFY10CO | Title I, Part D- Neglected & Delinquent | 08-27-2012 | $53,705.50 | Yes | Yes | Yes | | $53,705.50 | Yes | ✔ | 12-04-2012 | $53,705.50 | | | | |
| DYRS | 6039 | FFY09CO | Title I, Part D- Neglected & Delinquent | 11-22-2011 | $37,000.00 | Yes | Yes | | Yes | $33,010.70 | Yes | ✔ | 10-26-2011 | $35,413.64 | | | | |
| DYRS | 6397 | FFY10CO | Title I, Part D- Neglected & Delinquent | 11-22-2011 | $1,402.94 | Yes | Yes | | | $1,402.94 | | ✔ | | $1,402.94 | | | | |
| DYRS | 5814 | FFY09CO | Title I, Part D- Neglected & Delinquent | 11-03-2011 | $301,920.94 | Yes | Yes | | | $301,920.94 | Yes | ✔ | 10-26-2011 | $301,920.94 | | | | |
| TOT | | | | | $752,551.99 | | | | | $693,445.36 | | | | $695,848.34 | | $0.00 | | $0.00 |
| **Eagle Academy Public Charter School - yes (48 Orders)** | | | | | | | | | | | | | | | | | | |
| Eagle Academy Public Charter School | 8229 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-08-2012 | $0.01 | Yes | Yes | | | $0.01 | Yes | ✔ | 12-31-2012 | $0.01 | | | | |
| Eagle Academy Public Charter School | 8208 | FFY10 | Teacher Compensation Grant | 11-07-2012 | $11,050.00 | Yes | Yes | | | $11,050.00 | Yes | ✔ | 11-20-2012 | $11,050.00 | | | | |
| Eagle Academy Public Charter School | 8209 | FFY10 | Teacher Compensation Grant | 11-07-2012 | $12,450.00 | Yes | Yes | | | $12,450.00 | Yes | ✔ | 11-20-2012 | $12,450.00 | | | | |
| Eagle Academy Public Charter School | 8210 | FFY10CO | Special Populations Grant | 11-07-2012 | $74,187.00 | Yes | Yes | | | $74,187.00 | Yes | ✔ | 11-21-2012 | $12,131.51 | 11-21-2012 | $52,435.72 | 11-21-2012 | $4480.07 |
| Eagle Academy Public Charter School | 8191 | FFY10 | Teacher Compensation Grant | 11-05-2012 | $37,500.00 | Yes | Yes | Yes | | $37,500.00 | Yes | ✔ | 12-03-2012 | $37,500.00 | | | | |
| Eagle Academy Public Charter School | 7751 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 09-05-2012 | $1,510.16 | Yes | Yes | | | $1,510.16 | Yes | ✔ | 09-14-2012 | $1,510.16 | | | | |
| Eagle Academy Public Charter School | 7376 | FFY09CO (2) | Title I, Part A (Formula) | 07-11-2012 | $1,794.90 | Yes | Yes | | | $284.74 | Yes | ✔ | 08-30-2012 | $284.74 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Eagle Academy Public Charter School | 7334 | FFY11 | Title I, Part A (Formula) | 07-02-2012 | $16,741.29 | Yes | Yes | | | $16,741.29 | Yes | ✔ | 07-19-2012 | $16,741.29 | | | | |
| Eagle Academy Public Charter School | 7335 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-02-2012 | $2,891.86 | Yes | Yes | | | $2,891.86 | Yes | ✔ | 07-24-2012 | $2,891.86 | | | | |
| Eagle Academy Public Charter School | 7336 | FFY11 | Title I, Part A (Formula) | 07-02-2012 | $8,131.87 | Yes | Yes | | | $8,131.87 | Yes | ✔ | 07-24-2012 | $8,131.87 | | | | |
| Eagle Academy Public Charter School | 7337 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-02-2012 | $5,966.19 | Yes | Yes | | | $5,966.19 | Yes | ✔ | 08-30-2012 | $5,966.19 | | | | |
| Eagle Academy Public Charter School | 7342 | FFY09CO (2) | Title I, Part A (Formula) | 07-02-2012 | $1,510.16 | Yes | Yes | | | $1,510.16 | Yes | ✔ | 07-31-2012 | $1,510.16 | | | | |
| Eagle Academy Public Charter School | 7060 | FFY11 | Title I, Part A (Formula) | 05-18-2012 | $39,356.31 | Yes | Yes | | | $39,356.31 | Yes | ✔ | 05-31-2012 | $39,356.31 | | | | |
| Eagle Academy Public Charter School | 6948 | FFY10CO | Title I, Part A (Formula) | 05-02-2012 | $3,550.67 | Yes | Yes | | | $3,550.67 | Yes | ✔ | 06-07-2012 | $3,550.67 | | | | |
| Eagle Academy Public Charter School | 6846 | FFY11 | Title I, Part A (Formula) | 04-24-2012 | $12,315.02 | Yes | Yes | | | $12,315.02 | Yes | ✔ | 05-10-2012 | $12,315.02 | | | | |
| Eagle Academy Public Charter School | 6847 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-24-2012 | $2,891.86 | Yes | Yes | | | $2,891.86 | Yes | ✔ | 05-10-2012 | $2,891.86 | | | | |
| Eagle Academy Public Charter School | 6848 | FFY11 | Title I, Part A (Formula) | 04-24-2012 | $12,315.02 | Yes | Yes | | | $12,315.02 | Yes | ✔ | 05-10-2012 | $12,315.02 | | | | |
| Eagle Academy Public Charter School | 6849 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-24-2012 | $2,891.86 | Yes | Yes | | | $2,891.86 | Yes | ✔ | 05-10-2012 | $2,891.86 | | | | |
| Eagle Academy Public Charter School | 6850 | FFY11 | Title I, Part A (Formula) | 04-24-2012 | $18,676.53 | Yes | Yes | | | $18,676.53 | Yes | ✔ | 05-10-2012 | $18,676.53 | | | | |
| Eagle Academy Public Charter School | 6851 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-24-2012 | $3,623.02 | No | No | Yes | Yes | $3,623.02 | Yes | ✔ | 05-24-2012 | $3,623.02 | | | | |
| Eagle Academy Public Charter School | 6852 | FFY11 | Title I, Part A (Formula) | 04-24-2012 | $12,315.02 | Yes | Yes | | | $12,315.02 | Yes | ✔ | 05-12-2012 | $12,315.02 | | | | |
| Eagle Academy Public Charter School | 6853 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-24-2012 | $2,891.86 | Yes | Yes | | | $2,891.86 | Yes | ✔ | 05-12-2012 | $2,891.86 | | | | |
| Eagle Academy Public Charter School | 6352 | FFY11 | Title I, Part A (Formula) | 01-24-2012 | $12,315.02 | Yes | Yes | | | $12,315.02 | Yes | ✔ | | | 02-13-2012 | $12,315.02 | | |
| Eagle Academy Public Charter School | 6353 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-24-2012 | $2,891.86 | Yes | Yes | | | $2,891.86 | Yes | ✔ | 02-13-2012 | $2,891.86 | | | | |
| Eagle Academy Public Charter School | 6356 | FFY11 | Title I, Part A (Formula) | 01-24-2012 | $12,315.02 | Yes | Yes | | | $12,315.02 | Yes | ✔ | 02-13-2012 | $11,939.30 | 02-13-2012 | $375.72 | | |
| Eagle Academy Public Charter School | 6357 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-24-2012 | $2,891.86 | Yes | Yes | | | $2,891.86 | Yes | ✔ | 02-14-2012 | $2,891.86 | | | | |

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| Eagle Academy Public Charter School | 6083 | FFY11 | Title I, Part A (Formula) | 11-29-2011 | $12,315.02 | Yes | Yes | | | $12,315.02 | Yes | ✔ | 12-08-2011 | $12,315.02 | | | | |
| Eagle Academy Public Charter School | 6084 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-29-2011 | $2,891.86 | Yes | Yes | | | $2,891.86 | Yes | ✔ | 12-08-2011 | $2,891.86 | | | | |
| Eagle Academy Public Charter School | 5779 | FFY11 | Title I, Part A (Formula) | 11-07-2011 | $42,705.60 | Yes | Yes | | | $42,705.60 | Yes | ✔ | 01-09-2012 | $42,705.60 | | | | |
| Eagle Academy Public Charter School | 5780 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-07-2011 | $9,798.88 | Yes | Yes | | | $9,798.88 | Yes | ✔ | 01-09-2012 | $9,798.88 | | | | |
| Eagle Academy Public Charter School | 5361 | FFY09CO | Title I, Part A (Formula) | 09-19-2011 | $42,251.97 | Yes | Yes | | | $42,251.97 | Yes | ✔ | 10-11-2011 | $42,251.97 | | | | |
| Eagle Academy Public Charter School | 5362 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-19-2011 | $6,939.78 | Yes | Yes | | | $6,939.78 | Yes | ✔ | 10-11-2011 | $6,939.78 | | | | |
| Eagle Academy Public Charter School | 5363 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 09-19-2011 | $1,916.97 | Yes | Yes | | | $1,916.97 | Yes | ✔ | 10-19-2011 | $1,916.97 | | | | |
| Eagle Academy Public Charter School | 5120 | FFY10 | Title I, Part A (Formula) | 08-03-2011 | $5,070.15 | Yes | Yes | | | $5,070.15 | Yes | ✔ | 08-18-2011 | $5,070.15 | | | | |
| Eagle Academy Public Charter School | 5121 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-03-2011 | $1,648.43 | Yes | Yes | | | $1,648.43 | Yes | ✔ | 08-18-2011 | $1,648.43 | | | | |
| Eagle Academy Public Charter School | 4275 | FFY10 | Title I, Part A (Formula) | 04-08-2011 | $48,947.38 | Yes | Yes | | | $48,947.38 | Yes | ✔ | 04-22-2011 | $48,947.38 | | | | |
| Eagle Academy Public Charter School | 4276 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-08-2011 | $21,256.59 | Yes | Yes | | | $21,256.59 | Yes | ✔ | 04-22-2011 | $21,256.59 | | | | |
| Eagle Academy Public Charter School | 3639 | FFY10 | Title I, Part A (Formula) | 01-11-2011 | $53,203.62 | Yes | Yes | | | $53,203.62 | Yes | ✔ | 02-11-2011 | $53,203.62 | | | | |
| Eagle Academy Public Charter School | 3640 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-11-2011 | $23,104.99 | Yes | Yes | | | $23,104.99 | Yes | ✔ | 02-11-2011 | $23,104.99 | | | | |
| Eagle Academy Public Charter School | 2747 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-17-2010 | $32,268.22 | Yes | Yes | | | $32,263.58 | Yes | ✔ | 12-22-2010 | $32,263.58 | | | | |
| Eagle Academy Public Charter School | 2228 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $15,294.82 | Yes | Yes | | | $15,294.82 | Yes | ✔ | 08-12-2010 | $15,294.82 | | | | |
| Eagle Academy Public Charter School | 2147 | FFY09 | Title I, Part A (Formula) | 06-04-2010 | $66,573.55 | Yes | Yes | | | $60,270.00 | Yes | ✔ | 09-07-2010 | $60,270.00 | | | | |
| Eagle Academy Public Charter School | 2148 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-04-2010 | $18,878.18 | Yes | Yes | | | $11,803.62 | Yes | ✔ | 04-04-2011 | $11,803.62 | | | | |
| Eagle Academy Public Charter School | 1754 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-23-2010 | $14,408.16 | Yes | Yes | | | $14,408.16 | Yes | ✔ | 05-28-2010 | $14,408.16 | | | | |
| Eagle Academy Public Charter School | 1386 | FFY09 | Title I, Part A (Formula) | 12-17-2009 | $6,303.21 | Yes | Yes | | | $6,303.21 | Yes | ✔ | 05-24-2010 | $6,303.21 | | | | |
| | 1396 | FFY09 | | 12-17-2009 | $12,750.00 | Yes | Yes | | | $12,750.00 | Yes | ✔ | 08-27-2010 | $12,750.00 | | | | |

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| Eagle Academy Public Charter School | | | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | | | | | | | | | | | | | | | |
| Eagle Academy Public Charter School | 1422 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-17-2009 | $16,571.34 | Yes | Yes | | | $16,571.34 | Yes | ✔ | 05-10-2010 | $16,571.34 | | | | |
| Eagle Academy Public Charter School | 1445 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 12-17-2009 | $1,500.00 | Yes | Yes | | | $1,500.00 | Yes | ✔ | 10-13-2010 | $1,500.00 | | | | |
| TOT | | | | | $771,573.09 | | | | | $756,680.18 | | | | $681,933.95 | | $65,126.46 | | $4480.07 |
| **Early Childhood Academy Public Charter School - no (2 Orders)** | | | | | | | | | | | | | | | | | | |
| Early Childhood Academy Public Charter School | 8866 | FFY12 | SWP Consolidated | 02-20-2013 | $27,353.46 | Yes | Yes | | | $27,353.46 | Yes | | | | | | | |
| Early Childhood Academy Public Charter School | 8747 | FFY12 | SWP Consolidated | 02-04-2013 | $44,835.84 | Yes | No | Yes | | $44,835.84 | | | | | | | | |
| TOT | | | | | $72,189.30 | | | | | $72,189.30 | | | | $0.00 | | $0.00 | | $0.00 |
| **Early Childhood Academy Public Charter School - yes (34 Orders)** | | | | | | | | | | | | | | | | | | |
| Early Childhood Academy Public Charter School | 8322 | FFY10CO | Special Populations Grant | 11-15-2012 | $75,000.00 | Yes | Yes | | | $75,000.00 | Yes | ✔ | 12-14-2012 | $75,000.00 | | | | |
| Early Childhood Academy Public Charter School | 7780 | FFY10CO | SWP Consolidated | 09-10-2012 | $3,227.88 | Yes | Yes | | | $3,227.88 | Yes | ✔ | 09-28-2012 | $3,227.88 | | | | |
| Early Childhood Academy Public Charter School | 7757 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 09-07-2012 | $1,906.09 | Yes | Yes | | | $1,603.71 | Yes | ✔ | 09-24-2012 | $1,603.71 | | | | |
| Early Childhood Academy Public Charter School | 8467 | FFY09CO (2) | SWP Consolidated | 08-16-2012 | $3,509.80 | Yes | Yes | | | $1,906.09 | Yes | ✔ | 12-14-2012 | $1,906.09 | | | | |
| Early Childhood Academy Public Charter School | 7607 | FFY11 | SWP Consolidated | 08-10-2012 | $581.51 | Yes | Yes | | | $581.50 | Yes | ✔ | 08-24-2012 | $469.68 | 08-24-2012 | $111.82 | | |
| Early Childhood Academy Public Charter School | 7422 | FFY11 | SWP Consolidated | 07-13-2012 | $16,358.76 | Yes | Yes | Yes | Yes | $16,358.76 | Yes | ✔ | 09-20-2012 | $12,336.47 | 09-20-2012 | $4022.29 | | |
| Early Childhood Academy Public Charter School | 6836 | FFY11 | SWP Consolidated | 04-24-2012 | $45,757.13 | Yes | Yes | | | $45,757.13 | Yes | ✔ | 05-11-2012 | $36,958.37 | 05-11-2012 | $8798.76 | | |
| Early Childhood Academy Public Charter School | 6346 | FFY11 | SWP Consolidated | 01-24-2012 | $50,323.82 | Yes | No | Yes | Yes | $50,323.82 | Yes | ✔ | 03-02-2012 | $35,369.10 | 03-02-2012 | $14,954.72 | | |
| Early Childhood Academy Public Charter School | 6035 | FFY11 | SWP Consolidated | 11-18-2011 | $32,005.01 | Yes | Yes | | | $32,005.01 | Yes | ✔ | 01-09-2012 | $32,005.01 | | | | |
| Early Childhood Academy Public Charter School | 6005 | FFY10 | SWP Consolidated | 11-17-2011 | $42.44 | Yes | Yes | Yes | Yes | $42.44 | Yes | ✔ | 01-06-2012 | $33.38 | 01-06-2012 | $9.06 | | |
| Early Childhood Academy Public Charter School | 5697 | FFY10 | SWP Consolidated | 11-02-2011 | $3,526.25 | Yes | Yes | | | $3,526.25 | Yes | ✔ | 11-18-2011 | $2,774.82 | 11-18-2011 | $751.43 | | |
| Early Childhood Academy Public Charter School | 4995 | FFY10 | SWP Consolidated | 07-15-2011 | $14,732.44 | Yes | No | Yes | Yes | $14,690.00 | Yes | ✔ | 08-18-2011 | $11,559.61 | 08-18-2011 | $3130.39 | | |
| Early Childhood Academy Public Charter School | 4970 | FFY10 | SWP Consolidated | 07-14-2011 | $15,859.30 | Yes | Yes | | | $15,859.30 | Yes | ✔ | 08-01-2011 | $12,479.73 | 08-01-2011 | $3379.57 | | |
| Early Childhood Academy Public Charter School | 4393 | FFY10 | SWP Consolidated | 04-21-2011 | $24,052.21 | Yes | Yes | | | $24,052.21 | Yes | ✔ | 05-19-2011 | $18,926.77 | 05-19-2011 | $5125.44 | | |
| Early Childhood Academy Public Charter School | 4169 | FFY09STCO | ARRA -Title I, Part A (Formula) | 03-23-2011 | $15,300.00 | Yes | Yes | | | $15,300.00 | Yes | ✔ | 06-30-2011 | $15,300.00 | | | | |
| | 3845 | FFY09STCO | | 02-09-2011 | $31,016.93 | Yes | Yes | | | $15,716.75 | Yes | ✔ | 06-30-2011 | $15,716.75 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Early Childhood Academy Public Charter School | | | ARRA -Title I, Part A (Formula) | | | | | | | | | | | | | | | |
| Early Childhood Academy Public Charter School | 3693 | FFY09CO | Title I, Part A (Formula) | 01-19-2011 | $4,000.00 | Yes | Yes | | | $4,000.00 | Yes | ✔ | 07-29-2011 | $4,000.00 | | | | |
| Early Childhood Academy Public Charter School | 3659 | FFY10 | SWP Consolidated | 01-14-2011 | $3,894.43 | Yes | Yes | | | $3,894.43 | Yes | ✔ | 02-23-2011 | $3,064.54 | 02-22-2011 | $829.89 | | |
| Early Childhood Academy Public Charter School | 3660 | FFY10 | SWP Consolidated | 01-14-2011 | $11,630.14 | Yes | Yes | | | $11,630.14 | Yes | ✔ | 02-11-2011 | $9,151.80 | 02-11-2011 | $2478.34 | | |
| Early Childhood Academy Public Charter School | 3653 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 01-13-2011 | $2,794.79 | Yes | Yes | | | $2,794.79 | Yes | ✔ | 08-18-2011 | $2,794.79 | | | | |
| Early Childhood Academy Public Charter School | 3637 | FFY10 | SWP Consolidated | 01-12-2011 | $66,871.33 | Yes | Yes | | | $39,626.12 | Yes | ✔ | 02-18-2011 | $31,181.90 | 02-18-2011 | $8444.22 | | |
| Early Childhood Academy Public Charter School | 3625 | FFY10 | SWP Consolidated | 01-10-2011 | $31,409.68 | Yes | Yes | | | $28,666.20 | Yes | ✔ | 02-22-2011 | $22,557.53 | 02-22-2011 | $6108.67 | | |
| Early Childhood Academy Public Charter School | 2957 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-01-2010 | $4,058.80 | Yes | Yes | | | $4,058.80 | Yes | ✔ | 05-26-2011 | $4,058.80 | | | | |
| Early Childhood Academy Public Charter School | 2894 | FFY09 | Title I, Part A (Formula) | 09-27-2010 | $27,586.52 | Yes | Yes | | | $23,586.52 | Yes | ✔ | 03-11-2011 | $14,654.18 | 03-11-2011 | $8932.34 | | |
| Early Childhood Academy Public Charter School | 2821 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $37,124.08 | Yes | Yes | | | $6,107.15 | Yes | ✔ | 11-02-2010 | $6,107.15 | | | | |
| Early Childhood Academy Public Charter School | 2352 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-23-2010 | $24,162.00 | Yes | Yes | | | $24,162.00 | Yes | ✔ | 08-12-2010 | $24,162.00 | | | | |
| Early Childhood Academy Public Charter School | 1923 | FFY09 | Title I, Part A (Formula) | 04-19-2010 | $16,401.29 | Yes | Yes | | | $16,401.29 | Yes | ✔ | 08-27-2010 | $16,401.29 | | | | |
| Early Childhood Academy Public Charter School | 1782 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-24-2010 | $16,923.43 | Yes | Yes | | | $16,923.43 | Yes | ✔ | 05-28-2010 | $16,923.43 | | | | |
| Early Childhood Academy Public Charter School | 1671 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-11-2010 | $2,143.00 | Yes | Yes | | | $2,143.00 | Yes | ✔ | 08-27-2010 | $2,143.00 | | | | |
| Early Childhood Academy Public Charter School | 1579 | FFY09ST | ARRA -Title I, Part A (Formula) | 02-19-2010 | $5,193.75 | Yes | Yes | | | $5,193.75 | Yes | ✔ | 05-11-2010 | $5,193.75 | | | | |
| Early Childhood Academy Public Charter School | 1586 | FFY09 | Title I, Part A (Formula) | 02-17-2010 | $6,742.50 | Yes | Yes | | | $6,742.50 | Yes | ✔ | 01-25-2011 | $6,742.50 | | | | |
| Early Childhood Academy Public Charter School | 1591 | FFY09 | Title I, Part A (Formula) | 02-17-2010 | $64,836.25 | Yes | Yes | | | $64,836.25 | Yes | ✔ | 10-12-2010 | $64,836.25 | | | | |
| Early Childhood Academy Public Charter School | 1536 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-22-2010 | $7,398.49 | Yes | Yes | | | $7,398.49 | Yes | ✔ | 06-07-2010 | $7,398.49 | | | | |
| Early Childhood Academy Public Charter School | 1537 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-22-2010 | $17,426.75 | Yes | Yes | | | $17,426.75 | Yes | ✔ | 06-22-2010 | $17,426.75 | | | | |
| TOT | | | | | $683,796.80 | | | | | $601,542.46 | | | | $534,465.52 | | $67,076.94 | | $0.00 |
| **Easter Seals - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Easter Seals | 8825 | DC-FY13 | Pre-Kindergarten Program | 02-14-2013 | $16,666.53 | Yes | Yes | | | $16,666.53 | Yes | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TOT | | | | | $16,666.53 | | | | | $16,666.53 | | | | $0.00 | | $0.00 | | $0.00 |
| **Education Strengthens Families PCS - yes (1 Order)** | | | | | | | | | | | | | | | | | | |
| Education Strengthens Families PCS | 8667 | FFY10 | Teacher Compensation Grant | 01-24-2013 | $31,414.18 | Yes | Yes | | | $31,414.18 | Yes | ✔ | 02-07-2013 | $31,414.18 | | | | |
| TOT | | | | | $31,414.18 | | | | | $31,414.18 | | | | $31,414.18 | | $0.00 | | $0.00 |
| **Elsie Whitlow Stokes Public Charter School - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Elsie Whitlow Stokes Public Charter School | 8751 | FFY12 | SWP Consolidated | 02-06-2013 | $113,672.60 | Yes | Yes | | | $113,672.60 | Yes | | 03-04-2013 | $89,281.56 | 03-04-2013 | $20,380.03 | 03-04-2013 | $4011.01 |
| TOT | | | | | $113,672.60 | | | | | $113,672.60 | | | | $89,281.56 | | $20,380.03 | | $4011.01 |
| **Elsie Whitlow Stokes Public Charter School - yes (80 Orders)** | | | | | | | | | | | | | | | | | | |
| Elsie Whitlow Stokes Public Charter School | 8259 | FFY10CO | Special Populations Grant | 11-09-2012 | $36,521.74 | Yes | Yes | | | $36,521.74 | Yes | ✔ | 11-30-2012 | $36,521.74 | | | | |
| Elsie Whitlow Stokes Public Charter School | 8233 | FFY11 | ARRA - Race to the Top | 11-08-2012 | $25,490.15 | Yes | Yes | | | $25,490.15 | Yes | ✔ | 11-21-2012 | $25,490.15 | | | | |
| Elsie Whitlow Stokes Public Charter School | 8235 | FFY10CO | Special Populations Grant | 11-08-2012 | $38,478.26 | Yes | Yes | | | $38,478.26 | Yes | ✔ | 11-30-2012 | $38,478.26 | | | | |
| Elsie Whitlow Stokes Public Charter School | 8156 | FFY11 | SWP Consolidated | 10-31-2012 | $20,221.78 | Yes | Yes | | | $20,221.78 | Yes | ✔ | 11-21-2012 | $7,076.28 | 11-29-2012 | $11,164.84 | 11-30-2012 | |
| Elsie Whitlow Stokes Public Charter School | 8129 | FFY10CO | Title II, Part D-Enhancing Education Through Technology | 10-24-2012 | $89,616.25 | Yes | Yes | | | $89,616.25 | Yes | ✔ | 11-20-2012 | $89,616.25 | | | | |
| Elsie Whitlow Stokes Public Charter School | 8075 | FFY11 | Title IV, Part B-21st CCLC | 10-15-2012 | $20,661.39 | Yes | Yes | | | $20,661.39 | Yes | ✔ | 11-20-2012 | $20,661.39 | | | | |
| Elsie Whitlow Stokes Public Charter School | 8047 | FFY10CO | Title I, Part A (Formula) | 10-11-2012 | $10,675.52 | Yes | Yes | | | $10,675.52 | Yes | ✔ | 11-09-2012 | $3,013.27 | 11-09-2012 | $7662.25 | | |
| Elsie Whitlow Stokes Public Charter School | 8048 | FFY11 | Title I, Part A (Formula) | 10-11-2012 | $1,824.48 | Yes | No | Yes | Yes | $1,824.48 | Yes | ✔ | 11-09-2012 | $1,824.48 | | | | |
| Elsie Whitlow Stokes Public Charter School | 8001 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 10-02-2012 | $22,443.18 | Yes | Yes | | | $22,443.18 | Yes | ✔ | 10-22-2012 | $22,443.18 | | | | |
| Elsie Whitlow Stokes Public Charter School | 8032 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 10-02-2012 | $12,899.46 | Yes | Yes | | | $12,899.46 | Yes | ✔ | 10-22-2012 | $12,899.46 | | | | |
| Elsie Whitlow Stokes Public Charter School | 7814 | FFY11 | Title IV, Part B-21st CCLC | 09-14-2012 | $47,851.57 | Yes | Yes | | | $47,851.57 | Yes | ✔ | 10-15-2012 | $47,851.57 | | | | |
| Elsie Whitlow Stokes Public Charter School | 7769 | FFY10CO | Title II, Part D-Enhancing Education Through Technology | 09-04-2012 | $3,000.00 | Yes | Yes | | | $3,000.00 | Yes | ✔ | 11-21-2012 | $3,000.00 | | | | |
| Elsie Whitlow Stokes Public Charter School | 7770 | FFY10CO | Title II, Part D-Enhancing Education Through Technology | 09-04-2012 | $4,500.00 | Yes | Yes | | | $4,500.00 | Yes | ✔ | 11-21-2012 | $4,500.00 | | | | |
| Elsie Whitlow Stokes Public Charter School | 7731 | FFY10CO | SWP Consolidated | 08-30-2012 | $5,941.24 | Yes | No | Yes | Yes | $5,941.24 | Yes | ✔ | 09-27-2012 | $5,941.24 | | | | |
| Elsie Whitlow Stokes Public Charter School | 7703 | FFY10CO | Title I, Part A (Formula) | 08-23-2012 | $17,442.35 | Yes | Yes | | | $12,402.35 | Yes | ✔ | 09-28-2012 | $12,402.35 | | | | |
| Elsie Whitlow Stokes Public Charter School | 7534 | FFY11 | ARRA - Race to the Top | 07-27-2012 | $15,000.00 | Yes | Yes | | | $15,000.00 | Yes | ✔ | 08-09-2012 | $15,000.00 | | | | |
| Elsie Whitlow Stokes Public Charter School | 7456 | FFY11 | ARRA - Race to the Top | 07-18-2012 | $25,457.02 | Yes | Yes | Yes | | $16,457.02 | Yes | ✔ | 07-31-2012 | $16,457.02 | | | | |
| Elsie Whitlow Stokes Public Charter School | 7405 | FFY11 | SWP Consolidated | 07-12-2012 | $18,842.11 | Yes | Yes | | | $18,842.11 | Yes | ✔ | 08-09-2012 | $13,296.80 | 08-09-2012 | $4601.46 | 08-09-2012 | $943.85 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Elsie Whitlow Stokes Public Charter School | 7279 | FFY11 | SWP Consolidated | 06-25-2012 | $18,842.11 | Yes | Yes | | | $18,842.11 | Yes | ✔ | 07-16-2012 | $13,296.80 | 07-16-2012 | $4601.46 | 07-16-2012 | $943.85 |
| Elsie Whitlow Stokes Public Charter School | 7280 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 06-25-2012 | $3,274.25 | Yes | Yes | | | $3,274.25 | Yes | ✔ | 07-19-2012 | $3,274.25 | | | | |
| Elsie Whitlow Stokes Public Charter School | 7281 | FFY09CO (2) | Title I, Part A (Formula) | 06-25-2012 | $1,167.48 | Yes | Yes | | | $1,167.48 | Yes | ✔ | 07-24-2012 | $1,167.48 | | | | |
| Elsie Whitlow Stokes Public Charter School | 7282 | FFY09CO (2) | SWP Consolidated | 06-25-2012 | $2,724.12 | Yes | Yes | | | $2,724.12 | Yes | ✔ | 07-24-2012 | $2,724.12 | | | | |
| Elsie Whitlow Stokes Public Charter School | 7144 | FFY11 | Title I, Part A (Formula) | 05-30-2012 | $10,914.68 | Yes | Yes | | | $10,914.68 | Yes | ✔ | 06-15-2012 | $10,914.68 | | | | |
| Elsie Whitlow Stokes Public Charter School | 7109 | FFY11 | SWP Consolidated | 05-24-2012 | $18,842.11 | Yes | Yes | | | $18,842.11 | Yes | ✔ | 06-07-2012 | $13,296.80 | 06-07-2012 | $4601.46 | 06-07-2012 | $943.85 |
| Elsie Whitlow Stokes Public Charter School | 7091 | FFY11 | ARRA - Race to the Top | 05-22-2012 | $9,000.00 | Yes | Yes | | | $9,000.00 | Yes | ✔ | 06-15-2012 | $9,000.00 | | | | |
| Elsie Whitlow Stokes Public Charter School | 7092 | FFY11 | Title IV, Part B-21st CCLC | 05-22-2012 | $42,181.69 | Yes | Yes | | | $42,181.69 | Yes | ✔ | 06-15-2012 | $42,181.69 | | | | |
| Elsie Whitlow Stokes Public Charter School | 6742 | FFY11 | SWP Consolidated | 04-10-2012 | $18,842.11 | Yes | Yes | | | $18,842.11 | Yes | ✔ | 04-30-2012 | $13,533.31 | 04-30-2012 | $4368.37 | 05-01-2012 | $940.43 |
| Elsie Whitlow Stokes Public Charter School | 6744 | FFY11 | Title I, Part A (Formula) | 04-10-2012 | $6,248.80 | Yes | Yes | | | $6,248.80 | Yes | ✔ | 05-03-2012 | $6,248.80 | | | | |
| Elsie Whitlow Stokes Public Charter School | 6608 | FFY11 | Title I, Part A (Formula) | 03-15-2012 | $28,593.80 | Yes | Yes | | | $28,593.80 | Yes | ✔ | 03-26-2012 | $28,593.80 | | | | |
| Elsie Whitlow Stokes Public Charter School | 6609 | FFY11 | SWP Consolidated | 03-15-2012 | $18,842.11 | Yes | Yes | | | $18,842.11 | Yes | ✔ | 03-26-2012 | $13,533.31 | 03-26-2012 | $4368.13 | 03-26-2012 | $940.43 |
| Elsie Whitlow Stokes Public Charter School | 6490 | FFY11 | SWP Consolidated | 02-14-2012 | $18,842.11 | Yes | Yes | | | $18,842.11 | Yes | ✔ | 03-06-2012 | $9,164.94 | 03-15-2012 | $8736.74 | 03-15-2012 | $940.43 |
| Elsie Whitlow Stokes Public Charter School | 6335 | FFY11 | SWP Consolidated | 01-20-2012 | $18,842.11 | Yes | Yes | | | $18,842.11 | Yes | ✔ | 02-13-2012 | $2,128.84 | 02-13-2012 | $12,978.73 | 02-13-2012 | $3734.54 |
| Elsie Whitlow Stokes Public Charter School | 6122 | FFY11 | SWP Consolidated | 12-07-2011 | $18,842.11 | Yes | Yes | | | $18,842.11 | Yes | ✔ | 12-15-2011 | $18,842.11 | | | | |
| Elsie Whitlow Stokes Public Charter School | 5968 | FFY11 | SWP Consolidated | 11-15-2011 | $55,981.27 | Yes | Yes | | | $55,981.27 | Yes | ✔ | 01-09-2012 | $55,981.27 | | | | |
| Elsie Whitlow Stokes Public Charter School | 5760 | FFY09CO | SWP Consolidated | 11-09-2011 | $4,601.21 | Yes | Yes | | | $4,601.21 | Yes | ✔ | 11-22-2011 | $29.12 | | | 11-22-2011 | $4572.09 |
| Elsie Whitlow Stokes Public Charter School | 5761 | FFY10 | SWP Consolidated | 11-09-2011 | $341.71 | Yes | Yes | | | $341.71 | Yes | ✔ | 11-23-2011 | $341.71 | | | | |
| Elsie Whitlow Stokes Public Charter School | 5863 | FFY09CO | SWP Consolidated | 11-09-2011 | $20.00 | Yes | Yes | | | $20.00 | Yes | ✔ | 01-13-2012 | $20.00 | | | | |
| Elsie Whitlow Stokes Public Charter School | 5702 | FFY10 | ARRA - Race to the Top | 11-02-2011 | $9,000.00 | Yes | Yes | | | $9,000.00 | Yes | ✔ | 11-22-2011 | $9,000.00 | | | | |
| Elsie Whitlow Stokes Public Charter School | 5531 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 10-07-2011 | $33,358.14 | Yes | Yes | | | $33,358.14 | Yes | ✔ | 10-26-2011 | $27,400.41 | 10-26-2011 | $5957.73 | | |
| Elsie Whitlow Stokes Public Charter School | 5542 | FFY09CO | CAPStar Title II | 10-07-2011 | $4,000.00 | Yes | Yes | | | $4,000.00 | Yes | ✔ | 10-27-2011 | $4,000.00 | | | | |
| Elsie Whitlow Stokes Public Charter School | 5591 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 10-07-2011 | $7,175.32 | Yes | Yes | | | $7,175.32 | Yes | ✔ | 11-01-2011 | $7,175.32 | | | | |
| | 5468 | FFY10 | | 09-30-2011 | $44,837.69 | Yes | Yes | | | $44,837.69 | Yes | ✔ | 10-20-2011 | $44,837.69 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Elsie Whitlow Stokes Public Charter School | | | Title I, Part A (Formula) | | | | | | | | | | | | | | | |
| Elsie Whitlow Stokes Public Charter School | 5470 | FFY10 | SWP Consolidated | 09-30-2011 | $9,095.26 | Yes | Yes | Yes | Yes | $8,705.51 | Yes | ✔ | 10-28-2011 | $6,026.21 | 10-27-2011 | $2042.67 | 10-27-2011 | $636.63 |
| Elsie Whitlow Stokes Public Charter School | 5471 | FFY09CO | Title I, Part A (Formula) | 09-30-2011 | $22,635.97 | Yes | Yes | | | $22,635.97 | Yes | ✔ | 10-27-2011 | $22,635.97 | | | | |
| Elsie Whitlow Stokes Public Charter School | 5474 | FFY09CO | SWP Consolidated | 09-30-2011 | $44,626.33 | Yes | Yes | Yes | Yes | $41,350.83 | Yes | ✔ | 10-27-2011 | $25,747.39 | 10-27-2011 | $14,291.16 | 10-27-2011 | $1312.28 |
| Elsie Whitlow Stokes Public Charter School | 5146 | FFY10 | SWP Consolidated | 08-08-2011 | $19,154.53 | Yes | Yes | | | $11,350.15 | Yes | ✔ | 10-18-2011 | $7,767.30 | 09-27-2011 | $2921.47 | 09-27-2011 | $661.38 |
| Elsie Whitlow Stokes Public Charter School | 4880 | FFY09STCO | ARRA -Title I, Part A (Formula) | 06-29-2011 | $12,824.83 | Yes | Yes | | | $12,824.83 | Yes | ✔ | 08-26-2011 | $12,824.83 | | | | |
| Elsie Whitlow Stokes Public Charter School | 4883 | FFY09STCO | ARRA -Title I, Part A (Formula) | 06-29-2011 | $12,541.14 | Yes | Yes | | | $12,541.14 | Yes | ✔ | 09-02-2011 | $12,541.14 | | | | |
| Elsie Whitlow Stokes Public Charter School | 4887 | FFY10 | SWP Consolidated | 06-29-2011 | $19,154.53 | Yes | Yes | | | $19,154.53 | Yes | ✔ | 07-26-2011 | $13,108.10 | 07-26-2011 | $5029.27 | 07-26-2011 | $1017.16 |
| Elsie Whitlow Stokes Public Charter School | 4818 | FFY10 | ARRA - Race to the Top | 06-22-2011 | $11,000.00 | Yes | Yes | | | $11,000.00 | Yes | ✔ | 07-25-2011 | $11,000.00 | | | | |
| Elsie Whitlow Stokes Public Charter School | 4791 | FFY10 | SWP Consolidated | 06-20-2011 | $19,154.53 | Yes | Yes | | | $19,154.53 | Yes | ✔ | 07-21-2011 | $13,108.10 | 07-08-2011 | $5029.27 | 07-08-2011 | $1017.16 |
| Elsie Whitlow Stokes Public Charter School | 4792 | FFY10 | SWP Consolidated | 06-20-2011 | $19,154.53 | Yes | Yes | | | $19,154.53 | Yes | ✔ | 08-12-2011 | $13,108.10 | 07-08-2011 | $5029.27 | 07-08-2011 | $1017.16 |
| Elsie Whitlow Stokes Public Charter School | 4513 | FFY09CO | Title I, Part A (Formula) | 05-06-2011 | $11,692.81 | Yes | Yes | | | $11,692.81 | Yes | ✔ | 06-13-2011 | $11,692.81 | | | | |
| Elsie Whitlow Stokes Public Charter School | 4523 | FFY10 | SWP Consolidated | 05-06-2011 | $18,996.73 | Yes | Yes | | | $18,996.73 | Yes | ✔ | 05-26-2011 | $13,019.89 | 05-26-2011 | $5001.86 | 05-26-2011 | $974.98 |
| Elsie Whitlow Stokes Public Charter School | 4482 | FFY10 | SWP Consolidated | 05-02-2011 | $18,996.73 | Yes | Yes | | | $18,996.73 | Yes | ✔ | 05-20-2011 | $13,019.89 | 05-20-2011 | $5001.86 | 05-20-2011 | $974.98 |
| Elsie Whitlow Stokes Public Charter School | 4083 | FFY10 | ARRA - Race to the Top | 03-18-2011 | $10,000.00 | Yes | Yes | | | $10,000.00 | Yes | ✔ | 04-22-2011 | $10,000.00 | | | | |
| Elsie Whitlow Stokes Public Charter School | 4001 | FFY10 | SWP Consolidated | 03-08-2011 | $18,996.73 | Yes | Yes | | | $18,996.73 | Yes | ✔ | 04-01-2011 | $8,116.88 | 03-31-2011 | $5001.86 | 03-31-2011 | $5877.99 |
| Elsie Whitlow Stokes Public Charter School | 3748 | FFY10 | SWP Consolidated | 01-25-2011 | $37,479.02 | Yes | Yes | | | $37,479.02 | Yes | ✔ | 02-22-2011 | $27,331.13 | 02-22-2011 | $10,147.89 | | |
| Elsie Whitlow Stokes Public Charter School | 5315 | FFY09CO | SWP Consolidated | 01-25-2011 | $1,061.99 | Yes | Yes | | | $1,061.99 | | ✔ | 02-22-2011 | $1,061.99 | | | | |
| Elsie Whitlow Stokes Public Charter School | 3691 | FFY10 | SWP Consolidated | 01-19-2011 | $18,996.73 | Yes | Yes | | | $18,996.73 | Yes | ✔ | 03-11-2011 | $13,994.87 | 02-11-2011 | $5001.86 | | |
| Elsie Whitlow Stokes Public Charter School | 3692 | FFY10 | SWP Consolidated | 01-19-2011 | $18,996.73 | Yes | Yes | | | $18,996.73 | Yes | ✔ | 02-11-2011 | $13,994.87 | 02-11-2011 | $5001.86 | | |
| Elsie Whitlow Stokes Public Charter School | 3581 | FFY09STCO | ARRA -Title I, Part A (Formula) | 12-24-2010 | $6,270.57 | Yes | Yes | | | $6,270.57 | Yes | ✔ | 07-08-2011 | $6,270.57 | | | | |
| Elsie Whitlow Stokes Public Charter School | 3215 | FFY10 | SWP Consolidated | 11-11-2010 | $18,021.75 | Yes | Yes | | | $18,021.75 | Yes | ✔ | 01-21-2011 | $13,019.89 | 03-31-2011 | $5001.86 | | |
| Elsie Whitlow Stokes Public Charter School | 3553 | FFY10 | SWP Consolidated | 11-11-2010 | $974.98 | Yes | Yes | | | $974.98 | Yes | ✔ | 03-03-2011 | $974.98 | | | | |
| | 2876 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-22-2010 | $36,886.69 | Yes | Yes | | | $32,765.52 | Yes | ✔ | 12-22-2010 | $32,765.52 | | | | |

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| Elsie Whitlow Stokes Public Charter School | | | | | | | | | | | | | | | | | | |
| Elsie Whitlow Stokes Public Charter School | 2879 | FFY09ST | ARRA - Title I, Part A-School Improvement 1003 (a) | 09-22-2010 | $25,311.21 | Yes | Yes | | | $25,311.21 | Yes | ✔ | 12-22-2010 | $25,311.21 | | | | |
| Elsie Whitlow Stokes Public Charter School | 2627 | FFY09 | SWP Consolidated | 08-25-2010 | $1,430.27 | Yes | Yes | | | $1,430.27 | Yes | ✔ | 01-20-2011 | $1,430.27 | | | | |
| Elsie Whitlow Stokes Public Charter School | 2628 | FFY09CO | SWP Consolidated | 08-25-2010 | $6,179.12 | Yes | Yes | Yes | Yes | $6,179.12 | Yes | ✔ | | | 08-01-2011 | $5150.99 | 08-01-2011 | $1028.13 |
| Elsie Whitlow Stokes Public Charter School | 2629 | FFY09 | SWP Consolidated | 08-25-2010 | $1,038.88 | Yes | Yes | | | $1,038.88 | Yes | ✔ | 01-20-2011 | $1,038.88 | | | | |
| Elsie Whitlow Stokes Public Charter School | 2630 | FFY09 | SWP Consolidated | 08-25-2010 | $1,679.96 | Yes | Yes | | | $1,679.96 | Yes | ✔ | 01-03-2011 | $1,679.96 | | | | |
| Elsie Whitlow Stokes Public Charter School | 3585 | FFY09 | SWP Consolidated | 08-25-2010 | $442.98 | Yes | Yes | | | $442.98 | Yes | ✔ | 01-27-2011 | $442.98 | | | | |
| Elsie Whitlow Stokes Public Charter School | 3610 | FFY09 | SWP Consolidated | 08-25-2010 | $4,592.09 | Yes | Yes | | | $4,592.09 | Yes | ✔ | | | | | | |
| Elsie Whitlow Stokes Public Charter School | 2305 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-18-2010 | $31,023.57 | Yes | Yes | | | $31,023.57 | Yes | ✔ | 08-12-2010 | $31,023.57 | | | | |
| Elsie Whitlow Stokes Public Charter School | 2116 | FFY09 | SWP Consolidated | 05-28-2010 | $9,841.12 | Yes | Yes | | | $9,841.12 | Yes | ✔ | 09-07-2010 | $9,841.12 | | | | |
| Elsie Whitlow Stokes Public Charter School | 1948 | FFY09 | SWP Consolidated | 04-21-2010 | $106,229.58 | Yes | Yes | | | $106,229.58 | Yes | ✔ | 09-07-2010 | $106,229.58 | | | | |
| Elsie Whitlow Stokes Public Charter School | 1949 | FFY09 | Title I, Part A (Formula) | 04-21-2010 | $65,741.38 | Yes | Yes | | | $65,741.38 | Yes | ✔ | 09-07-2010 | $65,741.38 | | | | |
| Elsie Whitlow Stokes Public Charter School | 1950 | FFY09 | SWP Consolidated | 04-21-2010 | $13,548.66 | Yes | Yes | | | $13,548.66 | Yes | ✔ | 09-07-2010 | $13,548.66 | | | | |
| Elsie Whitlow Stokes Public Charter School | 1806 | FFY09 | SWP Consolidated | 03-25-2010 | $15,913.97 | Yes | Yes | | | $15,913.97 | Yes | ✔ | 09-07-2010 | $15,913.97 | | | | |
| Elsie Whitlow Stokes Public Charter School | 1764 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-22-2010 | $31,148.57 | Yes | Yes | | | $31,148.57 | Yes | ✔ | 06-07-2010 | $31,148.57 | | | | |
| Elsie Whitlow Stokes Public Charter School | 1480 | FFY09ST | ARRA -Title I, Part A (Formula) | 01-06-2010 | $43,707.10 | Yes | Yes | | | $43,707.10 | Yes | ✔ | 05-10-2010 | $43,707.10 | | | | |
| TOT | | | | | $1,576,723.00 | | | | | $1,547,092.20 | | | | $1,363,347.57 | | $148,694.32 | | $28,477.32 |
| **Euphemia L. Haynes Public Charter School - yes (101 Orders)** | | | | | | | | | | | | | | | | | | |
| Euphemia L. Haynes Public Charter School | 8705 | FFY12 | SWP Consolidated | 01-10-2013 | $108,221.08 | Yes | Yes | | | $108,221.08 | Yes | ✔ | 02-22-2013 | $85,338.88 | 02-22-2013 | $19,873.10 | 02-22-2013 | $3009.10 |
| Euphemia L. Haynes Public Charter School | 8619 | FFY11 | ARRA - Race to the Top - PLaCEs | 01-03-2013 | $149,487.68 | Yes | Yes | | | $149,206.64 | Yes | ✔ | 02-05-2013 | $149,206.64 | | | | |
| Euphemia L. Haynes Public Charter School | 8321 | FFY11 | ARRA - Race to the Top - IIS | 11-15-2012 | $28,013.24 | Yes | Yes | | | $28,013.24 | Yes | ✔ | 12-28-2012 | $28,013.24 | | | | |
| Euphemia L. Haynes Public Charter School | 8323 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 11-15-2012 | $20,514.54 | Yes | Yes | | | $20,514.54 | Yes | ✔ | 12-28-2012 | $20,514.54 | | | | |
| Euphemia L. Haynes Public Charter School | 8333 | FFY10CO | Special Populations Grant | 11-15-2012 | $70,109.58 | Yes | Yes | | | $70,109.58 | Yes | ✔ | 12-14-2012 | $70,109.58 | | | | |
| Euphemia L. Haynes Public Charter School | 8385 | FFY10CO | SWP Consolidated | 11-15-2012 | $6,100.69 | Yes | Yes | | | $6,100.69 | Yes | ✔ | 12-14-2012 | $6,100.69 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Euphemia L. Haynes Public Charter School | 8386 | FFY10CO | Title I, Part A (Formula) | 11-15-2012 | $2,614.59 | Yes | Yes | | | $2,614.59 | Yes | ✔ | 01-15-2013 | $2,614.59 | | | | |
| Euphemia L. Haynes Public Charter School | 8265 | FFY11 | ARRA - Race to the Top - IIS | 11-13-2012 | $55,734.13 | Yes | Yes | | | $55,734.13 | Yes | ✔ | 12-14-2012 | $55,734.13 | | | | |
| Euphemia L. Haynes Public Charter School | 8132 | FFY10 | Replication and Growth | 10-26-2012 | $962.00 | Yes | Yes | | | $962.00 | Yes | ✔ | 11-20-2012 | $962.00 | | | | |
| Euphemia L. Haynes Public Charter School | 8133 | FFY11 | ARRA - Race to the Top - PLaCEs | 10-26-2012 | $39,289.21 | Yes | No | Yes | Yes | $39,289.21 | Yes | ✔ | 12-04-2012 | $39,289.21 | | | | |
| Euphemia L. Haynes Public Charter School | 8136 | FFY11 | ARRA - Race to the Top - IIS | 10-26-2012 | $839,261.00 | Yes | Yes | | | $839,261.00 | Yes | ✔ | 12-14-2012 | $839,261.00 | | | | |
| Euphemia L. Haynes Public Charter School | 7910 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 10-15-2012 | $45,000.00 | Yes | Yes | | | $45,000.00 | Yes | ✔ | 11-09-2012 | $45,000.00 | | | | |
| Euphemia L. Haynes Public Charter School | 7657 | FFY11 | Title I, Part A (Formula) | 08-16-2012 | $1,137.50 | Yes | Yes | | | $1,137.50 | Yes | ✔ | 09-13-2012 | $1,137.50 | | | | |
| Euphemia L. Haynes Public Charter School | 7632 | FFY11 | ARRA - Race to the Top - IIS | 08-14-2012 | $52,260.74 | Yes | Yes | Yes | | $52,260.74 | Yes | ✔ | 09-13-2012 | $52,260.74 | | | | |
| Euphemia L. Haynes Public Charter School | 7633 | FFY11 | ARRA - Race to the Top - PLaCEs | 08-14-2012 | $12,584.98 | Yes | Yes | | | $12,584.98 | Yes | ✔ | 09-28-2012 | $12,584.98 | | | | |
| Euphemia L. Haynes Public Charter School | 7585 | FFY10CO | Title I, Part A (Formula) | 08-07-2012 | $1,807.35 | Yes | Yes | | | $1,807.35 | Yes | ✔ | 08-28-2012 | $1,807.35 | | | | |
| Euphemia L. Haynes Public Charter School | 7687 | FFY09CO (2) | Title I, Part A-School Improvement 1003 (a) | 08-06-2012 | $5,953.32 | Yes | Yes | | | $5,953.32 | Yes | ✔ | 09-11-2012 | $5,953.32 | | | | |
| Euphemia L. Haynes Public Charter School | 7690 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 08-06-2012 | $7,174.58 | Yes | Yes | | | $7,174.58 | Yes | ✔ | 09-11-2012 | $7,174.58 | | | | |
| Euphemia L. Haynes Public Charter School | 7441 | FFY11 | ARRA - Race to the Top | 07-17-2012 | $3,139.60 | Yes | Yes | | | $3,139.60 | Yes | ✔ | 08-21-2012 | $3,739.60 | | | | |
| Euphemia L. Haynes Public Charter School | 7368 | FFY11 | SWP Consolidated | 07-11-2012 | $17,784.89 | Yes | No | Yes | Yes | $13,755.73 | Yes | ✔ | 08-21-2012 | $13,755.73 | | | | |
| Euphemia L. Haynes Public Charter School | 7369 | FFY11 | Title I, Part A (Formula) | 07-11-2012 | $2,350.00 | Yes | No | Yes | Yes | $2,350.00 | Yes | ✔ | 08-21-2012 | $2,350.00 | | | | |
| Euphemia L. Haynes Public Charter School | 7371 | FFY11 | ARRA - Race to the Top - IIS | 07-11-2012 | $21,077.06 | Yes | No | Yes | Yes | $21,077.06 | Yes | ✔ | 07-31-2012 | $21,077.06 | | | | |
| Euphemia L. Haynes Public Charter School | 7329 | FFY11 | ARRA - Race to the Top - PLaCEs | 07-02-2012 | $181,791.23 | Yes | Yes | | | $181,791.23 | Yes | ✔ | 07-31-2012 | $181,791.23 | | | | |
| Euphemia L. Haynes Public Charter School | 7242 | FFY11 | ARRA - Race to the Top - PLaCEs | 06-18-2012 | $44,599.90 | Yes | Yes | | | $44,599.90 | Yes | ✔ | 07-31-2012 | $44,599.90 | | | | |
| Euphemia L. Haynes Public Charter School | 7131 | FFY11 | SWP Consolidated | 05-30-2012 | $33,064.42 | Yes | Yes | Yes | | $33,064.42 | Yes | ✔ | 08-30-2012 | $20,307.22 | 08-30-2012 | $7475.07 | 08-30-2012 | $5282.13 |
| Euphemia L. Haynes Public Charter School | 7141 | FFY11 | Title I, Part A (Formula) | 05-30-2012 | $1,031.82 | Yes | Yes | | | $1,031.82 | Yes | ✔ | 06-15-2012 | $1,031.82 | | | | |
| Euphemia L. Haynes Public Charter School | 7031 | FFY11 | ARRA - Race to the Top | 05-15-2012 | $13,256.40 | Yes | Yes | | | $13,256.40 | Yes | ✔ | 06-15-2012 | $13,256.40 | | | | |
| Euphemia L. Haynes Public Charter School | 7032 | FFY11 | ARRA - Race to the Top | 05-15-2012 | $9,767.98 | Yes | Yes | | | $9,767.98 | Yes | ✔ | 06-15-2012 | $9,767.98 | | | | |
| Euphemia L. Haynes Public Charter School | 6981 | FFY11 | SWP Consolidated | 05-09-2012 | $39,666.15 | Yes | Yes | | | $39,666.15 | Yes | ✔ | 05-22-2012 | $31,970.31 | 05-22-2012 | $6943.03 | 05-22-2012 | $752.81 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Euphemia L. Haynes Public Charter School | 6973 | FFY11 | Title I, Part A (Formula) | 05-08-2012 | $13,175.00 | Yes | Yes | | | $13,175.00 | Yes | ✔ | 05-24-2012 | $13,175.00 | | | | |
| Euphemia L. Haynes Public Charter School | 6900 | FFY11 | ARRA - Race to the Top - IIS | 04-30-2012 | $21,077.06 | Yes | Yes | | | $21,077.06 | Yes | ✔ | 05-24-2012 | $21,077.06 | | | | |
| Euphemia L. Haynes Public Charter School | 6780 | FFY11 | ARRA - Race to the Top | 04-18-2012 | $13,256.40 | Yes | Yes | | | $13,256.40 | Yes | ✔ | 04-27-2012 | $13,256.40 | | | | |
| Euphemia L. Haynes Public Charter School | 6721 | FFY11 | Title I, Part A (Formula) | 04-02-2012 | $15,274.59 | Yes | Yes | | | $15,274.59 | Yes | ✔ | 04-23-2012 | $15,274.59 | | | | |
| Euphemia L. Haynes Public Charter School | 6722 | FFY11 | SWP Consolidated | 04-02-2012 | $38,674.20 | Yes | No | Yes | Yes | $38,674.20 | Yes | ✔ | 05-10-2012 | $11,168.85 | 05-10-2012 | $26,771.36 | 05-10-2012 | $733.99 |
| Euphemia L. Haynes Public Charter School | 6723 | FFY11 | Title I, Part A (Formula) | 04-02-2012 | $5,000.00 | Yes | Yes | | | $5,000.00 | Yes | ✔ | 04-20-2012 | $5,000.00 | | | | |
| Euphemia L. Haynes Public Charter School | 6724 | FFY11 | SWP Consolidated | 04-02-2012 | $38,447.40 | Yes | No | Yes | Yes | $38,447.40 | Yes | ✔ | 05-10-2012 | $20,174.54 | 05-10-2012 | $16,437.05 | 05-10-2012 | $1835.81 |
| Euphemia L. Haynes Public Charter School | 6572 | FFY11 | ARRA - Race to the Top | 03-02-2012 | $46,397.40 | Yes | No | Yes | Yes | $46,397.40 | Yes | ✔ | 04-13-2012 | $46,397.40 | | | | |
| Euphemia L. Haynes Public Charter School | 6573 | FFY11 | ARRA - Race to the Top - IIS | 03-02-2012 | $43,184.77 | Yes | Yes | | | $43,184.77 | Yes | ✔ | 05-22-2012 | $43,184.77 | | | | |
| Euphemia L. Haynes Public Charter School | 6384 | FFY11 | ARRA - Race to the Top - IIS | 01-27-2012 | $30,000.00 | Yes | No | Yes | Yes | $30,000.00 | Yes | ✔ | 05-22-2012 | $30,000.00 | | | | |
| Euphemia L. Haynes Public Charter School | 6287 | FFY11 | ARRA - Race to the Top - IIS | 01-17-2012 | $1,100,000.00 | Yes | Yes | Yes | | $1,100,000.00 | Yes | ✔ | 02-13-2012 | $1,100,000.00 | | | | |
| Euphemia L. Haynes Public Charter School | 6288 | FFY11 | Title I, Part A (Formula) | 01-17-2012 | $5,000.00 | Yes | No | Yes | Yes | $5,000.00 | Yes | ✔ | 03-01-2012 | $5,000.00 | | | | |
| Euphemia L. Haynes Public Charter School | 6289 | FFY11 | SWP Consolidated | 01-17-2012 | $39,337.27 | Yes | No | Yes | Yes | $39,337.27 | Yes | ✔ | 03-02-2012 | $37,341.20 | 03-02-2012 | $1996.07 | | |
| Euphemia L. Haynes Public Charter School | 6208 | FFY11 | Title I, Part A (Formula) | 12-22-2011 | $5,000.00 | Yes | Yes | | | $5,000.00 | Yes | ✔ | 01-09-2012 | $5,000.00 | | | | |
| Euphemia L. Haynes Public Charter School | 6209 | FFY11 | SWP Consolidated | 12-22-2011 | $44,401.85 | Yes | No | Yes | Yes | $44,401.85 | Yes | ✔ | 02-02-2012 | $44,401.85 | | | | |
| Euphemia L. Haynes Public Charter School | 6257 | FFY11 | ARRA - Race to the Top - PLaCEs | 12-22-2011 | $35,915.43 | Yes | No | Yes | Yes | $35,915.43 | Yes | ✔ | 02-13-2012 | $35,915.43 | | | | |
| Euphemia L. Haynes Public Charter School | 6145 | FFY11 | ARRA - Race to the Top - IIS | 12-07-2011 | $109,392.00 | Yes | Yes | | Yes | $109,392.00 | Yes | ✔ | 02-02-2012 | $109,392.00 | | | | |
| Euphemia L. Haynes Public Charter School | 6043 | FFY11 | Title I, Part A (Formula) | 11-23-2011 | $5,000.00 | Yes | Yes | | | $5,000.00 | Yes | ✔ | 12-06-2011 | $5,000.00 | | | | |
| Euphemia L. Haynes Public Charter School | 6044 | FFY11 | SWP Consolidated | 11-23-2011 | $50,418.50 | Yes | No | Yes | Yes | $50,418.50 | Yes | ✔ | 12-15-2011 | $50,418.50 | | | | |
| Euphemia L. Haynes Public Charter School | 5826 | FFY10 | ARRA - Race to the Top | 11-14-2011 | $23,559.42 | Yes | No | | Yes | $23,559.42 | Yes | ✔ | 11-23-2011 | $23,559.42 | | | | |
| Euphemia L. Haynes Public Charter School | 5768 | FFY11 | Title I, Part A (Formula) | 10-31-2011 | $15,000.00 | Yes | Yes | | | $15,000.00 | Yes | ✔ | 01-09-2012 | $15,000.00 | | | | |
| Euphemia L. Haynes Public Charter School | 5769 | FFY11 | SWP Consolidated | 10-31-2011 | $135,264.22 | Yes | Yes | | | $135,264.22 | Yes | ✔ | 01-09-2012 | $135,264.22 | | | | |
| Euphemia L. Haynes Public Charter School | 5584 | FFY09CO | CAPStar Title II | 10-13-2011 | $4,000.00 | Yes | Yes | | | $4,000.00 | Yes | ✔ | 11-01-2011 | $4,000.00 | | | | |
| | 5519 | FFY09CO | | 10-06-2011 | $19,249.98 | Yes | Yes | | | $19,249.98 | Yes | ✔ | 11-22-2011 | $19,249.98 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Euphemia L. Haynes Public Charter School | | | Title II, Part D-Enhancing Education Through Technology | | | | | | | | | | | | | | | |
| Euphemia L. Haynes Public Charter School | 5495 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 10-05-2011 | $23,245.98 | Yes | Yes | | | $23,245.98 | Yes | ✔ | 10-25-2011 | $23,245.98 | | | | |
| Euphemia L. Haynes Public Charter School | 5496 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 10-05-2011 | $22,997.00 | Yes | No | | Yes | $22,979.00 | Yes | ✔ | 11-04-2011 | $22,979.00 | | | | |
| Euphemia L. Haynes Public Charter School | 5433 | FFY10 | ARRA - Race to the Top | 09-29-2011 | $205,468.96 | Yes | Yes | | | $205,468.96 | Yes | ✔ | 10-12-2011 | $205,468.96 | | | | |
| Euphemia L. Haynes Public Charter School | 5332 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 09-14-2011 | $12,079.24 | Yes | Yes | | | $12,079.24 | Yes | ✔ | 09-29-2011 | $12,079.24 | | | | |
| Euphemia L. Haynes Public Charter School | 5333 | FFY09CO | Title II, Part D-Enhancing Education Through Technology | 09-14-2011 | $32,516.75 | Yes | Yes | | | $32,516.75 | Yes | ✔ | 10-18-2011 | $32,516.75 | | | | |
| Euphemia L. Haynes Public Charter School | 5319 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 09-08-2011 | $10,658.56 | Yes | Yes | | | $10,658.56 | Yes | ✔ | 10-25-2011 | $10,658.56 | | | | |
| Euphemia L. Haynes Public Charter School | 5267 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 08-31-2011 | $32,019.25 | Yes | Yes | | | $32,019.25 | Yes | ✔ | 09-28-2011 | $32,019.25 | | | | |
| Euphemia L. Haynes Public Charter School | 5256 | FFY09CO | Title II, Part D-Enhancing Education Through Technology | 08-30-2011 | $65,176.27 | Yes | Yes | | | $65,176.27 | Yes | ✔ | 09-27-2011 | $65,176.27 | | | | |
| Euphemia L. Haynes Public Charter School | 5143 | FFY10 | Title I, Part A (Formula) | 08-08-2011 | $805.00 | Yes | Yes | | | $805.00 | Yes | ✔ | 08-29-2011 | $805.00 | | | | |
| Euphemia L. Haynes Public Charter School | 5137 | FFY10 | ARRA - Race to the Top | 08-04-2011 | $8,107.74 | Yes | Yes | | | $8,107.74 | Yes | ✔ | 09-16-2011 | $8,107.74 | | | | |
| Euphemia L. Haynes Public Charter School | 5009 | FFY10 | SWP Consolidated | 07-19-2011 | $4,627.70 | Yes | No | Yes | Yes | $4,511.68 | Yes | ✔ | 09-27-2011 | $3,097.76 | 09-27-2011 | $1413.92 | | |
| Euphemia L. Haynes Public Charter School | 5010 | FFY10 | Title I, Part A (Formula) | 07-19-2011 | $1,117.50 | Yes | No | Yes | Yes | $1,117.50 | Yes | ✔ | 08-24-2011 | $1,117.50 | | | | |
| Euphemia L. Haynes Public Charter School | 4768 | FFY10 | Title I, Part A (Formula) | 06-17-2011 | $58,374.28 | Yes | Yes | | | $58,374.28 | Yes | ✔ | 07-27-2011 | $58,374.28 | | | | |
| Euphemia L. Haynes Public Charter School | 4769 | FFY10 | SWP Consolidated | 06-17-2011 | $16,071.03 | Yes | Yes | | | $16,071.03 | Yes | ✔ | 07-27-2011 | $10,745.19 | 07-27-2011 | $5325.84 | | |
| Euphemia L. Haynes Public Charter School | 4770 | FFY10 | Title I, Part A (Formula) | 06-17-2011 | $6,671.42 | Yes | Yes | | | $6,671.42 | Yes | ✔ | 07-27-2011 | $6,671.42 | | | | |
| Euphemia L. Haynes Public Charter School | 4771 | FFY10 | SWP Consolidated | 06-17-2011 | $11,537.32 | Yes | Yes | | | $11,537.32 | Yes | ✔ | 07-27-2011 | $7,713.92 | 07-27-2011 | $3823.40 | | |
| Euphemia L. Haynes Public Charter School | 4772 | FFY10 | SWP Consolidated | 06-17-2011 | $11,511.82 | Yes | Yes | | | $11,511.82 | Yes | ✔ | 07-27-2011 | $7,696.87 | 07-27-2011 | $3814.95 | | |
| Euphemia L. Haynes Public Charter School | 4740 | FFY10 | ARRA - Race to the Top | 06-15-2011 | $48,533.35 | Yes | Yes | | | $48,533.35 | Yes | ✔ | 07-08-2011 | $48,533.35 | | | | |
| Euphemia L. Haynes Public Charter School | 4713 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 03-21-2011 | $77,370.52 | Yes | Yes | | | $77,370.52 | Yes | ✔ | 07-29-2011 | $77,370.52 | | | | |
| Euphemia L. Haynes Public Charter School | 4091 | FFY10 | SWP Consolidated | 03-18-2011 | $28,915.16 | Yes | Yes | | | $28,915.16 | Yes | ✔ | 04-22-2011 | $19,332.83 | 04-22-2011 | $9582.33 | | |
| Euphemia L. Haynes Public Charter School | 4092 | FFY10 | Title I, Part A (Formula) | 03-18-2011 | $7,776.00 | Yes | Yes | | | $7,776.00 | Yes | ✔ | 04-22-2011 | $7,776.00 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Euphemia L. Haynes Public Charter School | 3852 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 02-15-2011 | $27,380.16 | Yes | Yes | | | $27,380.16 | Yes | ✔ | 07-26-2011 | $27,380.16 | | | | |
| Euphemia L. Haynes Public Charter School | 3847 | FFY10 | SWP Consolidated | 02-10-2011 | $43,689.00 | Yes | Yes | | | $43,689.00 | Yes | ✔ | 03-10-2011 | $29,210.69 | 03-10-2011 | $14,478.31 | | |
| Euphemia L. Haynes Public Charter School | 3756 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 01-28-2011 | $47,055.01 | Yes | Yes | | | $36,170.01 | Yes | ✔ | 06-27-2011 | $36,170.01 | | | | |
| Euphemia L. Haynes Public Charter School | 3685 | FFY09CO | Title I, Part A (Formula) | 01-19-2011 | $4,191.28 | Yes | Yes | | | $3,071.28 | Yes | ✔ | 05-27-2011 | $3,071.28 | | | | |
| Euphemia L. Haynes Public Charter School | 3695 | FFY10 | SWP Consolidated | 01-19-2011 | $70,921.16 | Yes | Yes | | | $70,921.16 | Yes | ✔ | 03-04-2011 | $47,418.27 | 02-22-2011 | $23,502.89 | | |
| Euphemia L. Haynes Public Charter School | 3686 | FFY09STCO | ARRA -Title I, Part A (Formula) | 01-18-2011 | $26,100.00 | Yes | Yes | | | $26,100.00 | Yes | ✔ | 07-08-2011 | $26,100.00 | | | | |
| Euphemia L. Haynes Public Charter School | 3661 | FFY09CO | SWP Consolidated | 01-14-2011 | $28,785.61 | Yes | Yes | Yes | Yes | $28,785.61 | Yes | ✔ | 07-27-2011 | $20,556.91 | 07-27-2011 | $8228.70 | | |
| Euphemia L. Haynes Public Charter School | 3662 | FFY09CO | Title I, Part A (Formula) | 01-14-2011 | $3,607.04 | Yes | Yes | | | $3,607.04 | Yes | ✔ | 05-27-2011 | $3,607.04 | | | | |
| Euphemia L. Haynes Public Charter School | 3666 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 01-14-2011 | $11,400.00 | Yes | Yes | | | $11,400.00 | Yes | ✔ | 07-27-2011 | $11,400.00 | | | | |
| Euphemia L. Haynes Public Charter School | 4629 | FFY09CO | SWP Consolidated | 01-14-2011 | $620.06 | Yes | Yes | | | $620.06 | Yes | ✔ | | | | | | |
| Euphemia L. Haynes Public Charter School | 3386 | FFY09CO | SWP Consolidated | 12-09-2010 | $1,208.34 | Yes | Yes | | | $870.21 | Yes | ✔ | 07-29-2011 | $844.73 | | | | |
| Euphemia L. Haynes Public Charter School | 3388 | FFY09CO | SWP Consolidated | 12-09-2010 | $1,294.73 | Yes | Yes | Yes | Yes | $1,294.73 | Yes | ✔ | 07-26-2011 | $1,011.93 | 01-24-2011 | $282.80 | | |
| Euphemia L. Haynes Public Charter School | 3844 | FFY09CO | SWP Consolidated | 12-09-2010 | $338.13 | Yes | Yes | | | $338.13 | Yes | ✔ | | | 07-29-2011 | $338.13 | | |
| Euphemia L. Haynes Public Charter School | 4632 | FFY09CO | SWP Consolidated | 12-09-2010 | $19.90 | Yes | Yes | | | $19.90 | Yes | ✔ | | | | | | |
| Euphemia L. Haynes Public Charter School | 3188 | FFY10 | SWP Consolidated | 11-08-2010 | $79,880.35 | Yes | Yes | | | $79,880.35 | Yes | ✔ | 01-21-2011 | $79,880.35 | | | | |
| Euphemia L. Haynes Public Charter School | 2858 | FFY09ST | ARRA - Title I, Part A-School Improvement 1003 (a) | 09-21-2010 | $11,570.00 | Yes | Yes | | | $3,250.00 | Yes | ✔ | 11-03-2010 | $3,250.00 | | | | |
| Euphemia L. Haynes Public Charter School | 2739 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-17-2010 | $72,501.78 | Yes | Yes | | | $72,501.78 | Yes | ✔ | 12-22-2010 | $72,501.78 | | | | |
| Euphemia L. Haynes Public Charter School | 2710 | FFY09 | SWP Consolidated | 09-13-2010 | $53,471.12 | Yes | Yes | | | $24,931.39 | Yes | ✔ | 11-03-2010 | $24,931.39 | | | | |
| Euphemia L. Haynes Public Charter School | 2271 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $28,785.84 | Yes | Yes | | | $28,785.84 | Yes | ✔ | 08-06-2010 | $28,785.84 | | | | |
| Euphemia L. Haynes Public Charter School | 2211 | FFY09 | Title I, Part A (Formula) | 06-18-2010 | $47,944.21 | Yes | Yes | | | $47,944.21 | Yes | ✔ | 08-30-2010 | $47,944.21 | | | | |
| Euphemia L. Haynes Public Charter School | 2212 | FFY09 | SWP Consolidated | 06-18-2010 | $41,536.48 | Yes | Yes | | | $33,587.45 | Yes | ✔ | 01-04-2011 | $23,677.96 | 02-02-2011 | $9195.25 | 01-04-2011 | $714.24 |
| Euphemia L. Haynes Public Charter School | 3989 | FFY09CO | SWP Consolidated | 06-18-2010 | $282.80 | Yes | Yes | Yes | Yes | $282.80 | Yes | ✔ | 09-06-2011 | $282.80 | | | | |
| | 2141 | FFY09 | Title I, Part A (Formula) | 06-02-2010 | $8,014.64 | Yes | Yes | | | $8,014.64 | Yes | ✔ | 09-03-2010 | $8,014.64 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Euphemia L. Haynes Public Charter School | | | | | | | | | | | | | | | | | | |
| Euphemia L. Haynes Public Charter School | 2142 | FFY09 | SWP Consolidated | 06-02-2010 | $32,339.96 | Yes | Yes | | | $31,131.62 | Yes | ✔ | 01-25-2011 | $21,763.47 | 01-24-2011 | $8711.68 | 01-26-2011 | $656.47 |
| Euphemia L. Haynes Public Charter School | 1830 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-22-2010 | $39,810.84 | Yes | Yes | | | $13,710.84 | Yes | ✔ | 05-11-2010 | $13,710.84 | | | | |
| Euphemia L. Haynes Public Charter School | 1585 | FFY09 | SWP Consolidated | 02-19-2010 | $182,261.18 | Yes | Yes | | | $107,600.39 | Yes | ✔ | 06-21-2010 | $107,600.39 | | | | |
| Euphemia L. Haynes Public Charter School | 1429 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-21-2009 | $54,203.76 | Yes | Yes | | | $54,203.76 | Yes | ✔ | 04-07-2010 | $54,203.76 | | | | |
| TOT | | | | | $5,274,575.38 | | | | | $5,111,010.14 | | | | $4,929,766.27 | | $168,193.88 | | $12,984.55 |
| **Excel Academy Public Charter School - no (2 Orders)** | | | | | | | | | | | | | | | | | | |
| Excel Academy Public Charter School | 8743 | FFY12 | SWP Consolidated | 02-04-2013 | $49,637.52 | Yes | Yes | | | $49,637.52 | Yes | | 03-04-2013 | $39,932.25 | 03-04-2013 | $9705.27 | | |
| Excel Academy Public Charter School | 8710 | FFY12 | SWP Consolidated | 01-11-2013 | $91,035.34 | Yes | Yes | | | $91,035.34 | Yes | | 03-04-2013 | $73,235.85 | 03-04-2013 | $17,799.49 | | |
| TOT | | | | | $140,672.86 | | | | | $140,672.86 | | | | $113,168.10 | | $27,504.76 | | $0.00 |
| **Excel Academy Public Charter School - yes (44 Orders)** | | | | | | | | | | | | | | | | | | |
| Excel Academy Public Charter School | 8744 | FFY12 | ARRA - Race to the Top | 02-04-2013 | $2,975.00 | Yes | Yes | | | $2,975.00 | Yes | ✔ | 02-26-2013 | $2,975.00 | | | | |
| Excel Academy Public Charter School | 8600 | FFY12 | ARRA - Race to the Top | 01-07-2013 | $25,386.64 | Yes | Yes | | | $25,386.64 | Yes | ✔ | 02-07-2013 | $25,386.64 | | | | |
| Excel Academy Public Charter School | 8122 | FFY09CO (2) | Title I, Part A (Formula) | 10-24-2012 | $57.37 | Yes | Yes | | | $57.37 | Yes | ✔ | 11-16-2012 | $57.37 | | | | |
| Excel Academy Public Charter School | 8094 | FFY11 | SWP Consolidated | 10-19-2012 | $5,138.61 | Yes | Yes | | | $5,138.61 | Yes | ✔ | 11-09-2012 | $2,095.86 | 11-09-2012 | $3042.75 | | |
| Excel Academy Public Charter School | 8064 | FFY10CO | Special Populations Grant | 10-12-2012 | $20,835.40 | Yes | Yes | | | $20,835.40 | Yes | ✔ | 11-09-2012 | $20,835.40 | | | | |
| Excel Academy Public Charter School | 8022 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 10-05-2012 | $24,787.58 | Yes | Yes | | | $24,787.58 | Yes | ✔ | 11-09-2012 | $24,787.58 | | | | |
| Excel Academy Public Charter School | 7744 | FFY10CO | Special Populations Grant | 08-29-2012 | $54,164.60 | Yes | Yes | | | $54,164.60 | Yes | ✔ | 09-20-2012 | $54,164.60 | | | | |
| Excel Academy Public Charter School | 7718 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 08-28-2012 | $7,791.66 | Yes | Yes | | | $7,791.66 | Yes | ✔ | 09-14-2012 | $7,791.66 | | | | |
| Excel Academy Public Charter School | 7658 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 08-16-2012 | $1,042.41 | Yes | Yes | | | $1,042.41 | Yes | ✔ | 08-30-2012 | $1,042.41 | | | | |
| Excel Academy Public Charter School | 7659 | FFY09CO (2) | Title I, Part A (Formula) | 08-16-2012 | $1,181.59 | Yes | Yes | | | $1,181.59 | Yes | ✔ | 09-13-2012 | $1,181.59 | | | | |
| Excel Academy Public Charter School | 7606 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 08-10-2012 | $12,420.76 | Yes | Yes | | | $12,420.76 | Yes | ✔ | 08-24-2012 | $12,420.76 | | | | |
| Excel Academy Public Charter School | 7171 | FFY11 | ARRA - Race to the Top | 06-04-2012 | $14,154.95 | Yes | Yes | | | $14,154.95 | Yes | ✔ | 06-18-2012 | $14,154.95 | | | | |
| Excel Academy Public Charter School | 7172 | FFY11 | SWP Consolidated | 06-04-2012 | $10,329.33 | Yes | Yes | | | $10,329.33 | Yes | ✔ | 06-28-2012 | $8,502.38 | 07-01-2012 | $1826.95 | | |
| | 6964 | FFY10CO | | 05-07-2012 | $3,658.26 | Yes | Yes | | | $3,658.26 | Yes | ✔ | 06-07-2012 | $3,658.26 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Excel Academy Public Charter School | | | Title I, Part A (Formula) | | | | | | | | | | | | | | | |
| Excel Academy Public Charter School | 6717 | FFY11 | SWP Consolidated | 03-30-2012 | $22,822.93 | Yes | Yes | | | $22,822.93 | Yes | ✔ | 04-12-2012 | $19,026.80 | 04-15-2012 | $3796.13 | | |
| Excel Academy Public Charter School | 6537 | FFY11 | SWP Consolidated | 02-23-2012 | $27,438.92 | Yes | Yes | | | $27,438.92 | Yes | ✔ | 03-15-2012 | $22,875.02 | 03-15-2012 | $4563.90 | | |
| Excel Academy Public Charter School | 6348 | FFY11 | ARRA - Race to the Top | 01-24-2012 | $5,000.00 | Yes | Yes | | | $5,000.00 | Yes | ✔ | 02-13-2012 | $5,000.00 | | | | |
| Excel Academy Public Charter School | 6349 | FFY11 | SWP Consolidated | 01-24-2012 | $27,022.25 | Yes | Yes | | | $27,022.25 | Yes | ✔ | 02-13-2012 | $1,710.12 | 02-13-2012 | $25,312.13 | | |
| Excel Academy Public Charter School | 6237 | FFY11 | SWP Consolidated | 01-05-2012 | $26,550.00 | Yes | Yes | | | $26,550.00 | Yes | ✔ | 01-27-2012 | $26,550.00 | | | | |
| Excel Academy Public Charter School | 6258 | FFY11 | ARRA - Race to the Top | 01-05-2012 | $5,000.00 | Yes | Yes | | | $5,000.00 | Yes | ✔ | 02-13-2012 | $5,000.00 | | | | |
| Excel Academy Public Charter School | 6144 | FFY10 | ARRA - Race to the Top | 11-29-2011 | $5,000.00 | Yes | Yes | | | $5,000.00 | Yes | ✔ | 09-13-2012 | $5,000.00 | | | | |
| Excel Academy Public Charter School | 6054 | FFY11 | SWP Consolidated | 11-28-2011 | $26,550.00 | Yes | Yes | | | $26,550.00 | Yes | ✔ | 12-06-2011 | $26,550.00 | | | | |
| Excel Academy Public Charter School | 5773 | FFY11 | SWP Consolidated | 11-02-2011 | $72,058.34 | Yes | Yes | | | $72,058.34 | Yes | ✔ | 01-09-2012 | $72,058.34 | | | | |
| Excel Academy Public Charter School | 5556 | FFY09CO | CAPStar Title II | 10-06-2011 | $4,000.00 | Yes | Yes | | | $4,000.00 | Yes | ✔ | 10-27-2011 | $4,000.00 | | | | |
| Excel Academy Public Charter School | 5326 | FFY10 | ARRA - Race to the Top | 09-12-2011 | $36,221.39 | Yes | No | Yes | Yes | $36,221.39 | Yes | ✔ | 09-29-2011 | $36,221.39 | | | | |
| Excel Academy Public Charter School | 4974 | FFY10 | Title I, Part A (Formula) | 07-14-2011 | $3,443.19 | Yes | Yes | | | $3,443.19 | Yes | ✔ | 08-08-2011 | $3,443.19 | | | | |
| Excel Academy Public Charter School | 4874 | FFY10 | Title I, Part A (Formula) | 06-29-2011 | $10,500.00 | Yes | Yes | | | $10,500.00 | Yes | ✔ | 07-25-2011 | $10,500.00 | | | | |
| Excel Academy Public Charter School | 4875 | FFY10 | Title I, Part A (Formula) | 06-29-2011 | $7,000.00 | Yes | Yes | | | $7,000.00 | Yes | ✔ | 07-25-2011 | $7,000.00 | | | | |
| Excel Academy Public Charter School | 4430 | FFY10 | Title I, Part A (Formula) | 04-28-2011 | $7,416.66 | Yes | Yes | | | $7,416.66 | Yes | ✔ | 05-20-2011 | $7,416.66 | | | | |
| Excel Academy Public Charter School | 4088 | FFY10 | Title I, Part A (Formula) | 03-21-2011 | $7,000.00 | Yes | Yes | | | $7,000.00 | Yes | ✔ | 04-04-2011 | $7,000.00 | | | | |
| Excel Academy Public Charter School | 3865 | FFY10 | Title I, Part A (Formula) | 02-16-2011 | $10,500.00 | Yes | Yes | | | $10,500.00 | Yes | ✔ | 03-18-2011 | $10,500.00 | | | | |
| Excel Academy Public Charter School | 3866 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-16-2011 | $14,560.68 | Yes | Yes | | | $14,560.68 | Yes | ✔ | 03-31-2011 | $14,560.68 | | | | |
| Excel Academy Public Charter School | 3482 | FFY10 | Title I, Part A (Formula) | 12-17-2010 | $14,000.00 | Yes | Yes | | | $14,000.00 | Yes | ✔ | 01-21-2011 | $14,000.00 | | | | |
| Excel Academy Public Charter School | 3114 | FFY10 | Title I, Part A (Formula) | 10-26-2010 | $14,000.00 | Yes | Yes | | | $14,000.00 | Yes | ✔ | 01-21-2011 | $14,000.00 | | | | |
| Excel Academy Public Charter School | 3115 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-26-2010 | $19,555.44 | Yes | Yes | | | $19,555.44 | Yes | ✔ | 01-21-2011 | $19,555.44 | | | | |
| | 2648 | FFY09 | | 08-30-2010 | $17,791.04 | Yes | Yes | | | $17,791.04 | Yes | ✔ | 01-21-2011 | $17,791.04 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Excel Academy Public Charter School | | | Title I, Part A (Formula) | | | | | | | | | | | | | | | |
| Excel Academy Public Charter School | 2649 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-30-2010 | $5,370.13 | Yes | Yes | | | $5,370.13 | Yes | ✔ | 02-01-2011 | $0.18 | 02-01-2011 | $5369.95 | | |
| Excel Academy Public Charter School | 2650 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 08-30-2010 | $268.65 | Yes | Yes | | | $268.65 | Yes | ✔ | 08-19-2011 | $268.65 | | | | |
| Excel Academy Public Charter School | 2516 | FFY09ST | ARRA -Title I, Part A (Formula) | 07-26-2010 | $14,127.77 | Yes | Yes | | | $14,127.77 | Yes | ✔ | 12-22-2010 | $14,127.77 | | | | |
| Excel Academy Public Charter School | 2268 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $1,584.24 | Yes | Yes | | | $1,584.24 | Yes | ✔ | 11-02-2010 | $1,584.24 | | | | |
| Excel Academy Public Charter School | 2097 | FFY09 | Title I, Part A (Formula) | 05-24-2010 | $57,327.22 | Yes | Yes | | | $57,327.22 | Yes | ✔ | 11-02-2010 | $57,327.22 | | | | |
| Excel Academy Public Charter School | 2098 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-24-2010 | $14,815.00 | Yes | Yes | | | $14,815.00 | Yes | ✔ | 07-01-2010 | $14,815.00 | | | | |
| Excel Academy Public Charter School | 2099 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 05-24-2010 | $1,620.88 | Yes | Yes | | | $1,620.88 | Yes | ✔ | 07-16-2010 | $1,620.88 | | | | |
| Excel Academy Public Charter School | 1943 | FFY09ST | ARRA -Title I, Part A (Formula) | 04-16-2010 | $38,500.00 | Yes | Yes | | | $38,500.00 | Yes | ✔ | 07-01-2010 | $38,500.00 | | | | |
| TOT | | | | | $700,968.89 | | | | | $700,968.89 | | | | $657,057.08 | | $43,911.81 | | $0.00 |
| **Fight for Children, Inc. - yes (1 Order)** | | | | | | | | | | | | | | | | | | |
| Fight for Children, Inc. | 8626 | FFY10 | Charter Sector Support | 12-20-2012 | $50,000.00 | Yes | Yes | | | $50,000.00 | Yes | ✔ | 02-16-2013 | $50,000.00 | | | | |
| TOT | | | | | $50,000.00 | | | | | $50,000.00 | | | | $50,000.00 | | $0.00 | | $0.00 |
| **FOCUS - yes (2 Orders)** | | | | | | | | | | | | | | | | | | |
| FOCUS | 8285 | FFY10 | Charter Sector Support | 11-14-2012 | $22,500.00 | Yes | Yes | | | $22,500.00 | Yes | ✔ | 01-31-2013 | $22,500.00 | | | | |
| FOCUS | 8286 | FFY11 | Charter Sector Support | 11-14-2012 | $28,533.35 | Yes | Yes | | | $28,533.35 | Yes | ✔ | 12-31-2012 | $28,533.35 | | | | |
| TOT | | | | | $51,033.35 | | | | | $51,033.35 | | | | $51,033.35 | | $0.00 | | $0.00 |
| **Friendship Public Charter School - yes (146 Orders)** | | | | | | | | | | | | | | | | | | |
| Friendship Public Charter School | 8689 | FFY11 | ARRA - Race to the Top - IIS | 01-29-2013 | $66,331.87 | Yes | Yes | | | $38,953.34 | Yes | ✔ | 02-22-2013 | $38,953.34 | | | | |
| Friendship Public Charter School | 8398 | FFY11 | ARRA - Race to the Top | 11-15-2012 | $121,682.71 | Yes | Yes | | | $121,682.70 | Yes | ✔ | 12-14-2012 | $121,682.70 | | | | |
| Friendship Public Charter School | 8399 | FFY10CO | Title IV, Part B-21st CCLC | 11-15-2012 | $2,130.00 | Yes | Yes | | | $2,130.00 | Yes | ✔ | 12-28-2012 | $2,130.00 | | | | |
| Friendship Public Charter School | 8400 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 11-15-2012 | $9,087.10 | Yes | Yes | | | $9,087.10 | Yes | ✔ | 12-28-2012 | $9,087.10 | | | | |
| Friendship Public Charter School | 8401 | FFY09STCO (2) | ARRA - Title I, Part A-School Improvement 1003 (a) | 11-15-2012 | $710.02 | Yes | Yes | | | $710.02 | Yes | ✔ | 12-14-2012 | $710.02 | | | | |
| Friendship Public Charter School | 8402 | FFY10CO | SWP Consolidated | 11-15-2012 | $40.00 | Yes | Yes | | | $40.00 | Yes | ✔ | 12-14-2012 | $40.00 | | | | |
| Friendship Public Charter School | 8403 | FFY10CO | Title I, Part A (Formula) | 11-15-2012 | $38,520.07 | Yes | Yes | | | $38,479.85 | Yes | ✔ | 12-28-2012 | $32,090.52 | 12-28-2012 | $3167.83 | 12-28-2012 | $3221.50 |
| Friendship Public Charter School | 8404 | FFY11 | SWP Consolidated | 11-15-2012 | $153,962.57 | Yes | Yes | | | $151,342.35 | Yes | ✔ | 12-14-2012 | $110,245.25 | 12-14-2012 | $41,097.10 | | |
| Friendship Public Charter School | 8405 | FFY11 | Title I, Part A (Formula) | 11-15-2012 | $205,257.75 | Yes | Yes | | | $113,391.75 | Yes | ✔ | 12-14-2012 | $113,391.75 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Friendship Public Charter School | 8408 | FFY09CO (2) | Title II, Part D-Enhancing Education Through Technology | 11-15-2012 | $54,003.81 | Yes | Yes | | | $17,288.01 | Yes | ✔ | 12-17-2012 | $592.57 | 12-17-2012 | $16,695.44 | | |
| Friendship Public Charter School | 8409 | FFY09CO (2) | Title I, Part A-School Improvement 1003 (a) | 11-15-2012 | $150.17 | Yes | Yes | | | $150.17 | Yes | ✔ | 12-28-2012 | $150.17 | | | | |
| Friendship Public Charter School | 8420 | FFY11 | Title IV, Part B-21st CCLC | 11-15-2012 | $35,289.91 | Yes | Yes | | Yes | $28,652.23 | Yes | ✔ | 01-29-2013 | $28,652.23 | | | | |
| Friendship Public Charter School | 8421 | FFY11 | Title IV, Part B-21st CCLC | 11-15-2012 | $75,330.98 | Yes | Yes | | Yes | $74,925.68 | Yes | ✔ | 01-29-2013 | $74,925.68 | | | | |
| Friendship Public Charter School | 8167 | FFY09CO (2) | Title II, Part D-Enhancing Education Through Technology | 11-02-2012 | $36,715.80 | Yes | Yes | Yes | | $36,715.80 | Yes | ✔ | 12-04-2012 | $36,715.80 | | | | |
| Friendship Public Charter School | 8168 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 11-02-2012 | $32,750.00 | Yes | Yes | | | $32,750.00 | Yes | ✔ | 11-20-2012 | $32,750.00 | | | | |
| Friendship Public Charter School | 8169 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 11-02-2012 | $10,350.00 | Yes | Yes | | | $10,350.00 | Yes | ✔ | 11-20-2012 | $10,350.00 | | | | |
| Friendship Public Charter School | 8175 | FFY09CO (2) | Title II, Part B-Math and Science Partnership | 11-02-2012 | $34,423.83 | Yes | No | | Yes | $34,423.83 | Yes | ✔ | 12-04-2012 | $34,423.83 | | | | |
| Friendship Public Charter School | 8176 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 11-02-2012 | $56,624.81 | Yes | Yes | | | $56,624.81 | Yes | ✔ | 11-21-2012 | $56,624.81 | | | | |
| Friendship Public Charter School | 8177 | FFY10CO | Title I, Part A (Formula) | 11-02-2012 | $96,257.78 | Yes | Yes | | | $96,257.78 | Yes | ✔ | 11-21-2012 | $96,257.78 | | | | |
| Friendship Public Charter School | 8178 | FFY10CO | SWP Consolidated | 11-02-2012 | $35,193.99 | Yes | Yes | | | $35,193.99 | Yes | ✔ | 11-15-2012 | $24,494.29 | 11-15-2012 | $10,699.70 | | |
| Friendship Public Charter School | 8114 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 10-23-2012 | $133,306.16 | Yes | Yes | | | $133,306.16 | Yes | ✔ | 11-20-2012 | $133,306.16 | | | | |
| Friendship Public Charter School | 8097 | FFY11 | Title X - McKinney Vento | 10-19-2012 | $4,027.00 | Yes | Yes | | | $4,027.00 | Yes | ✔ | 11-20-2012 | $4,027.00 | | | | |
| Friendship Public Charter School | 8061 | FFY10CO | Title X - McKinney Vento | 10-12-2012 | $300.00 | Yes | Yes | | | $300.00 | Yes | ✔ | 11-30-2012 | $300.00 | | | | |
| Friendship Public Charter School | 8062 | FFY11 | Title X - McKinney Vento | 10-12-2012 | $1,575.00 | Yes | Yes | | | $1,575.00 | Yes | ✔ | 11-20-2012 | $1,575.00 | | | | |
| Friendship Public Charter School | 7834 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 09-18-2012 | $189,568.05 | Yes | Yes | | | $189,568.05 | Yes | ✔ | 09-28-2012 | $189,568.05 | | | | |
| Friendship Public Charter School | 7736 | FFY11 | ARRA - Race to the Top - IIS | 08-31-2012 | $228,487.34 | Yes | Yes | | | $228,487.34 | Yes | ✔ | 09-27-2012 | $228,487.34 | | | | |
| Friendship Public Charter School | 7705 | FFY11 | ARRA - Race to the Top | 08-24-2012 | $98,280.68 | Yes | Yes | | | $98,280.68 | Yes | ✔ | 09-13-2012 | $98,280.68 | | | | |
| Friendship Public Charter School | 7577 | FFY11 | Title I, Part A (Formula) | 08-02-2012 | $57,741.30 | Yes | Yes | | | $57,741.30 | Yes | ✔ | 09-20-2012 | $57,741.30 | | | | |
| Friendship Public Charter School | 7578 | FFY11 | SWP Consolidated | 08-02-2012 | $380,819.63 | Yes | Yes | | | $380,819.63 | Yes | ✔ | 10-15-2012 | $117,583.02 | 10-15-2012 | $159,824.68 | 10-17-2012 | $103,411.93 |
| Friendship Public Charter School | 7567 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 08-01-2012 | $11,033.40 | Yes | Yes | | | $11,033.40 | Yes | ✔ | 08-27-2012 | $11,033.40 | | | | |
| Friendship Public Charter School | 7568 | FFY11 | Title IV, Part B-21st CCLC | 08-01-2012 | $22,724.79 | Yes | Yes | | | $21,824.79 | Yes | ✔ | 09-13-2012 | $21,824.79 | | | | |
| Friendship Public Charter School | 7450 | FFY09CO (2) | Title II, Part D-Enhancing Education Through Technology | 07-18-2012 | $91,062.32 | Yes | Yes | | | $80,964.82 | Yes | ✔ | 09-13-2012 | $80,964.82 | | | | |
| Friendship Public Charter School | 7451 | FFY10CO | Title X - McKinney Vento | 07-18-2012 | $10,485.61 | Yes | Yes | | | $10,485.61 | Yes | ✔ | 07-31-2012 | $10,485.61 | | | | |
| Friendship Public Charter School | 7453 | FFY10CO | Title X - McKinney Vento | 07-18-2012 | $20,327.65 | Yes | Yes | | | $20,327.65 | Yes | ✔ | 08-21-2012 | $20,327.65 | | | | |
| Friendship Public Charter School | 7457 | FFY11 | Title X - McKinney Vento | 07-18-2012 | $3,271.62 | Yes | Yes | | | $3,271.62 | Yes | ✔ | 08-24-2012 | $3,271.62 | | | | |
| Friendship Public Charter School | 7271 | FFY11 | Title I, Part A (Formula) | 06-22-2012 | $236,762.39 | Yes | Yes | | | $236,762.39 | Yes | ✔ | 07-24-2012 | $236,762.39 | | | | |
| | 7272 | FFY11 | SWP Consolidated | 06-22-2012 | $246,717.26 | Yes | Yes | | | $246,717.26 | Yes | ✔ | 10-04-2012 | $116,370.76 | 10-04-2012 | $66,996.32 | 10-04-2012 | $9116.32 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Friendship Public Charter School | | | | | | | | | | | | | | | | | | |
| Friendship Public Charter School | 7002 | FFY11 | Title I, Part A (Formula) | 05-10-2012 | $46,948.94 | Yes | Yes | | | $46,948.94 | Yes | ✔ | 05-24-2012 | $46,948.94 | | | | |
| Friendship Public Charter School | 7003 | FFY11 | SWP Consolidated | 05-10-2012 | $192,562.10 | Yes | Yes | | | $148,118.25 | Yes | ✔ | 06-14-2012 | $107,896.61 | 06-14-2012 | $40,221.64 | | |
| Friendship Public Charter School | 6881 | FFY11 | ARRA - Race to the Top | 04-27-2012 | $96,057.14 | Yes | Yes | | | $96,057.14 | Yes | ✔ | 09-24-2012 | $96,057.14 | | | | |
| Friendship Public Charter School | 6882 | FFY10CO | Title X - McKinney Vento | 04-27-2012 | $8,111.74 | Yes | Yes | | | $8,111.74 | Yes | ✔ | 07-19-2012 | $8,111.74 | | | | |
| Friendship Public Charter School | 6884 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 04-27-2012 | $9,457.20 | Yes | Yes | | | $9,457.20 | Yes | ✔ | 12-31-2012 | $9,457.20 | | | | |
| Friendship Public Charter School | 6733 | FFY11 | Title I, Part A (Formula) | 04-06-2012 | $33,424.14 | Yes | Yes | | | $33,424.14 | Yes | ✔ | 05-17-2012 | $33,424.14 | | | | |
| Friendship Public Charter School | 6734 | FFY11 | SWP Consolidated | 04-06-2012 | $174,080.23 | Yes | Yes | | | $174,080.23 | Yes | ✔ | 04-26-2012 | $126,808.58 | 05-23-2012 | $47,271.65 | | |
| Friendship Public Charter School | 6673 | FFY11 | Title IV, Part B-21st CCLC | 03-26-2012 | $7,085.44 | Yes | Yes | | | $7,085.44 | Yes | ✔ | 04-09-2012 | $7,085.44 | | | | |
| Friendship Public Charter School | 6689 | FFY10CO | Title I, Part A (Formula) | 03-26-2012 | $9,116.32 | Yes | Yes | | | $9,116.32 | Yes | ✔ | 10-04-2012 | $9,116.32 | | | | |
| Friendship Public Charter School | 6690 | FFY10CO | SWP Consolidated | 03-26-2012 | $286,583.49 | Yes | Yes | | | $286,583.49 | Yes | ✔ | 10-02-2012 | $40,857.18 | 10-02-2012 | $5534.42 | 10-02-2012 | $36,668.12 |
| Friendship Public Charter School | 6601 | FFY11 | Title I, Part A (Formula) | 03-09-2012 | $30,628.92 | Yes | Yes | | | $30,628.92 | Yes | ✔ | 03-26-2012 | $30,628.92 | | | | |
| Friendship Public Charter School | 6602 | FFY11 | SWP Consolidated | 03-09-2012 | $143,234.17 | Yes | Yes | | | $143,234.17 | Yes | ✔ | 04-23-2012 | $106,286.87 | 04-23-2012 | $36,947.30 | | |
| Friendship Public Charter School | 6574 | FFY11 | ARRA - Race to the Top - IIS | 03-02-2012 | $30,193.20 | Yes | No | Yes | Yes | $30,193.20 | Yes | ✔ | 04-09-2012 | $30,193.20 | | | | |
| Friendship Public Charter School | 6521 | FFY10CO | Title X - McKinney Vento | 02-17-2012 | $3,310.00 | Yes | Yes | | | $3,310.00 | Yes | ✔ | 03-15-2012 | $3,310.00 | | | | |
| Friendship Public Charter School | 6522 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 02-17-2012 | $14,105.12 | Yes | Yes | | | $10,578.84 | Yes | ✔ | 06-07-2012 | $10,578.84 | | | | |
| Friendship Public Charter School | 6524 | FFY11 | Title IV, Part B-21st CCLC | 02-17-2012 | $46,493.27 | Yes | Yes | | | $46,493.27 | Yes | ✔ | 03-15-2012 | $46,493.27 | | | | |
| Friendship Public Charter School | 6454 | FFY11 | Title I, Part A (Formula) | 02-03-2012 | $46,761.28 | Yes | Yes | | | $46,761.28 | Yes | ✔ | 03-02-2012 | $46,761.28 | | | | |
| Friendship Public Charter School | 6455 | FFY11 | SWP Consolidated | 02-03-2012 | $204,704.42 | Yes | Yes | | | $204,704.42 | Yes | ✔ | 03-02-2012 | $151,960.82 | 03-02-2012 | $52,803.60 | | |
| Friendship Public Charter School | 6421 | FFY11 | ARRA - Race to the Top | 01-31-2012 | $66,553.77 | Yes | Yes | | | $66,553.77 | Yes | ✔ | 02-16-2012 | $66,553.77 | | | | |
| Friendship Public Charter School | 6381 | FFY11 | Title I, Part A (Formula) | 01-27-2012 | $61,726.84 | Yes | Yes | | | $61,726.84 | Yes | ✔ | 02-13-2012 | $61,726.84 | | | | |
| Friendship Public Charter School | 6382 | FFY11 | SWP Consolidated | 01-27-2012 | $323,347.30 | Yes | Yes | | | $323,347.30 | Yes | ✔ | 02-13-2012 | $163,049.01 | 02-28-2012 | $160,298.29 | | |
| Friendship Public Charter School | 6271 | FFY11 | SWP Consolidated | 01-13-2012 | $195,913.88 | Yes | Yes | | | $195,913.88 | Yes | ✔ | 02-02-2012 | $195,913.88 | | | | |
| Friendship Public Charter School | 6272 | FFY11 | Title I, Part A (Formula) | 01-13-2012 | $3,041.33 | Yes | Yes | | | $3,041.33 | Yes | ✔ | 02-02-2012 | $3,041.33 | | | | |
| Friendship Public Charter School | 6259 | FFY11 | ARRA - Race to the Top | 01-06-2012 | $89,625.00 | Yes | No | | Yes | $84,000.00 | Yes | ✔ | 02-13-2012 | $84,000.00 | | | | |
| Friendship Public Charter School | 6130 | FFY11 | Title I, Part A (Formula) | 12-07-2011 | $3,023.14 | Yes | Yes | | | $3,023.14 | Yes | ✔ | 01-09-2012 | $3,023.14 | | | | |
| Friendship Public Charter School | 6131 | FFY11 | SWP Consolidated | 12-07-2011 | $102,169.53 | Yes | Yes | | | $102,169.53 | Yes | ✔ | 01-09-2012 | $102,169.53 | | | | |
| Friendship Public Charter School | 6075 | FFY09CO | Title II, Part D-Enhancing Education Through Technology | 11-30-2011 | $38,453.22 | Yes | Yes | | | $38,453.22 | Yes | ✔ | 12-22-2011 | $38,453.22 | | | | |
| Friendship Public Charter School | 5932 | FFY09STCO | ARRA -Title I, Part A (Formula) | 11-15-2011 | $61,109.51 | Yes | Yes | | | $61,109.51 | Yes | ✔ | 12-22-2011 | $61,109.51 | | | | |
| Friendship Public Charter School | 5936 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 11-15-2011 | $80,937.23 | Yes | Yes | | | $80,937.23 | Yes | ✔ | 12-21-2011 | $80,937.23 | | | | |
| Friendship Public Charter School | 5937 | FFY09CO | Title I, Part A (Formula) | 11-15-2011 | $9,485.05 | Yes | Yes | | | $9,485.05 | Yes | ✔ | 11-22-2011 | $9,485.05 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Friendship Public Charter School | 5938 | FFY09CO | SWP Consolidated | 11-15-2011 | $39,422.39 | Yes | Yes | Yes | Yes | $39,422.39 | Yes | ✔ | 03-26-2012 | $37,603.76 | 01-06-2012 | $1786.78 | | |
| Friendship Public Charter School | 5939 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 11-15-2011 | $28,470.74 | Yes | Yes | | | $28,470.74 | Yes | ✔ | 12-22-2011 | $9,514.47 | 12-22-2011 | $18,956.27 | | |
| Friendship Public Charter School | 5940 | FFY09CO | CAPStar Title II | 11-15-2011 | $33,861.80 | Yes | Yes | | | $33,861.80 | Yes | ✔ | 11-22-2011 | $33,861.80 | | | | |
| Friendship Public Charter School | 5941 | FFY09CO | Title II, Part B-Math and Science Partnership | 11-15-2011 | $37,112.84 | Yes | Yes | | | $37,112.84 | Yes | ✔ | 12-22-2011 | $37,112.84 | | | | |
| Friendship Public Charter School | 5942 | FFY10 | Title IV, Part B-21st CCLC | 11-15-2011 | $70,640.84 | Yes | Yes | | | $63,948.50 | Yes | ✔ | 12-22-2011 | $63,948.50 | | | | |
| Friendship Public Charter School | 5751 | FFY10 | ARRA - Race to the Top | 11-08-2011 | $223,984.60 | Yes | Yes | Yes | | $223,984.60 | Yes | ✔ | 11-22-2011 | $223,984.60 | | | | |
| Friendship Public Charter School | 5594 | FFY09CO | SWP Consolidated | 10-14-2011 | $44,615.99 | Yes | Yes | | | $44,615.99 | Yes | ✔ | 10-27-2011 | $30,688.15 | 10-27-2011 | $12,849.75 | 10-27-2011 | $1078.09 |
| Friendship Public Charter School | 5595 | FFY09CO | Title I, Part A (Formula) | 10-14-2011 | $9,397.93 | Yes | Yes | | | $9,397.93 | Yes | ✔ | 10-27-2011 | $9,397.93 | | | | |
| Friendship Public Charter School | 5472 | FFY10 | SWP Consolidated | 09-30-2011 | $361,443.72 | Yes | Yes | | | $361,443.72 | Yes | ✔ | 10-20-2011 | $252,159.10 | 10-20-2011 | $109,284.62 | | |
| Friendship Public Charter School | 5473 | FFY10 | Title I, Part A (Formula) | 09-30-2011 | $115,447.75 | Yes | Yes | | | $94,510.57 | Yes | ✔ | 10-20-2011 | $94,510.57 | | | | |
| Friendship Public Charter School | 5428 | FFY10 | ARRA - Race to the Top | 09-28-2011 | $125,567.85 | Yes | Yes | | | $125,567.85 | Yes | ✔ | 10-11-2011 | $125,567.85 | | | | |
| Friendship Public Charter School | 5411 | FFY09STCO | ARRA -Title I, Part A (Formula) | 09-26-2011 | $88,327.69 | Yes | Yes | | | $88,327.69 | Yes | ✔ | 10-07-2011 | $88,327.69 | | | | |
| Friendship Public Charter School | 5129 | FFY10 | SWP Consolidated | 08-04-2011 | $153,689.10 | Yes | Yes | | | $153,689.10 | Yes | ✔ | 08-26-2011 | $107,220.30 | 08-26-2011 | $46,468.80 | | |
| Friendship Public Charter School | 5130 | FFY10 | Title I, Part A (Formula) | 08-04-2011 | $44,656.25 | Yes | Yes | | | $44,656.25 | Yes | ✔ | 08-26-2011 | $44,656.25 | | | | |
| Friendship Public Charter School | 5133 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 08-04-2011 | $78,358.70 | Yes | Yes | | | $78,358.70 | Yes | ✔ | 08-19-2011 | $78,358.70 | | | | |
| Friendship Public Charter School | 5134 | FFY09STCO | ARRA -Title I, Part A (Formula) | 08-04-2011 | $272,374.84 | Yes | Yes | | | $272,374.84 | Yes | ✔ | 09-02-2011 | $272,374.84 | | | | |
| Friendship Public Charter School | 5039 | FFY10 | ARRA - Race to the Top | 07-25-2011 | $150,015.00 | Yes | Yes | No | | $150,015.00 | Yes | ✔ | 08-18-2011 | $150,015.00 | | | | |
| Friendship Public Charter School | 4924 | FFY09CO | Title II, Part B-Math and Science Partnership | 07-07-2011 | $16,199.52 | Yes | Yes | | | $16,199.52 | Yes | ✔ | 09-27-2011 | $16,199.52 | | | | |
| Friendship Public Charter School | 4878 | FFY10 | Title I, Part A (Formula) | 06-29-2011 | $75,553.00 | Yes | Yes | | | $75,553.00 | Yes | ✔ | 07-25-2011 | $75,553.00 | | | | |
| Friendship Public Charter School | 4879 | FFY10 | SWP Consolidated | 06-29-2011 | $37,599.03 | Yes | Yes | | | $37,599.03 | Yes | ✔ | 07-25-2011 | $26,230.73 | 07-25-2011 | $11,368.30 | | |
| Friendship Public Charter School | 4881 | FFY09CO | Title I, Part A (Formula) | 06-29-2011 | $32,952.10 | Yes | Yes | | | $32,952.10 | Yes | ✔ | 07-25-2011 | $32,952.10 | | | | |
| Friendship Public Charter School | 4882 | FFY09CO | SWP Consolidated | 06-29-2011 | $100,016.07 | Yes | Yes | Yes | Yes | $100,016.07 | Yes | ✔ | 08-09-2011 | $70,497.39 | 08-09-2011 | $29,518.68 | | |
| Friendship Public Charter School | 4946 | FFY09CO | SWP Consolidated | 06-29-2011 | $2,476.65 | Yes | Yes | | | $2,476.65 | Yes | ✔ | | | | | | |
| Friendship Public Charter School | 4803 | FFY09STCO | ARRA -Title I, Part A (Formula) | 06-21-2011 | $81,691.05 | Yes | Yes | | | $81,691.05 | Yes | ✔ | 09-02-2011 | $81,691.05 | | | | |
| Friendship Public Charter School | 4805 | FFY09STCO | ARRA - Title X - McKinney Vento | 06-21-2011 | $681.60 | Yes | Yes | | | $681.60 | Yes | ✔ | 08-18-2011 | $681.60 | | | | |
| Friendship Public Charter School | 4610 | FFY10 | Title I, Part A (Formula) | 05-26-2011 | $91,381.66 | Yes | Yes | | | $91,381.66 | Yes | ✔ | 06-13-2011 | $91,381.66 | | | | |
| Friendship Public Charter School | 4611 | FFY10 | SWP Consolidated | 05-26-2011 | $168,695.33 | Yes | Yes | | | $166,533.51 | Yes | ✔ | 07-11-2011 | $103,865.49 | 07-11-2011 | $50,352.36 | 07-11-2011 | $12,315.66 |
| Friendship Public Charter School | 4436 | FFY10 | Title I, Part A (Formula) | 04-28-2011 | $164,410.24 | Yes | Yes | | | $164,410.24 | Yes | ✔ | 05-13-2011 | $164,410.24 | | | | |
| Friendship Public Charter School | 4437 | FFY10 | SWP Consolidated | 04-28-2011 | $169,604.17 | Yes | Yes | | | $169,604.17 | Yes | ✔ | 05-20-2011 | $118,323.38 | 05-13-2011 | $51,280.79 | | |
| Friendship Public Charter School | 4340 | FFY10 | Title IV, Part B-21st CCLC | 04-14-2011 | $60,183.85 | Yes | Yes | | | $60,183.85 | Yes | ✔ | 05-26-2011 | $60,183.85 | | | | |
| Friendship Public Charter School | 4233 | FFY10 | Title I, Part A (Formula) | 04-04-2011 | $45,463.19 | Yes | Yes | | | $45,463.19 | Yes | ✔ | 05-20-2011 | $45,463.19 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Friendship Public Charter School | 4234 | FFY10 | SWP Consolidated | 04-04-2011 | $165,809.23 | Yes | Yes | | | $165,809.23 | Yes | ✔ | 04-22-2011 | $115,675.88 | 04-22-2011 | $50,133.35 | | |
| Friendship Public Charter School | 4235 | FFY09CO | Title I, Part A (Formula) | 04-04-2011 | $310,949.45 | Yes | Yes | | | $310,495.65 | Yes | ✔ | 05-26-2011 | $310,495.65 | | | | |
| Friendship Public Charter School | 4068 | FFY09STCO | ARRA -Title I, Part A (Formula) | 03-18-2011 | $78,537.95 | Yes | Yes | | | $78,537.95 | Yes | ✔ | 07-08-2011 | $78,537.95 | | | | |
| Friendship Public Charter School | 4069 | FFY09STCO | ARRA - Title X - McKinney Vento | 03-18-2011 | $3,330.00 | Yes | Yes | | | $3,330.00 | Yes | ✔ | 06-16-2011 | $3,330.00 | | | | |
| Friendship Public Charter School | 4015 | FFY09CO | Title II, Part B-Math and Science Partnership | 03-14-2011 | $4,516.46 | Yes | Yes | | | $4,516.46 | Yes | ✔ | 09-27-2011 | $4,516.46 | | | | |
| Friendship Public Charter School | 4016 | FFY09CO | Title II, Part D-Enhancing Education Through Technology | 03-14-2011 | $36,795.09 | Yes | Yes | | | $36,795.09 | Yes | ✔ | 06-09-2011 | $36,795.09 | | | | |
| Friendship Public Charter School | 3933 | FFY10 | SWP Consolidated | 02-25-2011 | $153,951.83 | Yes | Yes | | | $153,951.83 | Yes | ✔ | 03-31-2011 | $107,403.63 | 03-31-2011 | $46,548.20 | | |
| Friendship Public Charter School | 3934 | FFY10 | Title I, Part A (Formula) | 02-25-2011 | $31,378.31 | Yes | Yes | | | $31,378.31 | Yes | ✔ | 03-31-2011 | $31,378.31 | | | | |
| Friendship Public Charter School | 3935 | FFY09CO | Title II, Part B-Math and Science Partnership | 02-25-2011 | $4,066.46 | Yes | Yes | | Yes | $4,066.46 | Yes | ✔ | 09-27-2011 | $4,066.46 | | | | |
| Friendship Public Charter School | 3901 | FFY09CO | Title II, Part D-Enhancing Education Through Technology | 02-22-2011 | $127,938.45 | Yes | Yes | | | $127,938.45 | Yes | ✔ | 06-30-2011 | $127,938.45 | | | | |
| Friendship Public Charter School | 3902 | FFY10 | Title IV, Part B-21st CCLC | 02-22-2011 | $6,051.36 | Yes | Yes | | | $5,062.36 | Yes | ✔ | 03-18-2011 | $5,062.36 | | | | |
| Friendship Public Charter School | 3903 | FFY09CO | Title II, Part D-Enhancing Education Through Technology | 02-22-2011 | $99,779.21 | Yes | Yes | | | $99,779.21 | Yes | ✔ | 06-09-2011 | $99,779.21 | | | | |
| Friendship Public Charter School | 3890 | FFY09STCO | ARRA -Title I, Part A (Formula) | 02-18-2011 | $40,990.25 | Yes | Yes | | | $40,990.25 | Yes | ✔ | 07-08-2011 | $40,990.25 | | | | |
| Friendship Public Charter School | 3891 | FFY09STCO | ARRA -Title I, Part A (Formula) | 02-18-2011 | $585,232.69 | Yes | Yes | Yes | Yes | $585,232.69 | Yes | ✔ | 06-30-2011 | $585,232.69 | | | | |
| Friendship Public Charter School | 3893 | FFY09CO | SWP Consolidated | 02-18-2011 | $107,572.84 | Yes | Yes | Yes | Yes | $107,572.84 | Yes | ✔ | 06-30-2011 | $75,823.85 | 06-30-2011 | $31,748.99 | | |
| Friendship Public Charter School | 3894 | FFY09CO | SWP Consolidated | 02-18-2011 | $18,357.68 | Yes | Yes | Yes | Yes | $18,357.68 | Yes | ✔ | 06-30-2011 | $12,939.61 | 06-30-2011 | $5418.07 | | |
| Friendship Public Charter School | 3895 | FFY09CO | Title I, Part A (Formula) | 02-18-2011 | $34,712.78 | Yes | Yes | | | $34,712.78 | Yes | ✔ | 05-26-2011 | $34,712.78 | | | | |
| Friendship Public Charter School | 4643 | FFY09CO | SWP Consolidated | 02-18-2011 | $2,663.78 | Yes | Yes | | | $2,663.78 | Yes | ✔ | | | | | | |
| Friendship Public Charter School | 4644 | FFY09CO | SWP Consolidated | 02-18-2011 | $454.58 | Yes | Yes | | | $454.58 | Yes | ✔ | | | | | | |
| Friendship Public Charter School | 3759 | FFY10 | SWP Consolidated | 01-28-2011 | $162,069.04 | Yes | Yes | | | $162,069.04 | Yes | ✔ | 02-22-2011 | $81,880.00 | 02-23-2011 | $80,189.04 | | |
| Friendship Public Charter School | 3760 | FFY10 | Title I, Part A (Formula) | 01-28-2011 | $28,313.81 | Yes | Yes | | | $28,313.81 | Yes | ✔ | 02-18-2011 | $28,313.81 | | | | |
| Friendship Public Charter School | 3761 | FFY10 | SWP Consolidated | 01-28-2011 | $158,836.43 | Yes | Yes | | | $158,836.43 | Yes | ✔ | 02-22-2011 | $110,811.32 | 02-22-2011 | $48,025.11 | | |
| Friendship Public Charter School | 3762 | FFY10 | Title I, Part A (Formula) | 01-28-2011 | $28,313.81 | Yes | Yes | | | $28,313.81 | Yes | ✔ | 02-18-2011 | $28,313.81 | | | | |
| Friendship Public Charter School | 3671 | FFY10 | Title IV, Part B-21st CCLC | 01-14-2011 | $1,012.99 | Yes | Yes | | | $1,012.99 | Yes | ✔ | 02-18-2011 | $1,012.99 | | | | |
| Friendship Public Charter School | 3672 | FFY09CO | Title II, Part B-Math and Science Partnership | 01-14-2011 | $8,132.93 | Yes | Yes | | | $8,132.93 | Yes | ✔ | 09-27-2011 | $8,132.93 | | | | |
| Friendship Public Charter School | 3539 | FFY09STCO | ARRA -Title I, Part A (Formula) | 12-20-2010 | $60,401.94 | Yes | Yes | | | $25,958.48 | Yes | ✔ | 07-21-2011 | $25,958.48 | | | | |
| Friendship Public Charter School | 3541 | FFY09STCO | ARRA - Title X - McKinney Vento | 12-20-2010 | $150.00 | Yes | Yes | | | $150.00 | Yes | ✔ | 06-16-2011 | $150.00 | | | | |
| Friendship Public Charter School | 3542 | FFY09CO | Title II, Part B-Math and Science Partnership | 12-20-2010 | $24,853.96 | Yes | Yes | | | $24,853.96 | Yes | ✔ | 09-27-2011 | $24,853.96 | | | | |
| Friendship Public Charter School | 3518 | FFY09CO | Title I, Part A (Formula) | 12-17-2010 | $33,769.58 | Yes | Yes | | | $33,769.58 | Yes | ✔ | 06-10-2011 | $33,769.58 | | | | |
| Friendship Public Charter School | 3519 | FFY09CO | SWP Consolidated | 12-17-2010 | $211,361.63 | Yes | Yes | Yes | Yes | $211,361.63 | Yes | ✔ | 07-26-2011 | $147,896.89 | 07-27-2011 | $63,464.74 | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Friendship Public Charter School | 3520 | FFY10 | Title I, Part A (Formula) | 12-17-2010 | $79,918.72 | Yes | Yes | | | $79,918.72 | Yes | ✔ | 01-20-2011 | $79,918.72 | | | | |
| Friendship Public Charter School | 3521 | FFY10 | SWP Consolidated | 12-17-2010 | $120,271.79 | Yes | Yes | | | $120,271.79 | Yes | ✔ | 01-20-2011 | $94,155.62 | 01-20-2011 | $26,116.17 | | |
| Friendship Public Charter School | 3522 | FFY10 | Title I, Part A (Formula) | 12-17-2010 | $40,308.75 | Yes | Yes | | | $40,308.75 | Yes | ✔ | 01-20-2011 | $40,308.75 | | | | |
| Friendship Public Charter School | 3523 | FFY10 | SWP Consolidated | 12-17-2010 | $245,713.47 | Yes | Yes | | | $245,713.47 | Yes | ✔ | 01-20-2011 | $245,713.47 | | | | |
| Friendship Public Charter School | 4642 | FFY09CO | SWP Consolidated | 12-17-2010 | $5,337.78 | Yes | Yes | | | $5,337.78 | Yes | ✔ | | | | | | |
| Friendship Public Charter School | 3422 | FFY10 | Title IV, Part B-21st CCLC | 12-13-2010 | $10,050.00 | Yes | Yes | | | $10,050.00 | Yes | ✔ | 02-08-2011 | $10,050.00 | | | | |
| Friendship Public Charter School | 3266 | FFY09 | SWP Consolidated | 11-15-2010 | $343,554.38 | Yes | Yes | | | $343,554.38 | Yes | ✔ | 01-21-2011 | $234,475.17 | 01-21-2011 | $100,616.75 | 01-25-2011 | $8462.46 |
| Friendship Public Charter School | 3267 | FFY09 | Title I, Part A (Formula) | 11-15-2010 | $46,292.40 | Yes | Yes | | | $46,292.40 | Yes | ✔ | 01-24-2011 | $46,292.40 | | | | |
| Friendship Public Charter School | 2805 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $238,007.53 | Yes | Yes | | | $31,903.33 | Yes | ✔ | 12-22-2010 | $31,903.33 | | | | |
| Friendship Public Charter School | 2810 | FFY09ST | ARRA - Title X - McKinney Vento | 09-21-2010 | $356.08 | Yes | Yes | | | $356.08 | Yes | ✔ | 11-02-2010 | $356.08 | | | | |
| Friendship Public Charter School | 2276 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $436,393.71 | Yes | Yes | | | $89,294.68 | Yes | ✔ | 08-12-2010 | $89,294.68 | | | | |
| Friendship Public Charter School | 2280 | FFY09ST | ARRA - Title X - McKinney Vento | 06-21-2010 | $267.74 | Yes | Yes | | | $267.74 | Yes | ✔ | 08-05-2010 | $267.74 | | | | |
| Friendship Public Charter School | 2092 | FFY09 | SWP Consolidated | 05-21-2010 | $657,520.79 | Yes | Yes | | | $627,172.64 | Yes | ✔ | 06-18-2010 | $627,172.64 | | | | |
| Friendship Public Charter School | 2095 | FFY09 | Title I, Part A (Formula) | 05-21-2010 | $248,271.73 | Yes | Yes | | | $216,579.82 | Yes | ✔ | 06-18-2010 | $216,579.82 | | | | |
| Friendship Public Charter School | 1791 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-22-2010 | $236,354.70 | Yes | Yes | | | $236,354.70 | Yes | ✔ | 05-17-2010 | $236,354.70 | | | | |
| Friendship Public Charter School | 1616 | FFY09 | SWP Consolidated | 02-26-2010 | $890,464.08 | Yes | Yes | | | $780,227.44 | Yes | ✔ | 05-11-2010 | $780,227.44 | | | | |
| Friendship Public Charter School | 1542 | FFY09 | Title I, Part A (Formula) | 01-26-2010 | $189,705.46 | Yes | Yes | | | $189,705.46 | Yes | ✔ | 05-11-2010 | $189,705.46 | | | | |
| Friendship Public Charter School | 1462 | FFY09ST | ARRA -Title I, Part A (Formula) | 01-04-2010 | $170,713.23 | Yes | Yes | | | $170,063.23 | Yes | ✔ | 05-10-2010 | $170,063.23 | | | | |
| TOT | | | | | $14,633,648.64 | | | | | $13,611,584.72 | | | | $11,742,963.63 | | $1,425,684.74 | | $174,274.08 |
| **George Washington University -FAME II - yes (25 Orders)** | | | | | | | | | | | | | | | | | | |
| George Washington University -FAME II | 7986 | FFY10CO | Title II, Part B-Math and Science Partnership | 10-01-2012 | $10,500.00 | Yes | Yes | | | $10,413.34 | Yes | ✔ | 12-17-2012 | $3,303.46 | 12-17-2012 | $7109.88 | | |
| George Washington University -FAME II | 5850 | FFY09CO | Title II, Part B-Math and Science Partnership | 11-15-2011 | $81,756.78 | Yes | Yes | | | $81,756.78 | Yes | ✔ | 06-22-2012 | $81,756.78 | | | | |
| George Washington University -FAME II | 5961 | FFY10 | Title II, Part B-Math and Science Partnership | 11-15-2011 | $1,582.81 | Yes | Yes | | | $1,582.81 | Yes | ✔ | 01-10-2012 | $1,582.81 | | | | |
| George Washington University -FAME II | 5645 | FFY10 | Title II, Part B-Math and Science Partnership | 10-26-2011 | $128,060.56 | Yes | Yes | | | $46,303.78 | Yes | ✔ | 11-21-2011 | $46,303.78 | | | | |
| George Washington University -FAME II | 5647 | FFY09CO | Title II, Part B-Math and Science Partnership | 10-26-2011 | $2,434.32 | Yes | Yes | | | $2,434.32 | Yes | ✔ | 11-23-2011 | $2,434.32 | | | | |
| George Washington University -FAME II | 5648 | FFY09CO | Title II, Part B-Math and Science Partnership | 10-26-2011 | $3,913.71 | Yes | Yes | | | $3,913.71 | Yes | ✔ | 11-23-2011 | $1,567.57 | 11-23-2011 | $2346.14 | | |
| George Washington University -FAME II | 5260 | FFY10 | Title II, Part B-Math and Science Partnership | 08-30-2011 | $36,225.00 | Yes | Yes | | | $36,225.00 | Yes | ✔ | 09-30-2011 | $36,225.00 | | | | |
| George Washington University -FAME II | 5261 | FFY10 | Title II, Part B-Math and Science Partnership | 08-30-2011 | $1,608.14 | Yes | Yes | | | $1,608.14 | Yes | ✔ | 09-16-2011 | $1,608.14 | | | | |
| George Washington University -FAME II | 4608 | FFY10 | Title II, Part B-Math and Science Partnership | 05-25-2011 | $3,216.28 | Yes | Yes | | | $3,216.28 | Yes | ✔ | 09-13-2011 | $3,216.28 | | | | |
| | 4587 | FFY10 | | 05-24-2011 | $21,815.00 | Yes | Yes | | | $21,815.00 | Yes | ✔ | 09-13-2011 | $21,815.00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| George Washington University -FAME II | | | Title II, Part B-Math and Science Partnership | | | | | | | | | | | | | | | |
| George Washington University -FAME II | 3651 | FFY09 | Title II, Part B-Math and Science Partnership | 01-13-2011 | $23,922.09 | Yes | Yes | | | $23,922.09 | Yes | ✔ | 04-05-2011 | $22,758.68 | 04-05-2011 | $1163.41 | | |
| George Washington University -FAME II | 3337 | FFY09 | Title II, Part B-Math and Science Partnership | 11-29-2010 | $24,395.48 | Yes | Yes | | | $24,395.48 | Yes | ✔ | 01-04-2011 | $24,395.48 | | | | |
| George Washington University -FAME II | 2978 | FFY09 | Title II, Part B-Math and Science Partnership | 10-08-2010 | $669.26 | Yes | Yes | | | $669.26 | Yes | ✔ | 12-23-2010 | $669.26 | | | | |
| George Washington University -FAME II | 2979 | FFY09 | Title II, Part B-Math and Science Partnership | 10-08-2010 | $3,632.13 | Yes | Yes | | | $2,639.20 | Yes | ✔ | 12-23-2010 | $2,639.20 | | | | |
| George Washington University -FAME II | 2514 | FFY09 | Title II, Part B-Math and Science Partnership | 07-22-2010 | $2,049.99 | Yes | Yes | | | $2,049.99 | Yes | ✔ | 09-08-2010 | $2,049.99 | | | | |
| George Washington University -FAME II | 2475 | FFY09 | Title II, Part B-Math and Science Partnership | 07-19-2010 | $575.00 | Yes | Yes | | | $575.00 | Yes | ✔ | 08-30-2010 | $575.00 | | | | |
| George Washington University -FAME II | 2476 | FFY09 | Title II, Part B-Math and Science Partnership | 07-19-2010 | $669.26 | Yes | Yes | | | $669.26 | Yes | ✔ | 08-30-2010 | $669.26 | | | | |
| George Washington University -FAME II | 2156 | FFY09 | Title II, Part B-Math and Science Partnership | 06-08-2010 | $669.26 | Yes | Yes | | | $669.26 | Yes | ✔ | 08-13-2010 | $669.26 | | | | |
| George Washington University -FAME II | 2075 | FFY09 | Title II, Part B-Math and Science Partnership | 05-19-2010 | $2,599.82 | Yes | Yes | | | $2,599.82 | Yes | ✔ | 08-11-2010 | $2,599.82 | | | | |
| George Washington University -FAME II | 2063 | FFY09 | Title II, Part B-Math and Science Partnership | 05-18-2010 | $5,933.69 | Yes | Yes | | | $5,933.69 | Yes | ✔ | 08-11-2010 | $5,933.69 | | | | |
| George Washington University -FAME II | 1965 | FFY09 | Title II, Part B-Math and Science Partnership | 04-22-2010 | $37,287.54 | Yes | Yes | | | $37,287.54 | Yes | ✔ | 06-15-2010 | $37,287.54 | | | | |
| George Washington University -FAME II | 1902 | FFY09 | Title II, Part B-Math and Science Partnership | 04-12-2010 | $2,599.82 | Yes | Yes | | | $2,599.82 | Yes | ✔ | 06-15-2010 | $2,599.82 | | | | |
| George Washington University -FAME II | 1669 | FFY09 | Title II, Part B-Math and Science Partnership | 03-15-2010 | $911.00 | Yes | Yes | | | $911.00 | Yes | ✔ | 04-06-2010 | $911.00 | | | | |
| George Washington University -FAME II | 1611 | FFY09 | Title II, Part B-Math and Science Partnership | 02-25-2010 | $643.52 | Yes | Yes | | | $643.52 | Yes | ✔ | 06-25-2010 | $643.52 | | | | |
| George Washington University -FAME II | 1612 | FFY09 | Title II, Part B-Math and Science Partnership | 02-25-2010 | $39,670.05 | Yes | Yes | | | $39,670.05 | Yes | ✔ | 06-15-2010 | $39,670.05 | | | | |
| TOT | | | | | $437,340.51 | | | | | $354,504.14 | | | | $343,884.71 | | $10,619.43 | | $0.00 |
| **George Washington University(DC ACTS-II) - yes (39 Orders)** | | | | | | | | | | | | | | | | | | |
| George Washington University(DC ACTS-II) | 8139 | FFY10CO | Title II, Part B-Math and Science Partnership | 10-29-2012 | $4,106.62 | Yes | Yes | | | $4,106.62 | Yes | ✔ | 11-23-2012 | $4,106.62 | | | | |
| George Washington University(DC ACTS-II) | 8140 | FFY10CO | Title II, Part B-Math and Science Partnership | 10-29-2012 | $7,241.50 | Yes | Yes | | | $7,241.50 | Yes | ✔ | 11-21-2012 | $7,241.50 | | | | |
| George Washington University(DC ACTS-II) | 7832 | FFY10CO | Title II, Part B-Math and Science Partnership | 09-17-2012 | $43,466.50 | No | Yes | Yes | | $43,466.50 | Yes | ✔ | 11-23-2012 | $43,466.50 | | | | |
| George Washington University(DC ACTS-II) | 7710 | FFY10CO | Title II, Part B-Math and Science Partnership | 08-27-2012 | $7,241.50 | Yes | Yes | | | $3,134.88 | Yes | ✔ | 09-18-2012 | $3,134.88 | | | | |
| George Washington University(DC ACTS-II) | 7557 | FFY10CO | Title II, Part B-Math and Science Partnership | 07-31-2012 | $351,038.80 | Yes | Yes | Yes | | $351,038.80 | Yes | ✔ | 08-22-2012 | $351,038.80 | | | | |
| George Washington University(DC ACTS-II) | 7216 | FFY10CO | Title II, Part B-Math and Science Partnership | 06-14-2012 | $7,241.50 | Yes | Yes | | | $7,241.50 | Yes | ✔ | 07-06-2012 | $7,241.50 | | | | |
| | 7217 | FFY10CO | | 06-14-2012 | $7,241.50 | Yes | Yes | | | $7,241.50 | Yes | ✔ | 07-06-2012 | $7,241.50 | | | | |

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| George Washington University(DC ACTS-II) | | | Title II, Part B-Math and Science Partnership | | | | | | | | | | | | | | | |
| George Washington University(DC ACTS-II) | 7218 | FFY10CO | Title II, Part B-Math and Science Partnership | 06-14-2012 | $1,424.54 | Yes | Yes | | | $1,424.54 | Yes | ✔ | 07-06-2012 | $1,424.54 | | | | |
| George Washington University(DC ACTS-II) | 7229 | FFY10CO | Title II, Part B-Math and Science Partnership | 06-14-2012 | $43,359.12 | Yes | Yes | | | $43,359.12 | Yes | ✔ | 07-06-2012 | $43,359.12 | | | | |
| George Washington University(DC ACTS-II) | 7200 | FFY10CO | Title II, Part B-Math and Science Partnership | 06-12-2012 | $9,656.50 | Yes | Yes | | | $9,656.50 | Yes | ✔ | 06-29-2012 | $9,656.50 | | | | |
| George Washington University(DC ACTS-II) | 7189 | FFY10CO | Title II, Part B-Math and Science Partnership | 06-06-2012 | $7,241.50 | Yes | Yes | Yes | | $7,241.50 | Yes | ✔ | 07-06-2012 | $7,241.50 | | | | |
| George Washington University(DC ACTS-II) | 7192 | FFY10CO | Title II, Part B-Math and Science Partnership | 06-06-2012 | $49,363.89 | Yes | Yes | | | $49,363.89 | Yes | ✔ | 07-31-2012 | $49,363.89 | | | | |
| George Washington University(DC ACTS-II) | 7193 | FFY10CO | Title II, Part B-Math and Science Partnership | 06-06-2012 | $34,302.87 | Yes | Yes | | | $34,302.87 | Yes | ✔ | 06-29-2012 | $34,302.87 | | | | |
| George Washington University(DC ACTS-II) | 5962 | FFY10 | Title II, Part B-Math and Science Partnership | 11-15-2011 | $7,134.12 | Yes | Yes | | | $7,134.12 | Yes | ✔ | 01-10-2012 | $7,134.12 | | | | |
| George Washington University(DC ACTS-II) | 5644 | FFY09CO | Title II, Part B-Math and Science Partnership | 10-26-2011 | $8,352.58 | Yes | Yes | | | $8,352.58 | Yes | ✔ | 11-22-2011 | $8,352.58 | | | | |
| George Washington University(DC ACTS-II) | 5649 | FFY09CO | Title II, Part B-Math and Science Partnership | 10-26-2011 | $336,950.29 | Yes | Yes | | | $320,905.01 | Yes | ✔ | 02-16-2012 | $320,905.01 | | | | |
| George Washington University(DC ACTS-II) | 5257 | FFY09CO | Title II, Part B-Math and Science Partnership | 08-30-2011 | $4,347.00 | Yes | Yes | | | $4,347.00 | Yes | ✔ | 09-27-2011 | $4,347.00 | | | | |
| George Washington University(DC ACTS-II) | 5258 | FFY09CO | Title II, Part B-Math and Science Partnership | 08-30-2011 | $7,345.97 | Yes | Yes | | | $1,970.71 | Yes | ✔ | 09-27-2011 | $1,970.71 | | | | |
| George Washington University(DC ACTS-II) | 5259 | FFY09CO | Title II, Part B-Math and Science Partnership | 08-30-2011 | $3,622.50 | Yes | Yes | | | $3,622.50 | Yes | ✔ | 09-27-2011 | $3,622.50 | | | | |
| George Washington University(DC ACTS-II) | 5262 | FFY10 | Title II, Part B-Math and Science Partnership | 08-30-2011 | $61,582.50 | Yes | Yes | | | $61,582.50 | Yes | ✔ | 09-16-2011 | $61,582.50 | | | | |
| George Washington University(DC ACTS-II) | 5263 | FFY09CO | Title II, Part B-Math and Science Partnership | 08-30-2011 | $169.72 | Yes | Yes | | | $169.72 | Yes | ✔ | 09-15-2011 | $169.72 | | | | |
| George Washington University(DC ACTS-II) | 5246 | FFY09CO | Title II, Part B-Math and Science Partnership | 08-26-2011 | $529.57 | Yes | Yes | | | $529.57 | Yes | ✔ | 09-27-2011 | $529.57 | | | | |
| George Washington University(DC ACTS-II) | 5247 | FFY09CO | Title II, Part B-Math and Science Partnership | 08-26-2011 | $1,706.08 | Yes | Yes | | | $1,706.08 | Yes | ✔ | 09-27-2011 | $1,706.08 | | | | |
| George Washington University(DC ACTS-II) | 5248 | FFY09CO | Title II, Part B-Math and Science Partnership | 08-26-2011 | $476.17 | Yes | Yes | | | $476.17 | Yes | ✔ | 09-27-2011 | $476.17 | | | | |
| George Washington University(DC ACTS-II) | 5249 | FFY09CO | Title II, Part B-Math and Science Partnership | 08-26-2011 | $3.00 | Yes | Yes | | | $3.00 | Yes | ✔ | 09-27-2011 | $3.00 | | | | |
| George Washington University(DC ACTS-II) | 4607 | FFY10 | Title II, Part B-Math and Science Partnership | 05-25-2011 | $2,445.75 | Yes | Yes | | | $2,442.75 | Yes | ✔ | 08-19-2011 | $2,442.75 | | | | |
| George Washington University(DC ACTS-II) | 4602 | FFY10 | Title II, Part B-Math and Science Partnership | 05-24-2011 | $7,149.11 | Yes | Yes | | | $6,619.54 | Yes | ✔ | 08-19-2011 | $6,619.54 | | | | |
| George Washington University(DC ACTS-II) | 4603 | FFY10 | Title II, Part B-Math and Science Partnership | 05-24-2011 | $2,347.20 | Yes | Yes | | | $2,177.48 | Yes | ✔ | 08-19-2011 | $2,177.48 | | | | |
| George Washington University(DC ACTS-II) | 4302 | FFY10 | Title II, Part B-Math and Science Partnership | 04-13-2011 | $6,792.75 | Yes | Yes | | | $6,316.58 | Yes | ✔ | 08-19-2011 | $6,316.58 | | | | |
| | 4164 | FFY10 | | 03-23-2011 | $26,664.75 | Yes | Yes | | | $24,958.67 | Yes | ✔ | 08-19-2011 | $24,958.67 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| George Washington University(DC ACTS-II) | | | Title II, Part B-Math and Science Partnership | | | | | | | | | | | | | | | |
| George Washington University(DC ACTS-II) | 3338 | FFY09CO | Title II, Part B-Math and Science Partnership | 11-29-2010 | $16,472.42 | Yes | Yes | | | $16,472.42 | Yes | ✔ | 08-19-2011 | $16,472.42 | | | | |
| George Washington University(DC ACTS-II) | 3339 | FFY09CO | Title II, Part B-Math and Science Partnership | 11-29-2010 | $5,375.26 | Yes | Yes | | | $5,375.26 | Yes | ✔ | 08-19-2011 | $5,375.26 | | | | |
| George Washington University(DC ACTS-II) | 2980 | FFY09CO | Title II, Part B-Math and Science Partnership | 10-08-2010 | $2,347.20 | Yes | Yes | | | $2,347.20 | Yes | ✔ | 08-08-2011 | $2,347.20 | | | | |
| George Washington University(DC ACTS-II) | 2526 | FFY09 | Title II, Part B-Math and Science Partnership | 07-29-2010 | $2,024.90 | Yes | Yes | | | $1,964.42 | Yes | ✔ | 10-19-2010 | $1,964.42 | | | | |
| George Washington University(DC ACTS-II) | 2155 | FFY09 | Title II, Part B-Math and Science Partnership | 06-08-2010 | $2,342.42 | Yes | Yes | | | $2,342.42 | Yes | ✔ | 08-13-2010 | $2,342.42 | | | | |
| George Washington University(DC ACTS-II) | 2066 | FFY09 | Title II, Part B-Math and Science Partnership | 05-19-2010 | $31,455.38 | Yes | Yes | | | $31,455.38 | Yes | ✔ | 08-11-2010 | $31,455.38 | | | | |
| George Washington University(DC ACTS-II) | 1900 | FFY09 | Title II, Part B-Math and Science Partnership | 04-09-2010 | $9,099.38 | Yes | Yes | | | $9,099.38 | Yes | ✔ | 06-15-2010 | $9,099.38 | | | | |
| George Washington University(DC ACTS-II) | 1657 | FFY09 | Title II, Part B-Math and Science Partnership | 03-09-2010 | $2,594.52 | Yes | Yes | | | $2,594.52 | Yes | ✔ | 06-15-2010 | $2,594.52 | | | | |
| George Washington University(DC ACTS-II) | 1610 | FFY09 | Title II, Part B-Math and Science Partnership | 02-25-2010 | $39,269.32 | Yes | Yes | | | $39,269.32 | Yes | ✔ | 06-25-2010 | $39,269.32 | | | | |
| TOT | | | | | $1,161,526.20 | | | | | $1,133,054.02 | | | | $1,133,054.02 | | $0.00 | | $0.00 |
| **Heads Up - yes (13 Orders)** | | | | | | | | | | | | | | | | | | |
| Heads Up | 2997 | FFY09 | Title IV, Part B-21st CCLC | 10-13-2010 | $6,527.49 | Yes | Yes | | | $6,527.49 | Yes | ✔ | 01-13-2011 | $6,527.49 | | | | |
| Heads Up | 2609 | FFY09 | Title IV, Part B-21st CCLC | 08-19-2010 | $11,400.00 | Yes | Yes | | | $11,400.00 | Yes | ✔ | 10-07-2010 | $11,400.00 | | | | |
| Heads Up | 2539 | FFY09 | Title IV, Part B-21st CCLC | 07-30-2010 | $38,867.03 | Yes | Yes | | | $38,867.03 | Yes | ✔ | 09-07-2010 | $38,867.03 | | | | |
| Heads Up | 2425 | FFY09 | Title IV, Part B-21st CCLC | 07-02-2010 | $33,172.00 | Yes | Yes | | | $33,172.00 | Yes | ✔ | 08-27-2010 | $33,172.00 | | | | |
| Heads Up | 2127 | FFY09 | Title IV, Part B-21st CCLC | 05-29-2010 | $19,748.60 | Yes | Yes | | | $19,748.60 | Yes | ✔ | 07-09-2010 | $19,748.60 | | | | |
| Heads Up | 1998 | FFY09 | Title IV, Part B-21st CCLC | 05-06-2010 | $30,464.57 | Yes | Yes | | | $30,464.57 | Yes | ✔ | 06-25-2010 | $30,464.57 | | | | |
| Heads Up | 1857 | FFY09 | Title IV, Part B-21st CCLC | 04-02-2010 | $40,638.81 | Yes | Yes | | | $40,638.81 | Yes | ✔ | 06-24-2010 | $40,638.81 | | | | |
| Heads Up | 1629 | FFY09 | Title IV, Part B-21st CCLC | 03-04-2010 | $25,107.10 | Yes | Yes | | | $25,107.10 | Yes | ✔ | 03-26-2010 | $25,107.10 | | | | |
| Heads Up | 1631 | FFY09 | Title IV, Part B-21st CCLC | 03-04-2010 | $26,315.20 | Yes | Yes | | | $26,315.20 | Yes | ✔ | 03-30-2010 | $26,315.20 | | | | |
| Heads Up | 1568 | FFY09 | Title IV, Part B-21st CCLC | 02-04-2010 | $3,153.81 | Yes | Yes | | | $3,153.81 | Yes | ✔ | 03-12-2010 | $3,153.81 | | | | |
| Heads Up | 1569 | FFY09 | Title IV, Part B-21st CCLC | 02-04-2010 | $38,865.79 | Yes | Yes | | | $38,865.79 | Yes | ✔ | 03-03-2010 | $38,865.79 | | | | |
| Heads Up | 1464 | FFY09 | Title IV, Part B-21st CCLC | 01-05-2010 | $57,178.80 | Yes | Yes | | | $57,178.80 | Yes | ✔ | 02-18-2010 | $57,178.80 | | | | |
| Heads Up | 1302 | FFY09 | Title IV, Part B-21st CCLC | 12-02-2009 | $55,471.55 | Yes | Yes | | | $55,471.55 | Yes | ✔ | 01-15-2010 | $55,471.55 | | | | |
| TOT | | | | | $386,910.75 | | | | | $386,910.75 | | | | $386,910.75 | | $0.00 | | $0.00 |
| **Higher Achievement Program - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Higher Achievement Program | 8752 | FFY12 | Title IV, Part B-21st CCLC | 02-06-2013 | $14,782.38 | Yes | Yes | | | $14,782.38 | Yes | | | | | | | |
| TOT | | | | | $14,782.38 | | | | | $14,782.38 | | | | $0.00 | | $0.00 | | $0.00 |
| **Higher Achievement Program - yes (41 Orders)** | | | | | | | | | | | | | | | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Higher Achievement Program | 8623 | FFY12 | Title IV, Part B-21st CCLC | 01-14-2013 | $10,871.96 | Yes | Yes | | | $10,871.96 | Yes | ✔ | 02-14-2013 | $10,871.96 | | | | |
| Higher Achievement Program | 8563 | FFY12 | Title IV, Part B-21st CCLC | 12-21-2012 | $10,391.17 | Yes | Yes | | | $10,391.17 | Yes | ✔ | 01-29-2013 | $10,391.17 | | | | |
| Higher Achievement Program | 8564 | FFY12 | Title IV, Part B-21st CCLC | 12-21-2012 | $15,864.82 | Yes | Yes | | | $15,864.82 | Yes | ✔ | 02-05-2013 | $15,864.82 | | | | |
| Higher Achievement Program | 8080 | FFY11 | Title IV, Part B-21st CCLC | 10-17-2012 | $8,555.23 | Yes | Yes | | | $8,555.23 | Yes | ✔ | 11-20-2012 | $8,555.23 | | | | |
| Higher Achievement Program | 7987 | FFY11 | Title IV, Part B-21st CCLC | 10-01-2012 | $33,903.22 | Yes | Yes | | | $33,903.22 | Yes | ✔ | 11-09-2012 | $33,903.22 | | | | |
| Higher Achievement Program | 7746 | FFY11 | Title IV, Part B-21st CCLC | 09-04-2012 | $66,522.30 | Yes | Yes | | | $57,967.07 | Yes | ✔ | 10-17-2012 | $57,967.07 | | | | |
| Higher Achievement Program | 7561 | FFY11 | Title IV, Part B-21st CCLC | 07-31-2012 | $28,391.19 | Yes | Yes | | | $28,391.19 | Yes | ✔ | 08-27-2012 | $28,391.19 | | | | |
| Higher Achievement Program | 7316 | FFY11 | Title IV, Part B-21st CCLC | 06-29-2012 | $21,330.61 | Yes | Yes | | | $21,330.61 | Yes | ✔ | 07-19-2012 | $21,330.61 | | | | |
| Higher Achievement Program | 7155 | FFY11 | Title IV, Part B-21st CCLC | 05-31-2012 | $27,005.19 | Yes | Yes | | | $27,005.19 | Yes | ✔ | 06-26-2012 | $27,005.19 | | | | |
| Higher Achievement Program | 6877 | FFY11 | Title IV, Part B-21st CCLC | 04-26-2012 | $24,940.52 | Yes | Yes | | | $24,898.12 | Yes | ✔ | 05-24-2012 | $24,898.12 | | | | |
| Higher Achievement Program | 6714 | FFY11 | Title IV, Part B-21st CCLC | 03-30-2012 | $29,912.81 | Yes | Yes | | | $29,912.81 | Yes | ✔ | 04-12-2012 | $29,912.81 | | | | |
| Higher Achievement Program | 6566 | FFY11 | Title IV, Part B-21st CCLC | 02-29-2012 | $30,582.87 | Yes | Yes | | | $30,582.87 | Yes | ✔ | 03-26-2012 | $30,582.87 | | | | |
| Higher Achievement Program | 6250 | FFY11 | Title IV, Part B-21st CCLC | 01-12-2012 | $37,734.36 | Yes | Yes | | | $37,734.36 | Yes | ✔ | 02-03-2012 | $37,734.36 | | | | |
| Higher Achievement Program | 6210 | FFY11 | Title IV, Part B-21st CCLC | 12-22-2011 | $5,890.56 | Yes | Yes | | | $5,890.56 | Yes | ✔ | 02-02-2012 | $5,890.56 | | | | |
| Higher Achievement Program | 6211 | FFY11 | Title IV, Part B-21st CCLC | 12-22-2011 | $13,828.77 | Yes | Yes | | | $13,828.77 | Yes | ✔ | 02-03-2012 | $13,828.77 | | | | |
| Higher Achievement Program | 5586 | FFY10 | Title IV, Part B-21st CCLC | 10-14-2011 | $5,103.14 | Yes | Yes | | | $5,102.94 | Yes | ✔ | 10-31-2011 | $5,102.94 | | | | |
| Higher Achievement Program | 5532 | FFY10 | Title IV, Part B-21st CCLC | 10-07-2011 | $6,626.10 | Yes | Yes | | | $6,626.10 | Yes | ✔ | 11-01-2011 | $6,626.10 | | | | |
| Higher Achievement Program | 5466 | FFY10 | Title IV, Part B-21st CCLC | 09-30-2011 | $76,681.01 | Yes | Yes | | | $71,577.87 | Yes | ✔ | 10-25-2011 | $71,577.87 | | | | |
| Higher Achievement Program | 5282 | FFY10 | Title IV, Part B-21st CCLC | 08-31-2011 | $43,538.36 | Yes | Yes | | | $43,538.36 | Yes | ✔ | 09-27-2011 | $43,538.36 | | | | |
| Higher Achievement Program | 5094 | FFY10 | Title IV, Part B-21st CCLC | 07-29-2011 | $18,019.44 | Yes | Yes | | | $18,019.44 | Yes | ✔ | 09-12-2011 | $18,019.44 | | | | |
| Higher Achievement Program | 4888 | FFY10 | Title IV, Part B-21st CCLC | 06-30-2011 | $15,956.84 | Yes | Yes | | | $15,908.86 | Yes | ✔ | 08-18-2011 | $15,908.86 | | | | |
| Higher Achievement Program | 4619 | FFY10 | Title IV, Part B-21st CCLC | 05-27-2011 | $15,301.12 | Yes | Yes | | | $15,301.12 | Yes | ✔ | 08-18-2011 | $15,301.12 | | | | |
| Higher Achievement Program | 4450 | FFY10 | Title IV, Part B-21st CCLC | 04-29-2011 | $8,708.72 | Yes | Yes | | | $8,708.72 | Yes | ✔ | 06-09-2011 | $8,708.72 | | | | |
| Higher Achievement Program | 4167 | FFY10 | Title IV, Part B-21st CCLC | 03-23-2011 | $19,461.51 | Yes | Yes | | | $19,461.51 | Yes | ✔ | 05-26-2011 | $19,461.51 | | | | |
| Higher Achievement Program | 4145 | FFY10 | Title IV, Part B-21st CCLC | 03-22-2011 | $12,315.87 | Yes | Yes | | | $3,650.81 | Yes | ✔ | 05-02-2011 | $3,650.81 | | | | |
| Higher Achievement Program | 3946 | FFY10 | Title IV, Part B-21st CCLC | 03-01-2011 | $13,413.83 | Yes | Yes | | | $13,413.83 | Yes | ✔ | 04-04-2011 | $13,413.83 | | | | |
| Higher Achievement Program | 3750 | FFY10 | Title IV, Part B-21st CCLC | 01-20-2011 | $14,664.17 | Yes | Yes | | | $14,664.17 | Yes | ✔ | 02-18-2011 | $14,664.17 | | | | |
| Higher Achievement Program | 3517 | FFY10 | Title IV, Part B-21st CCLC | 12-17-2010 | $10,361.02 | Yes | Yes | | | $10,361.02 | Yes | ✔ | 02-18-2011 | $10,361.02 | | | | |
| Higher Achievement Program | 3341 | FFY10 | Title IV, Part B-21st CCLC | 11-29-2010 | $12,315.87 | Yes | Yes | | | $8,665.06 | Yes | ✔ | 02-08-2011 | $8,665.06 | | | | |
| Higher Achievement Program | 3113 | FFY09 | Title IV, Part B-21st CCLC | 10-28-2010 | $19,690.09 | Yes | Yes | | | $19,690.09 | Yes | ✔ | 12-29-2010 | $19,690.09 | | | | |
| Higher Achievement Program | 2912 | FFY09 | Title IV, Part B-21st CCLC | 09-23-2010 | $97,058.30 | Yes | Yes | | | $97,058.30 | Yes | ✔ | 11-03-2010 | $97,058.30 | | | | |
| Higher Achievement Program | 2599 | FFY09 | Title IV, Part B-21st CCLC | 08-18-2010 | $32,708.26 | Yes | Yes | | | $32,708.26 | Yes | ✔ | 10-07-2010 | $32,708.26 | | | | |
| Higher Achievement Program | 2496 | FFY09 | Title IV, Part B-21st CCLC | 07-19-2010 | $32,857.87 | Yes | Yes | | | $32,857.87 | Yes | ✔ | 08-24-2010 | $32,857.87 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Higher Achievement Program | 2178 | FFY09 | Title IV, Part B-21st CCLC | 06-15-2010 | $11,466.31 | Yes | Yes | | | $11,466.31 | Yes | ✔ | 08-05-2010 | $11,466.31 | | | | |
| Higher Achievement Program | 2060 | FFY09 | Title IV, Part B-21st CCLC | 05-14-2010 | $15,214.91 | Yes | Yes | | | $15,214.91 | Yes | ✔ | 06-14-2010 | $15,214.91 | | | | |
| Higher Achievement Program | 1915 | FFY09 | Title IV, Part B-21st CCLC | 04-15-2010 | $26,891.52 | Yes | Yes | | | $26,891.52 | Yes | ✔ | 06-11-2010 | $26,891.52 | | | | |
| Higher Achievement Program | 1799 | FFY09 | Title IV, Part B-21st CCLC | 03-24-2010 | $13,804.78 | Yes | Yes | | | $13,804.78 | Yes | ✔ | 04-07-2010 | $13,804.78 | | | | |
| Higher Achievement Program | 1800 | FFY09 | Title IV, Part B-21st CCLC | 03-24-2010 | $18,632.26 | Yes | Yes | | | $18,632.26 | Yes | ✔ | 04-07-2010 | $18,632.26 | | | | |
| Higher Achievement Program | 1801 | FFY09 | Title IV, Part B-21st CCLC | 03-24-2010 | $10,653.21 | Yes | Yes | | | $10,653.21 | Yes | ✔ | 04-07-2010 | $10,653.21 | | | | |
| Higher Achievement Program | 1802 | FFY09 | Title IV, Part B-21st CCLC | 03-24-2010 | $42,854.16 | Yes | Yes | | | $42,854.16 | Yes | ✔ | 04-12-2010 | $42,854.16 | | | | |
| Higher Achievement Program | 1804 | FFY09 | Title IV, Part B-21st CCLC | 03-24-2010 | $18,168.33 | Yes | Yes | | | $18,168.33 | Yes | ✔ | 04-12-2010 | $18,168.33 | | | | |
| TOT | | | | | $978,192.58 | | | | | $952,127.76 | | | | $952,127.76 | | $0.00 | | $0.00 |
| **Hope Community Public Charter School - yes (63 Orders)** | | | | | | | | | | | | | | | | | | |
| Hope Community Public Charter School | 8291 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 11-13-2012 | $3,782.56 | Yes | Yes | | | $3,782.56 | Yes | ✔ | 12-11-2012 | $3,782.56 | | | | |
| Hope Community Public Charter School | 8292 | FFY09CO (2) | Title I, Part A (Formula) | 11-13-2012 | $1,573.32 | Yes | Yes | | | $1,573.32 | Yes | ✔ | 12-03-2012 | $1,573.32 | | | | |
| Hope Community Public Charter School | 8293 | FFY09CO (2) | SWP Consolidated | 11-13-2012 | $4,538.31 | Yes | Yes | | | $4,538.31 | Yes | ✔ | 12-14-2012 | $2,921.87 | 12-14-2012 | $1616.44 | | |
| Hope Community Public Charter School | 8294 | FFY10CO | Title I, Part A (Formula) | 11-13-2012 | $2,843.23 | Yes | Yes | | | $2,843.23 | Yes | ✔ | 12-03-2012 | $2,843.23 | | | | |
| Hope Community Public Charter School | 8295 | FFY10CO | SWP Consolidated | 11-13-2012 | $6,977.18 | Yes | Yes | | | $6,977.18 | Yes | ✔ | 12-14-2012 | $5,320.38 | 12-17-2012 | $1656.80 | | |
| Hope Community Public Charter School | 8296 | FFY11 | Title I, Part A (Formula) | 11-13-2012 | $12,344.10 | Yes | Yes | | | $12,344.10 | Yes | ✔ | 12-03-2012 | $12,344.10 | | | | |
| Hope Community Public Charter School | 8115 | FFY11 | ARRA - Race to the Top | 10-23-2012 | $8,740.00 | Yes | No | Yes | Yes | $8,740.00 | Yes | ✔ | 11-20-2012 | $8,740.00 | | | | |
| Hope Community Public Charter School | 8066 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 10-15-2012 | $7,769.18 | Yes | Yes | | | $7,769.18 | Yes | ✔ | 11-09-2012 | $7,769.18 | | | | |
| Hope Community Public Charter School | 7784 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 09-11-2012 | $20.00 | Yes | Yes | | | $20.00 | Yes | ✔ | 09-27-2012 | $20.00 | | | | |
| Hope Community Public Charter School | 7626 | FFY11 | SWP Consolidated | 08-14-2012 | $2,307.53 | Yes | Yes | | | $483.59 | Yes | ✔ | 08-30-2012 | $345.95 | 08-30-2012 | $137.64 | | |
| Hope Community Public Charter School | 7627 | FFY11 | Title I, Part A (Formula) | 08-14-2012 | $10,688.25 | Yes | Yes | | | $10,688.25 | Yes | ✔ | 08-30-2012 | $10,688.25 | | | | |
| Hope Community Public Charter School | 7609 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 08-11-2012 | $6,699.24 | Yes | Yes | | | $3,260.70 | Yes | ✔ | 08-30-2012 | $3,260.70 | | | | |
| Hope Community Public Charter School | 7586 | FFY11 | ARRA - Race to the Top | 08-07-2012 | $30,000.00 | Yes | Yes | | | $30,000.00 | Yes | ✔ | 12-14-2012 | $30,000.00 | | | | |
| Hope Community Public Charter School | 7053 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 05-17-2012 | $25,778.92 | Yes | Yes | | | $25,778.92 | Yes | ✔ | 05-31-2012 | $25,778.92 | | | | |
| Hope Community Public Charter School | 7054 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 05-17-2012 | $4,083.00 | Yes | Yes | | | $4,083.00 | Yes | ✔ | 05-31-2012 | $4,083.00 | | | | |
| Hope Community Public Charter School | 6944 | FFY11 | Title I, Part A (Formula) | 05-02-2012 | $4,806.00 | Yes | Yes | | | $3,836.00 | Yes | ✔ | 05-24-2012 | $3,836.00 | | | | |
| | 6945 | FFY11 | SWP Consolidated | 05-02-2012 | $49,623.37 | Yes | No | Yes | Yes | $49,623.37 | Yes | ✔ | 05-22-2012 | $35,499.95 | 05-22-2012 | $14,123.42 | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Hope Community Public Charter School | | | | | | | | | | | | | | | | | | |
| Hope Community Public Charter School | 6640 | FFY11 | Title I, Part A (Formula) | 03-22-2012 | $18,051.95 | Yes | Yes | | | $14,129.68 | Yes | ✔ | 04-09-2012 | $14,129.68 | | | | |
| Hope Community Public Charter School | 6641 | FFY11 | SWP Consolidated | 03-22-2012 | $66,184.69 | Yes | Yes | | | $66,184.69 | Yes | ✔ | 04-09-2012 | $48,380.59 | 04-10-2012 | $17,804.10 | | |
| Hope Community Public Charter School | 6428 | FFY11 | Title I, Part A (Formula) | 02-02-2012 | $9,659.23 | Yes | Yes | | | $8,311.00 | Yes | ✔ | 03-20-2012 | $8,311.00 | | | | |
| Hope Community Public Charter School | 6429 | FFY11 | SWP Consolidated | 02-02-2012 | $38,162.69 | Yes | Yes | | | $38,162.69 | Yes | ✔ | 06-15-2012 | $4,705.62 | 06-15-2012 | $33,457.07 | | |
| Hope Community Public Charter School | 6430 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 02-02-2012 | $20,858.48 | Yes | Yes | | | $20,858.48 | Yes | ✔ | 06-22-2012 | $20,858.48 | | | | |
| Hope Community Public Charter School | 6126 | FFY11 | Title I, Part A (Formula) | 12-07-2011 | $7,893.07 | Yes | Yes | | | $7,893.07 | Yes | ✔ | 12-15-2011 | $7,893.07 | | | | |
| Hope Community Public Charter School | 6012 | FFY11 | SWP Consolidated | 11-17-2011 | $86,210.20 | Yes | Yes | | | $86,210.20 | Yes | ✔ | 01-09-2012 | $86,210.20 | | | | |
| Hope Community Public Charter School | 5842 | FFY10 | ARRA - Race to the Top | 11-15-2011 | $42,180.00 | Yes | Yes | | | $42,180.00 | Yes | ✔ | 11-22-2011 | $42,180.00 | | | | |
| Hope Community Public Charter School | 5859 | FFY10 | Title I, Part A (Formula) | 11-15-2011 | $65,549.75 | Yes | Yes | | | $45,600.52 | Yes | ✔ | 01-09-2012 | $38,707.26 | 02-02-2012 | $0.52 | | |
| Hope Community Public Charter School | 5746 | FFY10 | SWP Consolidated | 11-08-2011 | $79,854.99 | Yes | Yes | | | $32,557.24 | Yes | ✔ | 11-22-2011 | $22,011.71 | 11-22-2011 | $10,545.53 | | |
| Hope Community Public Charter School | 5630 | FFY09CO | Title I, Part A (Formula) | 10-20-2011 | $0.23 | Yes | Yes | | | $0.23 | Yes | ✔ | 10-27-2011 | $0.23 | | | | |
| Hope Community Public Charter School | 5631 | FFY09CO | SWP Consolidated | 10-20-2011 | $4,214.63 | Yes | Yes | Yes | Yes | $4,214.63 | Yes | ✔ | 10-31-2011 | $4,115.18 | | | | |
| Hope Community Public Charter School | 5613 | FFY10 | SWP Consolidated | 10-18-2011 | $44,760.54 | Yes | Yes | | | $21,280.00 | Yes | ✔ | 10-25-2011 | $14,387.26 | 10-27-2011 | $6892.74 | | |
| Hope Community Public Charter School | 5082 | FFY10 | SWP Consolidated | 07-29-2011 | $10,000.00 | Yes | Yes | | | $10,000.00 | Yes | ✔ | 08-22-2011 | $6,760.93 | 08-22-2011 | $3239.07 | | |
| Hope Community Public Charter School | 4919 | FFY10 | SWP Consolidated | 07-06-2011 | $33,756.07 | Yes | Yes | | | $33,006.07 | Yes | ✔ | 07-28-2011 | $22,315.17 | 07-28-2011 | $10,690.90 | | |
| Hope Community Public Charter School | 4920 | FFY10 | Title I, Part A (Formula) | 07-06-2011 | $34,414.97 | Yes | Yes | | | $24,414.97 | Yes | ✔ | 08-01-2011 | $24,414.97 | | | | |
| Hope Community Public Charter School | 4853 | FFY10 | SWP Consolidated | 06-24-2011 | $112,834.52 | Yes | Yes | | | $112,834.52 | Yes | ✔ | 07-22-2011 | $76,286.62 | 07-25-2011 | $36,547.90 | | |
| Hope Community Public Charter School | 4846 | FFY10 | ARRA - Race to the Top | 06-23-2011 | $27,020.00 | Yes | Yes | | | $27,020.00 | Yes | ✔ | 07-22-2011 | $27,020.00 | | | | |
| Hope Community Public Charter School | 4564 | FFY09STCO | ARRA -Title I, Part A (Formula) | 05-19-2011 | $24,239.88 | Yes | No | Yes | Yes | $17,570.77 | Yes | ✔ | 06-30-2011 | $17,570.77 | | | | |
| Hope Community Public Charter School | 4514 | FFY10 | Title I, Part A (Formula) | 05-09-2011 | $66,108.31 | Yes | Yes | | | $24,391.83 | Yes | ✔ | 05-26-2011 | $24,391.83 | | | | |
| Hope Community Public Charter School | 4605 | FFY10 | SWP Consolidated | 05-09-2011 | $83,207.66 | Yes | No | Yes | Yes | $38,950.37 | Yes | ✔ | 06-30-2011 | $26,334.07 | 06-30-2011 | $12,616.30 | | |
| Hope Community Public Charter School | 4606 | FFY10 | SWP Consolidated | 05-09-2011 | $9,000.00 | Yes | Yes | | | $9,000.00 | Yes | ✔ | 06-16-2011 | $6,084.84 | 06-27-2011 | $2915.16 | | |
| | 4453 | FFY09CO | SWP Consolidated | 04-29-2011 | $27,647.87 | Yes | No | Yes | Yes | $25,983.12 | Yes | ✔ | 07-26-2011 | $19,119.98 | 07-26-2011 | $6863.14 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Hope Community Public Charter School | | | | | | | | | | | | | | | | | | |
| Hope Community Public Charter School | 4640 | FFY09CO | SWP Consolidated | 04-29-2011 | $668.14 | Yes | Yes | | | $627.91 | Yes | ✔ | | | | | | |
| Hope Community Public Charter School | 4197 | FFY09CO | Title I, Part A (Formula) | 03-25-2011 | $21,043.70 | Yes | Yes | | | $3,214.03 | Yes | ✔ | 05-26-2011 | $3,214.03 | | | | |
| Hope Community Public Charter School | 3811 | FFY09STCO | ARRA -Title I, Part A (Formula) | 02-02-2011 | $11,025.59 | Yes | Yes | | | $11,025.59 | Yes | ✔ | 07-26-2011 | $11,025.59 | | | | |
| Hope Community Public Charter School | 3308 | FFY09 | Title I, Part A (Formula) | 11-18-2010 | $18,829.45 | Yes | Yes | | | $18,829.45 | Yes | ✔ | 01-27-2011 | $18,829.45 | | | | |
| Hope Community Public Charter School | 3230 | FFY09 | SWP Consolidated | 11-15-2010 | $50,023.51 | Yes | Yes | | | $47,081.86 | Yes | ✔ | 02-04-2011 | $33,828.20 | 02-04-2011 | $12,142.70 | 02-04-2011 | $1110.96 |
| Hope Community Public Charter School | 3231 | FFY09ST | ARRA -Title I, Part A (Formula) | 11-15-2010 | $29,231.68 | Yes | Yes | | | $9,371.41 | Yes | ✔ | 02-01-2011 | $9,371.41 | | | | |
| Hope Community Public Charter School | 3232 | FFY09CO | SWP Consolidated | 11-15-2010 | $18,172.77 | Yes | Yes | Yes | Yes | $18,172.77 | Yes | ✔ | 07-26-2011 | $13,372.65 | 07-26-2011 | $4800.12 | | |
| Hope Community Public Charter School | 3234 | FFY09CO | SWP Consolidated | 11-15-2010 | $30,595.19 | Yes | Yes | Yes | Yes | $27,226.60 | Yes | ✔ | 08-19-2011 | $21,863.63 | 08-18-2011 | $5362.97 | | |
| Hope Community Public Charter School | 3235 | FFY09 | Title I, Part A (Formula) | 11-15-2010 | $29,328.95 | Yes | Yes | | | $29,328.95 | Yes | ✔ | 01-27-2011 | $29,328.95 | | | | |
| Hope Community Public Charter School | 4639 | FFY09CO | SWP Consolidated | 11-15-2010 | $799.42 | Yes | Yes | | | $718.01 | Yes | ✔ | | | | | | |
| Hope Community Public Charter School | 4913 | FFY09CO | SWP Consolidated | 11-15-2010 | $439.17 | Yes | Yes | | | $439.17 | Yes | ✔ | | | | | | |
| Hope Community Public Charter School | 5008 | FFY09CO | SWP Consolidated | 11-15-2010 | $2,484.99 | Yes | Yes | Yes | Yes | $2,484.99 | Yes | ✔ | 09-29-2011 | $2,484.99 | | | | |
| Hope Community Public Charter School | 3144 | FFY09ST | ARRA -Title I, Part A (Formula) | 11-04-2010 | $11,104.10 | Yes | Yes | | | $11,104.10 | Yes | ✔ | 01-27-2011 | $11,104.10 | | | | |
| Hope Community Public Charter School | 2803 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $15,232.16 | Yes | Yes | | | $10,432.16 | Yes | ✔ | 12-23-2010 | $10,432.16 | | | | |
| Hope Community Public Charter School | 2151 | FFY09 | SWP Consolidated | 06-07-2010 | $43,623.10 | Yes | Yes | | | $36,877.83 | Yes | ✔ | 01-13-2011 | $36,877.83 | | | | |
| Hope Community Public Charter School | 2152 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-07-2010 | $20,461.56 | Yes | Yes | | | $20,461.56 | Yes | ✔ | 08-12-2010 | $20,461.56 | | | | |
| Hope Community Public Charter School | 1925 | FFY09 | SWP Consolidated | 04-19-2010 | $59,695.80 | Yes | Yes | | | $48,581.85 | Yes | ✔ | 11-03-2010 | $35,051.21 | 11-04-2010 | $1427.73 | 01-24-2011 | $13,530.64 |
| Hope Community Public Charter School | 1780 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-23-2010 | $14,615.40 | Yes | Yes | | | $14,615.40 | Yes | ✔ | 05-17-2010 | $14,615.40 | | | | |
| Hope Community Public Charter School | 1578 | FFY09 | Title I, Part A (Formula) | 02-17-2010 | $5,451.00 | Yes | Yes | | | $5,451.00 | Yes | ✔ | 05-25-2010 | $5,451.00 | | | | |
| Hope Community Public Charter School | 1533 | FFY09 | SWP Consolidated | 01-22-2010 | $60,786.84 | Yes | Yes | | | $60,786.84 | Yes | ✔ | 05-25-2010 | $60,786.84 | | | | |
| Hope Community Public Charter School | 1534 | FFY09 | SWP Consolidated | 01-22-2010 | $24,461.54 | Yes | Yes | | | $24,461.54 | Yes | ✔ | 06-21-2010 | $24,461.54 | | | | |
| Hope Community Public Charter School | 1535 | FFY09 | SWP Consolidated | 01-22-2010 | $2,581.16 | Yes | Yes | | | $2,581.16 | Yes | ✔ | 05-26-2010 | $2,581.16 | | | | |
| | 1446 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-28-2009 | $117,151.48 | Yes | Yes | | | $102,110.58 | Yes | ✔ | 03-10-2010 | $102,110.58 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Hope Community Public Charter School | | | | | | | | | | | | | | | | | | |
| TOT | | | | | $1,682,190.62 | | | | | $1,393,080.55 | | | | $1,188,249.15 | | $182,840.25 | | $14,641.60 |
| **Horton's Kids - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Horton's Kids | 8725 | FFY12 | Title IV, Part B-21st CCLC | 01-31-2013 | $8,694.45 | Yes | Yes | | | $8,644.45 | Yes | | | | | | | |
| TOT | | | | | $8,694.45 | | | | | $8,644.45 | | | | $0.00 | | $0.00 | | $0.00 |
| **Horton's Kids - yes (27 Orders)** | | | | | | | | | | | | | | | | | | |
| Horton's Kids | 8560 | FFY12 | Title IV, Part B-21st CCLC | 12-19-2012 | $9,252.51 | Yes | Yes | | | $9,252.51 | Yes | ✔ | 01-22-2013 | $9,252.51 | | | | |
| Horton's Kids | 8522 | FFY12 | Title IV, Part B-21st CCLC | 12-06-2012 | $10,087.75 | Yes | Yes | | | $10,087.75 | Yes | ✔ | 01-07-2013 | $10,087.75 | | | | |
| Horton's Kids | 8493 | FFY12 | Title IV, Part B-21st CCLC | 12-04-2012 | $9,694.92 | Yes | Yes | | | $9,694.92 | Yes | ✔ | 01-29-2013 | $9,694.92 | | | | |
| Horton's Kids | 7870 | FFY11 | Title IV, Part B-21st CCLC | 09-21-2012 | $3,472.74 | Yes | Yes | | | $3,472.74 | Yes | ✔ | 10-19-2012 | $3,472.74 | | | | |
| Horton's Kids | 7654 | FFY11 | Title IV, Part B-21st CCLC | 08-15-2012 | $3,440.55 | Yes | Yes | | | $3,440.55 | Yes | ✔ | 09-14-2012 | $3,440.55 | | | | |
| Horton's Kids | 7562 | FFY11 | Title IV, Part B-21st CCLC | 07-31-2012 | $8,236.77 | Yes | Yes | | | $8,236.77 | Yes | ✔ | 08-27-2012 | $8,236.77 | | | | |
| Horton's Kids | 7264 | FFY11 | Title IV, Part B-21st CCLC | 06-21-2012 | $7,670.73 | Yes | Yes | | | $7,670.73 | Yes | ✔ | 07-20-2012 | $7,670.73 | | | | |
| Horton's Kids | 7044 | FFY11 | Title IV, Part B-21st CCLC | 05-15-2012 | $11,524.56 | Yes | Yes | | | $11,524.56 | Yes | ✔ | 06-18-2012 | $11,524.56 | | | | |
| Horton's Kids | 6779 | FFY11 | Title IV, Part B-21st CCLC | 04-17-2012 | $12,830.69 | Yes | Yes | | | $12,779.81 | Yes | ✔ | 05-25-2012 | $12,779.81 | | | | |
| Horton's Kids | 6613 | FFY11 | Title IV, Part B-21st CCLC | 03-15-2012 | $6,596.92 | Yes | Yes | | | $6,596.92 | Yes | ✔ | 04-10-2012 | $6,596.92 | | | | |
| Horton's Kids | 6495 | FFY11 | Title IV, Part B-21st CCLC | 02-15-2012 | $11,490.59 | Yes | Yes | | | $11,490.59 | Yes | ✔ | 04-10-2012 | $11,490.59 | | | | |
| Horton's Kids | 6279 | FFY11 | Title IV, Part B-21st CCLC | 01-17-2012 | $15,634.01 | Yes | Yes | | | $15,089.25 | Yes | ✔ | 02-14-2012 | $15,089.25 | | | | |
| Horton's Kids | 6193 | FFY11 | Title IV, Part B-21st CCLC | 12-15-2011 | $14,630.87 | Yes | Yes | | | $14,630.87 | Yes | ✔ | 02-06-2012 | $14,630.87 | | | | |
| Horton's Kids | 6056 | FFY11 | Title IV, Part B-21st CCLC | 11-15-2011 | $16,861.48 | Yes | Yes | | | $16,861.48 | Yes | ✔ | 02-03-2012 | $16,861.48 | | | | |
| Horton's Kids | 6055 | FFY11 | Title IV, Part B-21st CCLC | 10-17-2011 | $13,478.23 | Yes | Yes | | | $12,312.73 | Yes | ✔ | 02-06-2012 | $12,312.73 | | | | |
| Horton's Kids | 5334 | FFY10 | Title IV, Part B-21st CCLC | 09-14-2011 | $3,641.39 | Yes | Yes | | | $3,641.39 | Yes | ✔ | 10-26-2011 | $3,641.39 | | | | |
| Horton's Kids | 5167 | FFY10 | Title IV, Part B-21st CCLC | 08-11-2011 | $12,308.73 | Yes | Yes | | | $12,308.73 | Yes | ✔ | 09-13-2011 | $12,308.73 | | | | |
| Horton's Kids | 4987 | FFY10 | Title IV, Part B-21st CCLC | 07-15-2011 | $9,924.11 | Yes | Yes | | | $9,924.11 | Yes | ✔ | 08-29-2011 | $9,924.11 | | | | |
| Horton's Kids | 4728 | FFY10 | Title IV, Part B-21st CCLC | 06-15-2011 | $4,310.62 | Yes | Yes | | | $4,310.62 | Yes | ✔ | 08-19-2011 | $4,310.62 | | | | |
| Horton's Kids | 4551 | FFY10 | Title IV, Part B-21st CCLC | 05-16-2011 | $8,288.49 | Yes | Yes | | | $8,288.49 | Yes | ✔ | 08-02-2011 | $8,288.49 | | | | |
| Horton's Kids | 4350 | FFY10 | Title IV, Part B-21st CCLC | 04-14-2011 | $15,881.96 | Yes | Yes | | | $15,881.96 | Yes | ✔ | 05-27-2011 | $15,881.96 | | | | |
| Horton's Kids | 4023 | FFY10 | Title IV, Part B-21st CCLC | 03-15-2011 | $12,986.11 | Yes | Yes | | | $12,986.11 | Yes | ✔ | 04-25-2011 | $12,986.11 | | | | |
| Horton's Kids | 3851 | FFY10 | Title IV, Part B-21st CCLC | 02-14-2011 | $9,633.26 | Yes | Yes | | | $9,633.26 | Yes | ✔ | 03-21-2011 | $9,633.26 | | | | |
| Horton's Kids | 3676 | FFY10 | Title IV, Part B-21st CCLC | 01-15-2011 | $7,571.70 | Yes | Yes | | | $7,571.70 | Yes | ✔ | 02-22-2011 | $7,571.70 | | | | |
| Horton's Kids | 3431 | FFY10 | Title IV, Part B-21st CCLC | 12-15-2010 | $12,760.50 | Yes | Yes | | | $12,760.50 | Yes | ✔ | 02-14-2011 | $12,760.50 | | | | |
| Horton's Kids | 3404 | FFY10 | Title IV, Part B-21st CCLC | 12-14-2010 | $11,961.23 | Yes | Yes | | | $11,961.23 | Yes | ✔ | 01-28-2011 | $11,961.23 | | | | |
| Horton's Kids | 3303 | FFY10 | Title IV, Part B-21st CCLC | 11-15-2010 | $14,838.90 | Yes | Yes | | | $14,838.90 | Yes | ✔ | 01-19-2011 | $14,838.90 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TOT | | | | | $279,010.32 | | | | | $277,249.18 | | | | $277,249.18 | | $0.00 | | $0.00 |
| **Hospitality Public Charter School - no (2 Orders)** | | | | | | | | | | | | | | | | | | |
| Hospitality Public Charter School | 8792 | FFY12 | Title I, Part A (Formula) | 02-11-2013 | $27,192.27 | Yes | Yes | | | $27,192.27 | Yes | | 03-04-2013 | $27,192.27 | | | | |
| Hospitality Public Charter School | 8793 | FFY12 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-11-2013 | $15,000.00 | Yes | Yes | | | $15,000.00 | Yes | | 03-04-2013 | $15,000.00 | | | | |
| TOT | | | | | $42,192.27 | | | | | $42,192.27 | | | | $42,192.27 | | $0.00 | | $0.00 |
| **Hospitality Public Charter School - yes (131 Orders)** | | | | | | | | | | | | | | | | | | |
| Hospitality Public Charter School | 8665 | FFY12 | ARRA - Race to the Top | 01-24-2013 | $2,815.86 | Yes | Yes | | | $2,815.86 | Yes | ✔ | 02-07-2013 | $2,815.86 | | | | |
| Hospitality Public Charter School | 8666 | FFY12 | ARRA - Race to the Top | 01-24-2013 | $1,935.39 | Yes | Yes | | | $1,935.39 | Yes | ✔ | 02-07-2013 | $1,935.39 | | | | |
| Hospitality Public Charter School | 8319 | FFY11 | Title III, Part A - Language Acquisition | 11-15-2012 | $3,109.03 | Yes | Yes | | | $3,109.03 | Yes | ✔ | 12-04-2012 | $3,109.03 | | | | |
| Hospitality Public Charter School | 8375 | FFY11 | Title III, Part A - Language Acquisition | 11-15-2012 | $1,639.12 | Yes | Yes | | | $1,639.12 | Yes | ✔ | 01-04-2013 | $1,639.12 | | | | |
| Hospitality Public Charter School | 8103 | FFY11 | Title III, Part A - Language Acquisition | 10-22-2012 | $7,772.57 | Yes | Yes | | | $7,772.57 | Yes | ✔ | 11-20-2012 | $7,772.57 | | | | |
| Hospitality Public Charter School | 7939 | FFY10CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 09-27-2012 | $34,106.82 | Yes | Yes | | | $34,106.82 | Yes | ✔ | 10-02-2012 | $34,106.82 | | | | |
| Hospitality Public Charter School | 7942 | FFY10CO | Special Populations Grant | 09-27-2012 | $25,169.23 | Yes | Yes | | | $25,169.23 | Yes | ✔ | 10-17-2012 | $25,169.23 | | | | |
| Hospitality Public Charter School | 7900 | FFY10CO | Title I, Part A (Formula) | 09-25-2012 | $3,846.56 | Yes | No | Yes | Yes | $3,846.56 | Yes | ✔ | 11-16-2012 | $3,846.56 | | | | |
| Hospitality Public Charter School | 7835 | FFY11 | ARRA - Race to the Top | 09-18-2012 | $5,340.91 | Yes | No | Yes | Yes | $5,340.76 | Yes | ✔ | 10-05-2012 | $5,340.76 | | | | |
| Hospitality Public Charter School | 7844 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 09-18-2012 | $1,911.39 | Yes | No | Yes | Yes | $1,911.09 | Yes | ✔ | 09-28-2012 | $1,911.09 | | | | |
| Hospitality Public Charter School | 7845 | FFY09CO (2) | Title I, Part A (Formula) | 09-18-2012 | $2,271.42 | Yes | No | Yes | Yes | $2,271.42 | Yes | ✔ | 11-16-2012 | $2,271.42 | | | | |
| Hospitality Public Charter School | 7785 | FFY11 | Title I, Part A (Formula) | 09-10-2012 | $128.85 | Yes | Yes | | | $128.85 | Yes | ✔ | 09-28-2012 | $128.85 | | | | |
| Hospitality Public Charter School | 7735 | FFY10CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 08-31-2012 | $38,880.00 | Yes | Yes | | | $38,880.00 | Yes | ✔ | 09-14-2012 | $38,880.00 | | | | |
| Hospitality Public Charter School | 7714 | FFY11 | ARRA - Race to the Top | 08-27-2012 | $2,224.12 | Yes | No | Yes | Yes | $2,224.12 | Yes | ✔ | 09-12-2012 | $2,224.12 | | | | |
| Hospitality Public Charter School | 7743 | FFY10CO | Special Populations Grant | 08-27-2012 | $49,830.77 | Yes | No | Yes | Yes | $49,830.77 | Yes | ✔ | 09-27-2012 | $49,830.77 | | | | |
| Hospitality Public Charter School | 7695 | FFY11 | ARRA - Race to the Top | 08-23-2012 | $5,321.38 | Yes | Yes | | | $5,321.38 | Yes | ✔ | 09-07-2012 | $5,321.38 | | | | |
| Hospitality Public Charter School | 7696 | FFY10CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 08-23-2012 | $76,674.94 | Yes | Yes | | | $76,674.94 | Yes | ✔ | 09-11-2012 | $76,674.94 | | | | |
| Hospitality Public Charter School | 7582 | FFY11 | Title III, Part A - Language Acquisition | 08-03-2012 | $5,632.89 | Yes | Yes | | | $5,632.89 | Yes | ✔ | 09-20-2012 | $5,632.89 | | | | |
| Hospitality Public Charter School | 7511 | FFY11 | Title I, Part A (Formula) | 07-26-2012 | $13,744.72 | Yes | Yes | | | $13,744.72 | Yes | ✔ | 08-09-2012 | $13,744.72 | | | | |
| Hospitality Public Charter School | 7512 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-26-2012 | $4,288.55 | Yes | Yes | | | $4,288.55 | Yes | ✔ | 08-09-2012 | $4,288.55 | | | | |
| Hospitality Public Charter School | 7513 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 07-26-2012 | $4,067.51 | Yes | Yes | | | $4,067.51 | Yes | ✔ | 10-02-2012 | $1,168.05 | 10-02-2012 | $2899.46 | | |

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| Hospitality Public Charter School | 7483 | FFY10CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 07-23-2012 | $5,200.84 | Yes | Yes | | | $5,200.84 | Yes | ✔ | 08-06-2012 | $5,200.84 | | | | |
| Hospitality Public Charter School | 7211 | FFY10CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 06-13-2012 | $5,083.23 | Yes | Yes | | | $5,083.23 | Yes | ✔ | 08-06-2012 | $5,083.23 | | | | |
| Hospitality Public Charter School | 7138 | FFY11 | ARRA - Race to the Top | 05-30-2012 | $7,630.49 | Yes | Yes | | | $7,630.49 | Yes | ✔ | 06-15-2012 | $7,630.49 | | | | |
| Hospitality Public Charter School | 7075 | FFY10CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 05-21-2012 | $4,736.30 | Yes | Yes | | | $4,736.30 | Yes | ✔ | 08-09-2012 | $4,736.30 | | | | |
| Hospitality Public Charter School | 6816 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 04-23-2012 | $12,899.46 | Yes | No | Yes | Yes | $12,899.46 | Yes | ✔ | 06-06-2012 | $12,899.46 | | | | |
| Hospitality Public Charter School | 6817 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 04-23-2012 | $10,000.00 | Yes | No | Yes | Yes | $10,000.00 | Yes | ✔ | 06-04-2012 | $10,000.00 | | | | |
| Hospitality Public Charter School | 6818 | FFY11 | Title I, Part A (Formula) | 04-23-2012 | $52,201.27 | Yes | Yes | | | $52,201.27 | Yes | ✔ | 05-07-2012 | $52,201.27 | | | | |
| Hospitality Public Charter School | 6819 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-23-2012 | $8,534.78 | Yes | Yes | | | $8,534.78 | Yes | ✔ | 05-07-2012 | $8,534.78 | | | | |
| Hospitality Public Charter School | 6756 | FFY10CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 04-13-2012 | $4,343.39 | Yes | Yes | | | $4,343.39 | Yes | ✔ | 08-09-2012 | $4,343.39 | | | | |
| Hospitality Public Charter School | 6757 | FFY11 | ARRA - Race to the Top | 04-13-2012 | $4,224.43 | Yes | Yes | | | $4,224.43 | Yes | ✔ | 04-26-2012 | $4,224.43 | | | | |
| Hospitality Public Charter School | 6655 | FFY10CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 03-23-2012 | $5,636.37 | Yes | Yes | | | $5,636.37 | Yes | ✔ | 08-09-2012 | $5,636.37 | | | | |
| Hospitality Public Charter School | 6498 | FFY10CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 02-15-2012 | $5,086.99 | Yes | Yes | | | $5,086.99 | Yes | ✔ | 09-07-2012 | $5,086.99 | | | | |
| Hospitality Public Charter School | 6443 | FFY11 | ARRA - Race to the Top | 02-02-2012 | $17,504.88 | Yes | No | Yes | Yes | $17,504.88 | Yes | ✔ | 03-27-2012 | $17,504.88 | | | | |
| Hospitality Public Charter School | 6317 | FFY10CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 01-19-2012 | $5,225.82 | Yes | No | Yes | Yes | $5,225.82 | Yes | ✔ | 09-07-2012 | $5,225.82 | | | | |
| Hospitality Public Charter School | 6318 | FFY11 | Title I, Part A (Formula) | 01-19-2012 | $28,815.42 | Yes | No | Yes | Yes | $28,815.42 | Yes | ✔ | 03-02-2012 | $24,882.02 | 03-02-2012 | $3933.40 | | |
| Hospitality Public Charter School | 6319 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-19-2012 | $10,564.50 | Yes | Yes | | | $10,564.50 | Yes | ✔ | | | 03-02-2012 | $10,564.50 | | |
| Hospitality Public Charter School | 6185 | FFY10CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 12-14-2011 | $5,075.31 | Yes | Yes | | | $5,075.31 | Yes | ✔ | 08-02-2012 | $5,075.31 | | | | |
| Hospitality Public Charter School | 6085 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 12-01-2011 | $5,824.99 | Yes | No | Yes | Yes | $5,824.99 | Yes | ✔ | 06-04-2012 | $5,824.99 | | | | |
| Hospitality Public Charter School | 5825 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 11-15-2011 | $3,737.25 | Yes | Yes | | | $3,737.25 | Yes | ✔ | 12-30-2011 | $3,737.25 | | | | |
| Hospitality Public Charter School | 5851 | FFY10CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 11-15-2011 | $1,242.32 | Yes | No | Yes | Yes | $1,242.32 | Yes | ✔ | 01-09-2012 | $1,242.32 | | | | |
| Hospitality Public Charter School | 5785 | FFY10CO | Title II, Part A-SAHE (Improving | 11-10-2011 | $26,439.54 | Yes | No | Yes | Yes | $26,439.54 | Yes | ✔ | 01-09-2012 | $26,439.54 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Teacher QualityGrants) | | | | | | | | | | | | | | | |
| Hospitality Public Charter School | 5777 | FFY11 | Title I, Part A (Formula) | 11-07-2011 | $31,186.57 | Yes | Yes | | | $31,186.57 | Yes | ✔ | 01-09-2012 | $31,186.57 | | | | |
| Hospitality Public Charter School | 5778 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-07-2011 | $3,933.40 | Yes | No | Yes | Yes | $3,933.40 | Yes | ✔ | 01-09-2012 | $3,933.40 | | | | |
| Hospitality Public Charter School | 5583 | FFY09CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 10-13-2011 | $42,615.40 | Yes | Yes | | | $42,615.40 | Yes | ✔ | 10-27-2011 | $42,615.40 | | | | |
| Hospitality Public Charter School | 5498 | FFY10 | ARRA - Race to the Top | 10-05-2011 | $3,264.78 | Yes | Yes | | | $3,035.37 | Yes | ✔ | 10-28-2011 | $3,035.37 | | | | |
| Hospitality Public Charter School | 5462 | FFY09CO | CAPStar Title II | 09-30-2011 | $6,000.00 | Yes | Yes | | | $6,000.00 | Yes | ✔ | 10-25-2011 | $6,000.00 | | | | |
| Hospitality Public Charter School | 5443 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 09-29-2011 | $1,611.06 | Yes | Yes | | | $1,611.06 | Yes | ✔ | 10-25-2011 | $1,611.06 | | | | |
| Hospitality Public Charter School | 5444 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 09-29-2011 | $85,776.58 | Yes | No | | Yes | $82,039.33 | Yes | ✔ | 11-18-2011 | $75,776.58 | 11-21-2011 | $6262.75 | | |
| Hospitality Public Charter School | 5446 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 09-29-2011 | $10,692.50 | Yes | Yes | | | $10,692.50 | Yes | ✔ | 10-11-2011 | $10,692.50 | | | | |
| Hospitality Public Charter School | 5448 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 09-29-2011 | $12,252.21 | Yes | Yes | | | $12,252.21 | Yes | ✔ | 10-27-2011 | $12,252.21 | | | | |
| Hospitality Public Charter School | 5418 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 09-27-2011 | $10,800.00 | Yes | Yes | | | $10,800.00 | Yes | ✔ | 10-11-2011 | $10,800.00 | | | | |
| Hospitality Public Charter School | 5419 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 09-27-2011 | $4,000.00 | Yes | Yes | | | $4,000.00 | Yes | ✔ | 10-07-2011 | $4,000.00 | | | | |
| Hospitality Public Charter School | 5356 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 09-16-2011 | $6,942.22 | Yes | No | Yes | Yes | $6,942.22 | Yes | ✔ | 10-20-2011 | $6,942.22 | | | | |
| Hospitality Public Charter School | 5357 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 09-16-2011 | $6,811.45 | Yes | No | Yes | Yes | $6,811.45 | Yes | ✔ | 11-07-2011 | $6,811.45 | | | | |
| Hospitality Public Charter School | 5358 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 09-16-2011 | $1,986.00 | Yes | Yes | | | $1,986.00 | Yes | ✔ | 10-11-2011 | $1,986.00 | | | | |
| Hospitality Public Charter School | 5335 | FFY09CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 09-15-2011 | $60,531.55 | Yes | No | Yes | Yes | $60,531.55 | Yes | ✔ | 11-07-2011 | $14,113.53 | 11-07-2011 | $46,418.02 | | |
| Hospitality Public Charter School | 5336 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 09-15-2011 | $9,248.29 | Yes | No | Yes | Yes | $9,248.29 | Yes | ✔ | 11-07-2011 | $9,248.29 | | | | |
| Hospitality Public Charter School | 5337 | FFY10 | ARRA - Race to the Top | 09-15-2011 | $3,931.39 | Yes | Yes | | | $3,931.39 | Yes | ✔ | 10-03-2011 | | | | | |
| Hospitality Public Charter School | 5338 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 09-15-2011 | $22,639.15 | Yes | Yes | | | $22,639.15 | Yes | ✔ | 10-18-2011 | $22,639.15 | | | | |
| Hospitality Public Charter School | 5330 | FFY09CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 09-14-2011 | $20,735.10 | Yes | Yes | | | $20,735.10 | Yes | ✔ | 10-18-2011 | $20,735.10 | | | | |
| Hospitality Public Charter School | 5199 | FFY09CO | Title IV, Part A - Safe and Drug Free | 08-16-2011 | $1,954.47 | Yes | Yes | | | $1,954.47 | Yes | ✔ | 09-27-2011 | $1,954.47 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Schools & Communities | | | | | | | | | | | | | | | |
| Hospitality Public Charter School | 5168 | FFY09CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 08-11-2011 | $11,913.13 | Yes | Yes | | | $11,913.13 | Yes | ✔ | 08-26-2011 | $11,913.13 | | | | |
| Hospitality Public Charter School | 5172 | FFY09CO | Title I, Part A (Formula) | 08-11-2011 | $16,475.61 | Yes | No | Yes | Yes | $16,475.60 | Yes | ✔ | 09-02-2011 | $16,475.60 | | | | |
| Hospitality Public Charter School | 5173 | FFY10 | Title I, Part A (Formula) | 08-11-2011 | $7,082.58 | Yes | Yes | | | $7,082.58 | Yes | ✔ | 08-26-2011 | $7,082.58 | | | | |
| Hospitality Public Charter School | 5174 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-11-2011 | $10,673.76 | Yes | Yes | | | $10,673.76 | Yes | ✔ | 09-12-2011 | $10,673.76 | | | | |
| Hospitality Public Charter School | 5175 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 08-11-2011 | $28.04 | Yes | Yes | | | $28.04 | Yes | ✔ | 09-12-2011 | $28.04 | | | | |
| Hospitality Public Charter School | 5045 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 07-27-2011 | $10,072.85 | Yes | Yes | | | $10,072.85 | Yes | ✔ | 09-12-2011 | $10,072.85 | | | | |
| Hospitality Public Charter School | 5046 | FFY10 | ARRA - Race to the Top | 07-27-2011 | $5,910.82 | Yes | Yes | | | $5,910.82 | Yes | ✔ | 08-26-2011 | $5,910.82 | | | | |
| Hospitality Public Charter School | 4916 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 07-05-2011 | $30,966.00 | Yes | No | | Yes | $30,966.00 | Yes | ✔ | 08-18-2011 | $30,966.00 | | | | |
| Hospitality Public Charter School | 4869 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 06-30-2011 | $103,515.81 | Yes | Yes | | | $103,515.81 | Yes | ✔ | 08-18-2011 | $103,515.81 | | | | |
| Hospitality Public Charter School | 4870 | FFY09CO | Title I, Part A (Formula) | 06-30-2011 | $3,695.68 | Yes | Yes | | | $3,695.68 | Yes | ✔ | 07-26-2011 | $3,695.68 | | | | |
| Hospitality Public Charter School | 4871 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-30-2011 | $117.34 | Yes | Yes | | | $117.34 | Yes | ✔ | 07-26-2011 | $117.34 | | | | |
| Hospitality Public Charter School | 4872 | FFY10 | Title I, Part A (Formula) | 06-30-2011 | $9,340.25 | Yes | Yes | | | $9,340.25 | Yes | ✔ | 07-28-2011 | $9,340.25 | | | | |
| Hospitality Public Charter School | 4873 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 06-30-2011 | $1,800.00 | Yes | Yes | | | $1,800.00 | Yes | ✔ | 07-26-2011 | $1,800.00 | | | | |
| Hospitality Public Charter School | 4744 | FFY10 | Title I, Part A (Formula) | 06-16-2011 | $6,716.27 | Yes | No | Yes | Yes | $5,236.67 | Yes | ✔ | 07-07-2011 | $5,236.67 | | | | |
| Hospitality Public Charter School | 4746 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-16-2011 | $1,663.74 | Yes | Yes | | | $1,546.40 | Yes | ✔ | 07-07-2011 | $1,546.40 | | | | |
| Hospitality Public Charter School | 4703 | FFY10 | Title I, Part A (Formula) | 06-13-2011 | $11,806.46 | Yes | Yes | | | $11,806.46 | Yes | ✔ | 07-07-2011 | $11,806.46 | | | | |
| Hospitality Public Charter School | 4704 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-13-2011 | $2,565.77 | Yes | Yes | | | $2,565.77 | Yes | ✔ | 07-07-2011 | $2,565.77 | | | | |
| Hospitality Public Charter School | 4706 | FFY09CO | Title I, Part A (Formula) | 06-13-2011 | $4,245.77 | Yes | Yes | | | $4,245.77 | Yes | ✔ | 06-27-2011 | $4,245.77 | | | | |
| Hospitality Public Charter School | 4674 | FFY09CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 06-07-2011 | $13,398.67 | Yes | Yes | | | $13,398.67 | Yes | ✔ | 07-07-2011 | $13,398.67 | | | | |
| Hospitality Public Charter School | 4653 | FFY10 | ARRA - Race to the Top | 06-02-2011 | $6,843.46 | Yes | No | Yes | Yes | $6,843.46 | Yes | ✔ | 07-26-2011 | $6,843.46 | | | | |
| Hospitality Public Charter School | 4612 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 05-26-2011 | $4,133.49 | Yes | Yes | | | $4,133.49 | Yes | ✔ | 06-16-2011 | $4,133.49 | | | | |
| | 4613 | FFY09STCO | | 05-26-2011 | $2,700.00 | Yes | Yes | | | $2,700.00 | Yes | ✔ | 08-01-0011 | $2,700.00 | | | | |

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| Hospitality Public Charter School | | | ARRA - Title I, Part A-School Improvement 1003 (a) | | | | | | | | | | | | | | | |
| Hospitality Public Charter School | 4561 | FFY10 | Title I, Part A (Formula) | 05-18-2011 | $10,438.91 | Yes | Yes | | | $10,438.91 | Yes | ✔ | 06-09-2011 | $10,438.91 | | | | |
| Hospitality Public Charter School | 4541 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-12-2011 | $4,695.57 | Yes | Yes | | | $4,695.57 | Yes | ✔ | 05-27-2011 | $4,695.57 | | | | |
| Hospitality Public Charter School | 4532 | FFY09CO | Title I, Part A (Formula) | 05-10-2011 | $4,854.50 | Yes | Yes | | | $4,594.50 | Yes | ✔ | 05-27-2011 | $4,594.50 | | | | |
| Hospitality Public Charter School | 4533 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-10-2011 | $1,718.50 | Yes | Yes | | | $1,718.50 | Yes | ✔ | 05-27-2011 | $1,718.50 | | | | |
| Hospitality Public Charter School | 4534 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 05-10-2011 | $2,605.96 | Yes | Yes | | | $651.49 | Yes | ✔ | 07-28-2011 | $651.49 | | | | |
| Hospitality Public Charter School | 4535 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 05-10-2011 | $1,525.00 | Yes | Yes | | | $1,525.00 | Yes | ✔ | 05-27-2011 | $1,525.00 | | | | |
| Hospitality Public Charter School | 4414 | FFY10 | Title I, Part A (Formula) | 04-27-2011 | $20,871.51 | Yes | Yes | | | $20,871.51 | Yes | ✔ | 05-20-2011 | $20,871.51 | | | | |
| Hospitality Public Charter School | 4415 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-27-2011 | $3,600.00 | Yes | Yes | | | $3,600.00 | Yes | ✔ | 05-23-2011 | $3,600.00 | | | | |
| Hospitality Public Charter School | 4416 | FFY09CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 04-27-2011 | $26,624.70 | Yes | Yes | | | $26,624.70 | Yes | ✔ | 07-07-2011 | $26,624.70 | | | | |
| Hospitality Public Charter School | 4211 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 03-31-2011 | $14,330.00 | Yes | Yes | No | | $14,330.00 | Yes | ✔ | 05-27-2011 | $14,330.00 | | | | |
| Hospitality Public Charter School | 4218 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 03-31-2011 | $81,939.90 | Yes | Yes | | | $81,939.90 | Yes | ✔ | 05-27-2011 | $81,939.90 | | | | |
| Hospitality Public Charter School | 4149 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 03-23-2011 | $56,112.00 | Yes | Yes | | | $56,112.00 | Yes | ✔ | 05-27-2011 | $56,112.00 | | | | |
| Hospitality Public Charter School | 4141 | FFY09CO | Title I, Part A (Formula) | 03-22-2011 | $7,279.50 | Yes | Yes | | | $7,279.50 | Yes | ✔ | 05-23-2011 | $7,279.50 | | | | |
| Hospitality Public Charter School | 4142 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-22-2011 | $940.55 | Yes | Yes | | | $940.55 | Yes | ✔ | 05-23-2011 | $940.55 | | | | |
| Hospitality Public Charter School | 4143 | FFY10 | Title I, Part A (Formula) | 03-22-2011 | $20,992.46 | Yes | Yes | | | $20,992.46 | Yes | ✔ | 04-13-2011 | $20,992.46 | | | | |
| Hospitality Public Charter School | 4144 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-22-2011 | $9,884.05 | Yes | Yes | | | $9,884.05 | Yes | ✔ | 04-25-2011 | $9,884.05 | | | | |
| Hospitality Public Charter School | 4046 | FFY10 | ARRA - Race to the Top | 03-17-2011 | $15,487.32 | Yes | Yes | | | $15,487.32 | Yes | ✔ | 04-05-2011 | $15,487.32 | | | | |
| Hospitality Public Charter School | 3949 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 03-02-2011 | $3,971.24 | Yes | Yes | | | $3,971.24 | Yes | ✔ | 05-27-2011 | $3,971.24 | | | | |
| Hospitality Public Charter School | 3950 | FFY09CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 03-02-2011 | $341.96 | Yes | Yes | | | $341.96 | Yes | ✔ | 06-09-2011 | $341.96 | | | | |
| | 3913 | FFY09STCO | | 02-24-2011 | $2,449.00 | Yes | Yes | | | $2,449.00 | Yes | ✔ | 05-27-2011 | $2,449.00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Hospitality Public Charter School | | | ARRA-Title II, Part D -Enhancing Education Through Technology | | | | | | | | | | | | | | | |
| Hospitality Public Charter School | 3905 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 02-22-2011 | $22,738.00 | Yes | Yes | No | | $22,738.00 | Yes | ✔ | 05-27-2011 | $22,738.00 | | | | |
| Hospitality Public Charter School | 3853 | FFY09CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 02-15-2011 | $15,711.79 | Yes | Yes | | | $15,711.79 | Yes | ✔ | 07-07-2011 | $15,711.79 | | | | |
| Hospitality Public Charter School | 3840 | FFY10 | Title I, Part A (Formula) | 02-09-2011 | $25,776.90 | Yes | Yes | | | $25,776.90 | Yes | ✔ | 03-11-2011 | $25,776.90 | | | | |
| Hospitality Public Charter School | 3841 | FFY09CO | Title I, Part A (Formula) | 02-09-2011 | $690.00 | Yes | Yes | | | $690.00 | Yes | ✔ | 05-23-2011 | $690.00 | | | | |
| Hospitality Public Charter School | 3471 | FFY09STCO | ARRA - Title X - McKinney Vento | 12-17-2010 | $414.00 | Yes | Yes | | | $414.00 | Yes | ✔ | 06-16-2011 | $414.00 | | | | |
| Hospitality Public Charter School | 3391 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-09-2010 | $2,065.99 | Yes | Yes | | | $2,065.99 | Yes | ✔ | 02-16-2011 | $2,065.99 | | | | |
| Hospitality Public Charter School | 3392 | FFY09STCO | ARRA - Title X - McKinney Vento | 12-09-2010 | $609.80 | Yes | Yes | | | $379.44 | Yes | ✔ | 06-16-2011 | $379.44 | | | | |
| Hospitality Public Charter School | 3393 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 12-09-2010 | $11,790.00 | Yes | Yes | | | $11,790.00 | Yes | ✔ | 07-26-2011 | $11,790.00 | | | | |
| Hospitality Public Charter School | 3394 | FFY09 | Title I, Part A (Formula) | 12-09-2010 | $8,033.26 | Yes | Yes | | | $8,033.26 | Yes | ✔ | 01-28-2011 | $8,033.26 | | | | |
| Hospitality Public Charter School | 3396 | FFY10 | Title I, Part A (Formula) | 12-09-2010 | $18,651.70 | Yes | Yes | | | $18,601.70 | Yes | ✔ | 01-24-2011 | $18,601.70 | | | | |
| Hospitality Public Charter School | 3397 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-09-2010 | $4,069.75 | Yes | Yes | | | $4,069.75 | Yes | ✔ | 01-21-2011 | $4,069.75 | | | | |
| Hospitality Public Charter School | 3398 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 12-09-2010 | $4,397.66 | Yes | Yes | | | $4,397.66 | Yes | ✔ | 05-23-2011 | $4,397.66 | | | | |
| Hospitality Public Charter School | 3727 | FFY09STCO | ARRA-Title II, Part D -Enhancing Education Through Technology | 10-22-2010 | $44,516.00 | Yes | Yes | | | $44,516.00 | Yes | ✔ | 05-27-2011 | $44,516.00 | | | | |
| Hospitality Public Charter School | 3053 | FFY09ST | ARRA - Title I, Part A-School Improvement 1003 (a) | 10-20-2010 | $4,633.73 | Yes | Yes | | | $4,633.73 | Yes | ✔ | 12-23-2010 | $4,633.73 | | | | |
| Hospitality Public Charter School | 3054 | FFY09 | Title I, Part A-School Improvement 1003 (a) | 10-20-2010 | $17,271.38 | Yes | Yes | | | $17,271.38 | Yes | ✔ | 01-04-2011 | $17,271.38 | | | | |
| Hospitality Public Charter School | 2870 | FFY09 | Title I, Part A (Formula) | 09-22-2010 | $9,652.69 | Yes | Yes | | | $8,265.20 | Yes | ✔ | 01-04-2011 | $8,265.20 | | | | |
| Hospitality Public Charter School | 2871 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-22-2010 | $315.60 | Yes | Yes | | | $315.60 | Yes | ✔ | 01-28-2011 | $315.60 | | | | |
| Hospitality Public Charter School | 2841 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $21,484.10 | Yes | Yes | | | $21,484.10 | Yes | ✔ | 12-23-2010 | $21,484.10 | | | | |
| Hospitality Public Charter School | 2523 | FFY09CO | Title I, Part A (Formula) | 07-29-2010 | $19,534.24 | Yes | Yes | | | $17,534.24 | Yes | ✔ | 05-27-2011 | $17,534.24 | | | | |
| Hospitality Public Charter School | 2524 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-29-2010 | $4,080.68 | Yes | Yes | | | $4,080.68 | Yes | ✔ | 01-04-2011 | $4,080.68 | | | | |
| Hospitality Public Charter School | 2237 | FFY09 | Title I, Part A (Formula) | 06-21-2010 | $25,104.41 | Yes | Yes | | | $24,855.70 | Yes | ✔ | 12-23-2010 | $24,855.70 | | | | |
| Hospitality Public Charter School | 2238 | FFY09 | Title II, Part A - Formula (Preparing, Training & | 06-21-2010 | $1,150.00 | Yes | Yes | | | $1,150.00 | Yes | ✔ | 11-04-2010 | $1,150.00 | | | | |

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| | | | Recruiting HQ Teachers/Principals) | | | | | | | | | | | | | | | |
| Hospitality Public Charter School | 2256 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $21,124.58 | Yes | Yes | | | $21,124.58 | Yes | ✔ | 08-02-2010 | $21,124.58 | | | | |
| Hospitality Public Charter School | 2067 | FFY09 | Title I, Part A (Formula) | 05-19-2010 | $47,215.22 | Yes | Yes | | | $35,745.26 | Yes | ✔ | 12-23-2010 | $35,745.26 | | | | |
| Hospitality Public Charter School | 2068 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-19-2010 | $28,659.59 | Yes | Yes | | | $25,536.40 | Yes | ✔ | 01-24-2011 | $25,536.40 | | | | |
| Hospitality Public Charter School | 1749 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-23-2010 | $54,714.01 | Yes | Yes | | | $54,714.01 | Yes | ✔ | 06-01-2010 | $54,714.01 | | | | |
| Hospitality Public Charter School | 1753 | FFY09ST | ARRA - Title X - McKinney Vento | 03-23-2010 | $754.00 | Yes | Yes | | | $702.00 | Yes | ✔ | 04-12-2010 | $702.00 | | | | |
| TOT | | | | | $1,839,118.94 | | | | | $1,812,778.70 | | | | $1,738,769.18 | | $70,078.13 | | $0.00 |
| **Howard Road Academy Public Charter School - yes (63 Orders)** | | | | | | | | | | | | | | | | | | |
| Howard Road Academy Public Charter School | 8721 | FFY12 | ARRA - Race to the Top | 01-31-2013 | $19,840.89 | Yes | Yes | | | $19,840.89 | Yes | ✔ | 02-22-2013 | $19,840.89 | | | | |
| Howard Road Academy Public Charter School | 8675 | FFY10 | Teacher Compensation Grant | 01-25-2013 | $180,052.79 | Yes | Yes | | | $180,052.79 | Yes | ✔ | 02-19-2013 | $180,052.79 | | | | |
| Howard Road Academy Public Charter School | 8280 | FFY11 | ARRA - Race to the Top | 11-13-2012 | $22,781.54 | Yes | Yes | Yes | | $22,781.54 | Yes | ✔ | 12-03-2012 | $22,781.54 | | | | |
| Howard Road Academy Public Charter School | 7672 | FFY10CO | Title I, Part A (Formula) | 08-23-2012 | $19,447.98 | Yes | No | Yes | Yes | $19,447.98 | Yes | ✔ | 09-20-2012 | $19,447.98 | | | | |
| Howard Road Academy Public Charter School | 7669 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 08-20-2012 | $22,103.92 | Yes | Yes | | | $21,428.92 | Yes | ✔ | 09-17-2012 | $21,428.92 | | | | |
| Howard Road Academy Public Charter School | 7614 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 08-13-2012 | $11,373.61 | Yes | Yes | | | $11,373.61 | Yes | ✔ | 08-30-2012 | $11,373.61 | | | | |
| Howard Road Academy Public Charter School | 7615 | FFY11 | ARRA - Race to the Top | 08-13-2012 | $27,576.55 | Yes | Yes | | | $27,576.55 | Yes | ✔ | 08-30-2012 | $27,576.55 | | | | |
| Howard Road Academy Public Charter School | 7550 | FFY11 | ARRA - Race to the Top | 07-30-2012 | $97,533.67 | Yes | Yes | | | $96,412.07 | Yes | ✔ | 08-21-2012 | $96,412.07 | | | | |
| Howard Road Academy Public Charter School | 7431 | FFY10CO | Title I, Part A (Formula) | 07-16-2012 | $319.35 | Yes | Yes | | | $319.35 | Yes | ✔ | 08-09-2012 | $319.35 | | | | |
| Howard Road Academy Public Charter School | 7432 | FFY11 | Title I, Part A (Formula) | 07-16-2012 | $93,069.62 | Yes | No | Yes | Yes | $93,069.62 | Yes | ✔ | 08-21-2012 | $62,773.23 | 08-21-2012 | $30,296.39 | | |
| Howard Road Academy Public Charter School | 7275 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 06-25-2012 | $25,628.42 | Yes | Yes | | | $25,628.42 | Yes | ✔ | 09-20-2012 | $2,387.32 | 09-20-2012 | $23,241.10 | | |
| Howard Road Academy Public Charter School | 7268 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-22-2012 | $40,803.87 | Yes | Yes | | | $40,803.87 | Yes | ✔ | 07-05-2012 | $40,803.87 | | | | |
| Howard Road Academy Public Charter School | 7269 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-22-2012 | $453.98 | Yes | Yes | | | $453.98 | Yes | ✔ | 07-24-2012 | $453.98 | | | | |
| Howard Road Academy Public Charter School | 7194 | FFY11 | ARRA - Race to the Top | 06-07-2012 | $15,895.10 | Yes | Yes | | | $15,840.10 | Yes | ✔ | 06-18-2012 | $15,840.10 | | | | |
| Howard Road Academy Public Charter School | 7145 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-31-2012 | $23,241.10 | Yes | No | Yes | Yes | $23,241.10 | Yes | ✔ | 07-05-2012 | $23,241.10 | | | | |
| | 7016 | FFY11 | Title I, Part A (Formula) | 05-16-2012 | $288,965.59 | Yes | Yes | | | $288,965.59 | Yes | ✔ | 06-07-2012 | $288,965.59 | | | | |

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| Howard Road Academy Public Charter School | | | | | | | | | | | | | | | | | | |
| Howard Road Academy Public Charter School | 7017 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-16-2012 | $35,895.08 | Yes | Yes | | | $35,895.08 | Yes | ✔ | | | 06-07-2012 | $35,895.08 | | |
| Howard Road Academy Public Charter School | 6269 | FFY11 | Title I, Part A (Formula) | 01-13-2012 | $93,194.17 | Yes | Yes | | | $93,194.17 | Yes | ✔ | 02-02-2012 | $93,194.17 | | | | |
| Howard Road Academy Public Charter School | 6270 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-13-2012 | $7,385.18 | Yes | Yes | | | $7,385.18 | Yes | ✔ | 02-02-2012 | $7,385.18 | | | | |
| Howard Road Academy Public Charter School | 5898 | FFY11 | ARRA - Race to the Top | 11-15-2011 | $4,968.25 | Yes | No | Yes | Yes | $4,968.25 | Yes | ✔ | 02-13-2012 | $4,968.25 | | | | |
| Howard Road Academy Public Charter School | 5974 | FFY11 | Title I, Part A (Formula) | 11-15-2011 | $123,384.36 | Yes | Yes | | | $95,256.31 | Yes | ✔ | 01-09-2012 | $95,256.31 | | | | |
| Howard Road Academy Public Charter School | 5975 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-15-2011 | $22,911.21 | Yes | No | Yes | Yes | $22,911.21 | Yes | ✔ | 01-09-2012 | $22,911.21 | | | | |
| Howard Road Academy Public Charter School | 5740 | FFY09CO | Title IV, Part B-21st CCLC | 11-07-2011 | $9,665.00 | Yes | Yes | Yes | | $9,665.00 | Yes | ✔ | 01-09-2012 | $9,665.00 | | | | |
| Howard Road Academy Public Charter School | 5741 | FFY10 | Title IV, Part B-21st CCLC | 11-07-2011 | $49,865.00 | Yes | Yes | | | $49,860.00 | Yes | ✔ | 01-09-2012 | $49,860.00 | | | | |
| Howard Road Academy Public Charter School | 5698 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 11-02-2011 | $4,444.53 | Yes | Yes | | | $4,444.53 | Yes | ✔ | 11-22-2011 | $4,444.53 | | | | |
| Howard Road Academy Public Charter School | 5628 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 10-20-2011 | $3,355.35 | Yes | No | Yes | Yes | $3,355.35 | Yes | ✔ | 12-20-2011 | $3,355.35 | | | | |
| Howard Road Academy Public Charter School | 5511 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 10-06-2011 | $7,326.09 | Yes | Yes | | | $7,326.09 | Yes | ✔ | 10-25-2011 | $7,326.09 | | | | |
| Howard Road Academy Public Charter School | 5512 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 10-06-2011 | $6,715.82 | Yes | Yes | | | $6,715.82 | Yes | ✔ | 10-27-2011 | $4,444.53 | 10-27-2011 | $2271.29 | | |
| Howard Road Academy Public Charter School | 5459 | FFY10 | ARRA - Race to the Top | 09-30-2011 | $51,178.11 | Yes | Yes | | | $51,178.11 | Yes | ✔ | 10-11-2011 | $51,178.11 | | | | |
| Howard Road Academy Public Charter School | 5250 | FFY10 | Title IV, Part B-21st CCLC | 08-26-2011 | $39,292.48 | Yes | Yes | | | $10,960.40 | Yes | ✔ | 10-04-2011 | | | | | |
| Howard Road Academy Public Charter School | 5166 | FFY09CO | Title IV, Part B-21st CCLC | 08-11-2011 | $82,182.80 | Yes | Yes | | | $82,182.80 | Yes | ✔ | 09-16-2011 | $82,182.80 | | | | |
| Howard Road Academy Public Charter School | 5124 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-04-2011 | $101,484.31 | Yes | Yes | | | $101,484.31 | Yes | ✔ | 08-19-2011 | $101,484.31 | | | | |
| Howard Road Academy Public Charter School | 5126 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-04-2011 | $62,862.41 | Yes | No | Yes | Yes | $53,512.96 | Yes | ✔ | 08-26-2011 | $53,512.96 | | | | |
| Howard Road Academy Public Charter School | 5131 | FFY10 | Title I, Part A (Formula) | 08-04-2011 | $186,648.37 | Yes | Yes | | | $186,405.56 | Yes | ✔ | 08-26-2011 | $186,405.56 | | | | |
| Howard Road Academy Public Charter School | 5132 | FFY09CO | Title I, Part A (Formula) | 08-04-2011 | $130,960.50 | Yes | Yes | | | $130,960.50 | Yes | ✔ | 08-19-2011 | $130,960.50 | | | | |

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| Howard Road Academy Public Charter School | 5104 | FFY09STCO | ARRA -Title I, Part A (Formula) | 07-28-2011 | $499.99 | Yes | No | Yes | Yes | $499.99 | Yes | ✔ | 09-27-2011 | $499.99 | | | | |
| Howard Road Academy Public Charter School | 5048 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-27-2011 | $45,674.22 | Yes | Yes | | | $45,674.22 | Yes | ✔ | 08-18-2011 | $45,674.22 | | | | |
| Howard Road Academy Public Charter School | 5056 | FFY10 | Title I, Part A (Formula) | 07-27-2011 | $58,418.37 | Yes | No | Yes | Yes | $58,418.37 | Yes | ✔ | 08-18-2011 | $58,418.37 | | | | |
| Howard Road Academy Public Charter School | 4953 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 07-12-2011 | $27,057.86 | Yes | No | Yes | Yes | $27,057.86 | Yes | ✔ | 08-18-2011 | $27,057.86 | | | | |
| Howard Road Academy Public Charter School | 4773 | FFY09STCO | ARRA -Title I, Part A (Formula) | 06-20-2011 | $119,352.31 | Yes | No | Yes | Yes | $117,314.11 | Yes | ✔ | 09-02-2011 | $117,314.11 | | | | |
| Howard Road Academy Public Charter School | 4775 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 06-20-2011 | $22,487.69 | Yes | Yes | | | $22,487.69 | Yes | ✔ | 07-26-2011 | $22,487.69 | | | | |
| Howard Road Academy Public Charter School | 4776 | FFY10 | ARRA - Race to the Top | 06-20-2011 | $54,585.21 | Yes | Yes | | | $13,598.11 | Yes | ✔ | 07-26-2011 | $13,598.11 | | | | |
| Howard Road Academy Public Charter School | 4547 | FFY09CO | Title I, Part A (Formula) | 05-16-2011 | $210,986.51 | Yes | No | Yes | Yes | $210,986.51 | Yes | ✔ | 06-30-2011 | $210,986.51 | | | | |
| Howard Road Academy Public Charter School | 4548 | FFY09CO | Title I, Part A (Formula) | 05-16-2011 | $146,564.36 | Yes | Yes | | | $146,017.75 | Yes | ✔ | 06-16-2011 | $146,017.75 | | | | |
| Howard Road Academy Public Charter School | 4549 | FFY10 | ARRA - Race to the Top | 05-16-2011 | $68,502.79 | Yes | Yes | | | $68,502.79 | Yes | ✔ | 06-09-2011 | $68,502.79 | | | | |
| Howard Road Academy Public Charter School | 4440 | FFY10 | Title I, Part A (Formula) | 04-28-2011 | $118,728.65 | Yes | No | Yes | Yes | $118,728.65 | Yes | ✔ | 05-20-2011 | $118,728.65 | | | | |
| Howard Road Academy Public Charter School | 4441 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-28-2011 | $87,559.48 | Yes | No | Yes | Yes | $55,264.48 | Yes | ✔ | 05-26-2011 | $55,264.48 | | | | |
| Howard Road Academy Public Charter School | 4352 | FFY10 | Title IV, Part B-21st CCLC | 04-15-2011 | $42,818.46 | Yes | Yes | | | $42,153.46 | Yes | ✔ | 06-09-2011 | $42,153.46 | | | | |
| Howard Road Academy Public Charter School | 4116 | FFY09STCO | ARRA -Title I, Part A (Formula) | 03-21-2011 | $166,572.30 | Yes | Yes | | | $122,199.69 | Yes | ✔ | 06-30-2011 | $122,199.69 | | | | |
| Howard Road Academy Public Charter School | 3791 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-31-2011 | $69,035.47 | Yes | Yes | | | $69,035.47 | Yes | ✔ | 05-26-2011 | $69,035.47 | | | | |
| Howard Road Academy Public Charter School | 3792 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-31-2011 | $11,817.97 | Yes | Yes | | | $6,742.43 | Yes | ✔ | 05-26-2011 | $6,742.43 | | | | |
| Howard Road Academy Public Charter School | 3747 | FFY10 | Title I, Part A (Formula) | 01-25-2011 | $284,001.11 | Yes | Yes | | | $284,001.11 | Yes | ✔ | 02-22-2011 | $284,001.11 | | | | |
| Howard Road Academy Public Charter School | 3594 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 01-03-2011 | $12,520.29 | Yes | Yes | | | $114.41 | Yes | ✔ | 08-19-2011 | $114.41 | | | | |
| Howard Road Academy Public Charter School | 3554 | FFY09STCO | ARRA -Title I, Part A (Formula) | 12-21-2010 | $50,166.98 | Yes | Yes | | | $50,166.98 | Yes | ✔ | 07-21-2011 | $50,166.98 | | | | |
| Howard Road Academy Public Charter School | 2946 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 09-30-2010 | $12,520.29 | Yes | Yes | | | $12,520.29 | Yes | ✔ | 01-03-2011 | $12,520.29 | | | | |
| | 2823 | FFY09ST | | 09-21-2010 | $47,076.62 | Yes | Yes | | | $47,076.62 | Yes | ✔ | 12-22-2010 | $47,076.62 | | | | |

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| Howard Road Academy Public Charter School | | | ARRA -Title I, Part A (Formula) | | | | | | | | | | | | | | | |
| Howard Road Academy Public Charter School | 2183 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-16-2010 | $52,715.48 | Yes | Yes | | | $52,715.48 | Yes | ✔ | 08-12-2010 | $52,715.48 | | | | |
| Howard Road Academy Public Charter School | 2084 | FFY09ST | ARRA -Title I, Part A (Formula) | 05-21-2010 | $64,719.01 | Yes | Yes | | | $64,719.01 | Yes | ✔ | 08-12-2010 | $64,719.01 | | | | |
| Howard Road Academy Public Charter School | 2085 | FFY09 | Title I, Part A (Formula) | 05-21-2010 | $277,295.43 | Yes | Yes | | | $166,315.54 | Yes | ✔ | 11-03-2010 | $166,315.54 | | | | |
| Howard Road Academy Public Charter School | 2059 | FFY09 | Title IV, Part B-21st CCLC | 05-14-2010 | $9,083.44 | Yes | Yes | | | $9,083.44 | Yes | ✔ | 06-18-2010 | $9,083.44 | | | | |
| Howard Road Academy Public Charter School | 1805 | FFY09 | Title IV, Part B-21st CCLC | 03-25-2010 | $23,274.54 | Yes | Yes | | | $23,274.54 | Yes | ✔ | 04-12-2010 | $23,274.54 | | | | |
| Howard Road Academy Public Charter School | 1519 | FFY09 | Title IV, Part B-21st CCLC | 01-15-2010 | $92,722.75 | Yes | Yes | | | $32,134.22 | Yes | ✔ | 02-05-2010 | $32,134.22 | | | | |
| Howard Road Academy Public Charter School | 1412 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-21-2009 | $47,811.71 | Yes | Yes | | | $47,811.71 | Yes | ✔ | 03-10-2010 | $47,811.71 | | | | |
| TOT | | | | | $4,137,376.29 | | | | | $3,759,512.94 | | | | $3,656,848.68 | | $91,703.86 | | $0.00 |
| **Howard University Center for Urban Progress - yes (10 Orders)** | | | | | | | | | | | | | | | | | | |
| Howard University Center for Urban Progress | 2587 | FFY09 | Title IV, Part B-21st CCLC | 08-16-2010 | $14,281.47 | Yes | Yes | | | $1,130.04 | Yes | ✔ | 12-30-2010 | $1,130.04 | | | | |
| Howard University Center for Urban Progress | 2447 | FFY09 | Title IV, Part B-21st CCLC | 07-13-2010 | $11,665.23 | Yes | Yes | | | $11,665.23 | Yes | ✔ | 09-17-2010 | $11,665.23 | | | | |
| Howard University Center for Urban Progress | 2173 | FFY09 | Title IV, Part B-21st CCLC | 06-15-2010 | $15,325.40 | Yes | Yes | | | $15,325.40 | Yes | ✔ | 09-17-2010 | $15,325.40 | | | | |
| Howard University Center for Urban Progress | 2046 | FFY09 | Title IV, Part B-21st CCLC | 05-14-2010 | $11,054.14 | Yes | Yes | | | $11,054.14 | Yes | ✔ | 06-15-2010 | $11,054.14 | | | | |
| Howard University Center for Urban Progress | 1964 | FFY09 | Title IV, Part B-21st CCLC | 04-22-2010 | $12,473.14 | Yes | Yes | | | $12,473.14 | Yes | ✔ | 06-15-2010 | $12,473.14 | | | | |
| Howard University Center for Urban Progress | 1685 | FFY09 | Title IV, Part B-21st CCLC | 03-16-2010 | $12,295.40 | Yes | Yes | | | $12,295.40 | Yes | ✔ | 03-29-2010 | $12,295.40 | | | | |
| Howard University Center for Urban Progress | 1562 | FFY09 | Title IV, Part B-21st CCLC | 02-01-2010 | $233.44 | Yes | Yes | | | $233.44 | Yes | ✔ | 03-29-2010 | $233.44 | | | | |
| Howard University Center for Urban Progress | 1563 | FFY09 | Title IV, Part B-21st CCLC | 02-01-2010 | $1,700.00 | Yes | Yes | | | $1,700.00 | Yes | ✔ | 03-29-2010 | $1,700.00 | | | | |
| Howard University Center for Urban Progress | 1199 | FFY09 | Title IV, Part B-21st CCLC | 11-16-2009 | $52,761.77 | Yes | Yes | | | $52,761.77 | Yes | ✔ | 01-19-2010 | $52,761.77 | | | | |
| Howard University Center for Urban Progress | 1200 | FFY09 | Title IV, Part B-21st CCLC | 11-16-2009 | $10,924.58 | Yes | Yes | | | $10,924.58 | Yes | ✔ | 12-15-2009 | $10,924.58 | | | | |
| TOT | | | | | $142,714.57 | | | | | $129,563.14 | | | | $129,563.14 | | $0.00 | | $0.00 |
| **Howard University Middle School for Math & Science Public Charter School - yes (24 Orders)** | | | | | | | | | | | | | | | | | | |
| Howard University Middle School for Math & Science Public Charter School | 8271 | FFY10CO | Title I, Part A (Formula) | 11-13-2012 | $4,202.40 | Yes | Yes | | | $4,202.40 | Yes | ✔ | 12-03-2012 | $4,202.40 | | | | |
| Howard University Middle School for Math & Science Public Charter School | 8272 | FFY11 | Title I, Part A (Formula) | 11-13-2012 | $1,723.41 | Yes | Yes | | | $1,723.41 | Yes | ✔ | 12-03-2012 | $1,723.41 | | | | |

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| Howard University Middle School for Math & Science Public Charter School | 8025 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 10-05-2012 | $45,000.00 | Yes | Yes | | | $36,000.00 | Yes | ✔ | 11-09-2012 | $36,000.00 | | | | |
| Howard University Middle School for Math & Science Public Charter School | 7773 | FFY10CO | Title I, Part A (Formula) | 09-12-2012 | $4,465.23 | Yes | Yes | | | $262.83 | Yes | ✔ | 09-24-2012 | $262.83 | | | | |
| Howard University Middle School for Math & Science Public Charter School | 7774 | FFY11 | Title I, Part A (Formula) | 09-12-2012 | $46,155.40 | Yes | No | Yes | Yes | $46,155.40 | Yes | ✔ | 09-27-2012 | $46,155.40 | | | | |
| Howard University Middle School for Math & Science Public Charter School | 7775 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-12-2012 | $15,525.00 | Yes | Yes | | | $15,525.00 | Yes | ✔ | 09-24-2012 | $15,525.00 | | | | |
| Howard University Middle School for Math & Science Public Charter School | 7776 | FFY11 | Title I, Part A (Formula) | 09-12-2012 | $40,186.24 | Yes | Yes | | | $38,462.83 | Yes | ✔ | 09-24-2012 | $38,462.83 | | | | |
| Howard University Middle School for Math & Science Public Charter School | 7777 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-12-2012 | $2,539.10 | Yes | Yes | | | $2,539.10 | Yes | ✔ | 09-24-2012 | $2,539.10 | | | | |
| Howard University Middle School for Math & Science Public Charter School | 6422 | FFY11 | Title I, Part A (Formula) | 02-01-2012 | $46,155.40 | Yes | Yes | | | $46,155.40 | Yes | ✔ | 02-16-2012 | $38,392.90 | 02-16-2012 | $7762.50 | | |
| Howard University Middle School for Math & Science Public Charter School | 6423 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-01-2012 | $15,525.00 | Yes | Yes | | | $15,525.00 | Yes | ✔ | 02-28-2012 | $15,525.00 | | | | |
| Howard University Middle School for Math & Science Public Charter School | 5952 | FFY11 | Title I, Part A (Formula) | 11-10-2011 | $23,077.70 | Yes | Yes | | | $23,077.70 | Yes | ✔ | 01-09-2012 | $23,077.70 | | | | |
| Howard University Middle School for Math & Science Public Charter School | 5953 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-10-2011 | $7,762.50 | Yes | Yes | | | $7,762.50 | Yes | ✔ | 01-09-2012 | $7,762.50 | | | | |
| Howard University Middle School for Math & Science Public Charter School | 5091 | FFY10 | Title I, Part A (Formula) | 07-29-2011 | $37,287.50 | Yes | Yes | | | $37,024.67 | Yes | ✔ | 08-18-2011 | $37,024.67 | | | | |
| Howard University Middle School for Math & Science Public Charter School | 5093 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-29-2011 | $2,999.44 | Yes | Yes | | | $2,930.76 | Yes | ✔ | 08-22-2011 | $2,930.76 | | | | |
| Howard University Middle School for Math & Science Public Charter School | 4484 | FFY10 | Title I, Part A (Formula) | 05-03-2011 | $44,745.00 | Yes | Yes | | | $44,745.00 | Yes | ✔ | 05-20-2011 | $44,745.00 | | | | |
| Howard University Middle School for Math & Science Public Charter School | 4485 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-03-2011 | $16,800.00 | Yes | Yes | | | $16,800.00 | Yes | ✔ | 05-20-2011 | $16,800.00 | | | | |
| Howard University Middle School for Math & Science Public Charter School | 3677 | FFY10 | Title I, Part A (Formula) | 01-14-2011 | $72,790.27 | Yes | Yes | | | $72,790.27 | Yes | ✔ | 02-18-2011 | $72,790.27 | | | | |

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| Howard University Middle School for Math & Science Public Charter School | 3678 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-14-2011 | $25,200.00 | Yes | Yes | | | $25,200.00 | Yes | ✔ | 02-18-2011 | $25,200.00 | | | | |
| Howard University Middle School for Math & Science Public Charter School | 3607 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-06-2011 | $2,906.38 | Yes | Yes | | | $2,906.38 | Yes | ✔ | 03-09-2011 | $2,906.38 | | | | |
| Howard University Middle School for Math & Science Public Charter School | 3190 | FFY09ST | ARRA -Title I, Part A (Formula) | 11-09-2010 | $115,374.27 | Yes | Yes | | | $115,374.25 | Yes | ✔ | 02-18-2011 | $115,374.25 | | | | |
| Howard University Middle School for Math & Science Public Charter School | 3174 | FFY09 | Title I, Part A (Formula) | 11-05-2010 | $159,867.02 | Yes | Yes | | | $159,867.01 | Yes | ✔ | 01-27-2011 | $159,867.01 | | | | |
| Howard University Middle School for Math & Science Public Charter School | 3175 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-05-2010 | $39,667.54 | Yes | Yes | | | $39,667.54 | Yes | ✔ | 04-04-2011 | $39,667.54 | | | | |
| Howard University Middle School for Math & Science Public Charter School | 3176 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 11-05-2010 | $3,958.00 | Yes | Yes | | | $3,958.00 | Yes | ✔ | 08-18-2011 | $3,958.00 | | | | |
| Howard University Middle School for Math & Science Public Charter School | 4148 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-05-2010 | $2,906.38 | Yes | Yes | | Yes | $2,906.38 | Yes | ✔ | 08-18-2011 | $2,906.38 | | | | |
| TOT | | | | | $776,819.18 | | | | | $761,561.83 | | | | $753,799.33 | | $7762.50 | | $0.00 |
| **Ideal Academy Public Charter School - yes (58 Orders)** | | | | | | | | | | | | | | | | | | |
| Ideal Academy Public Charter School | 8368 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 11-15-2012 | $16,056.69 | Yes | Yes | | | $16,056.69 | Yes | ✔ | 12-14-2012 | $16,056.69 | | | | |
| Ideal Academy Public Charter School | 8369 | FFY09CO (2) | Title I, Part A (Formula) | 11-15-2012 | $7,319.00 | Yes | Yes | | | $7,319.00 | Yes | ✔ | 12-28-2012 | $7,319.00 | | | | |
| Ideal Academy Public Charter School | 8370 | FFY09CO (2) | SWP Consolidated | 11-15-2012 | $25,384.56 | Yes | Yes | | | $25,384.56 | Yes | ✔ | 12-28-2012 | $20,973.45 | 12-28-2012 | $2472.01 | 12-28-2012 | $1939.10 |
| Ideal Academy Public Charter School | 8371 | FFY09STCO (2) | ARRA - Title I, Part A-School Improvement 1003 (a) | 11-15-2012 | $2,877.29 | Yes | Yes | | | $2,877.29 | Yes | ✔ | 12-28-2012 | $2,877.29 | | | | |
| Ideal Academy Public Charter School | 8372 | FFY09CO (2) | Title I, Part A-School Improvement 1003 (a) | 11-15-2012 | $1,457.34 | Yes | No | Yes | Yes | $1,457.34 | Yes | ✔ | 12-28-2012 | $1,457.34 | | | | |
| Ideal Academy Public Charter School | 8376 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 11-15-2012 | $7,297.78 | Yes | Yes | | | $7,297.78 | Yes | ✔ | 12-28-2012 | $7,297.78 | | | | |
| Ideal Academy Public Charter School | 8377 | FFY10CO | Title I, Part A (Formula) | 11-15-2012 | $17,600.00 | Yes | Yes | | | $17,600.00 | Yes | ✔ | 12-28-2012 | $17,600.00 | | | | |
| Ideal Academy Public Charter School | 8379 | FFY11 | SWP Consolidated | 11-15-2012 | $231.16 | Yes | Yes | | | $231.16 | Yes | ✔ | 12-14-2012 | $231.16 | | | | |
| Ideal Academy Public Charter School | 8393 | FFY11 | ARRA - Race to the Top | 11-15-2012 | $1,500.00 | Yes | Yes | | | $1,500.00 | Yes | ✔ | 12-14-2012 | $1,500.00 | | | | |
| Ideal Academy Public Charter School | 8110 | FFY11 | ARRA - Race to the Top | 10-22-2012 | $16,692.84 | Yes | Yes | | | $16,689.84 | Yes | ✔ | 12-07-2012 | $16,689.84 | | | | |
| Ideal Academy Public Charter School | 7974 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 09-29-2012 | $20,168.75 | Yes | Yes | | | $20,168.75 | Yes | ✔ | 10-22-2012 | $20,168.75 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ideal Academy Public Charter School | 7957 | FFY10CO | Title I, Part A (Formula) | 09-28-2012 | $5,053.76 | Yes | Yes | | | $5,053.76 | Yes | ✔ | 10-22-2012 | $5,053.76 | | | | |
| Ideal Academy Public Charter School | 7929 | FFY09CO (2) | Title I, Part A (Formula) | 09-26-2012 | $4,680.00 | Yes | Yes | | | $4,680.00 | Yes | ✔ | 10-22-2012 | $4,680.00 | | | | |
| Ideal Academy Public Charter School | 7748 | FFY09CO (2) | Title I, Part A (Formula) | 09-04-2012 | $16,919.14 | Yes | Yes | | | $12,171.30 | Yes | ✔ | 09-28-2012 | $12,171.30 | | | | |
| Ideal Academy Public Charter School | 7749 | FFY09CO (2) | Title I, Part A-School Improvement 1003 (a) | 09-04-2012 | $22,634.24 | Yes | Yes | | | $20,486.89 | Yes | ✔ | 09-28-2012 | $20,486.89 | | | | |
| Ideal Academy Public Charter School | 7655 | FFY11 | SWP Consolidated | 08-16-2012 | $27,100.28 | Yes | Yes | | | $27,100.28 | Yes | ✔ | 09-07-2012 | $20,377.81 | 09-07-2012 | $6722.47 | | |
| Ideal Academy Public Charter School | 7610 | FFY09CO (2) | Title I, Part A (Formula) | 08-13-2012 | $18,547.14 | Yes | Yes | | | $18,547.13 | Yes | ✔ | 08-30-2012 | $18,547.13 | | | | |
| Ideal Academy Public Charter School | 7611 | FFY09CO (2) | SWP Consolidated | 08-13-2012 | $31,352.00 | Yes | Yes | | | $31,352.00 | Yes | ✔ | 08-30-2012 | $31,352.00 | | | | |
| Ideal Academy Public Charter School | 7598 | FFY11 | ARRA - Race to the Top | 08-09-2012 | $12,147.34 | Yes | Yes | | | $12,147.34 | Yes | ✔ | 08-21-2012 | $12,147.34 | | | | |
| Ideal Academy Public Charter School | 7581 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 07-27-2012 | $12,899.45 | Yes | Yes | | | $12,899.45 | Yes | ✔ | 09-24-2012 | $12,899.45 | | | | |
| Ideal Academy Public Charter School | 7328 | FFY11 | SWP Consolidated | 07-02-2012 | $27,145.48 | Yes | Yes | | | $27,145.48 | Yes | ✔ | 07-24-2012 | $20,388.44 | 07-24-2012 | $6757.04 | | |
| Ideal Academy Public Charter School | 7010 | FFY11 | ARRA - Race to the Top | 05-14-2012 | $44,771.08 | Yes | No | Yes | Yes | $44,771.08 | Yes | ✔ | 06-25-2012 | $44,771.08 | | | | |
| Ideal Academy Public Charter School | 6931 | FFY11 | Title I, Part A (Formula) | 05-01-2012 | $13,250.00 | Yes | No | Yes | Yes | $13,250.00 | Yes | ✔ | 05-24-2012 | $13,250.00 | | | | |
| Ideal Academy Public Charter School | 6932 | FFY11 | SWP Consolidated | 05-01-2012 | $54,457.45 | Yes | No | Yes | Yes | $54,457.45 | Yes | ✔ | 05-24-2012 | $40,901.94 | 05-24-2012 | $13,555.51 | | |
| Ideal Academy Public Charter School | 6942 | FFY10CO | Title I, Part A (Formula) | 05-01-2012 | $12,660.00 | Yes | Yes | | | $12,660.00 | Yes | ✔ | 06-07-2012 | $12,660.00 | | | | |
| Ideal Academy Public Charter School | 6425 | FFY11 | Title I, Part A (Formula) | 02-01-2012 | $7,118.34 | Yes | Yes | | | $5,066.75 | Yes | ✔ | 03-20-2012 | $2,624.18 | 03-20-2012 | $2442.57 | | |
| Ideal Academy Public Charter School | 6426 | FFY11 | SWP Consolidated | 02-01-2012 | $11,859.76 | Yes | Yes | Yes | | $11,859.76 | Yes | ✔ | | | 03-20-2012 | $11,859.76 | | |
| Ideal Academy Public Charter School | 6231 | FFY11 | Title I, Part A (Formula) | 01-03-2012 | $4,166.68 | Yes | Yes | | | $4,166.68 | Yes | ✔ | 01-12-2012 | $4,166.68 | | | | |
| Ideal Academy Public Charter School | 6232 | FFY11 | SWP Consolidated | 01-03-2012 | $24,445.82 | Yes | Yes | | | $24,445.82 | Yes | ✔ | 01-12-2012 | $24,445.82 | | | | |
| Ideal Academy Public Charter School | 5864 | FFY10 | ARRA - Race to the Top | 11-15-2011 | $6,255.25 | Yes | Yes | | | $6,255.25 | Yes | ✔ | 12-08-2011 | $6,255.25 | | | | |
| Ideal Academy Public Charter School | 5922 | FFY10 | Title I, Part A (Formula) | 11-15-2011 | $4,929.00 | Yes | No | Yes | Yes | $4,929.00 | Yes | ✔ | 12-20-2011 | $4,929.00 | | | | |
| Ideal Academy Public Charter School | 5923 | FFY10 | SWP Consolidated | 11-15-2011 | $17,659.96 | Yes | Yes | | | $10,459.96 | Yes | ✔ | 02-03-2012 | $7,155.47 | 02-03-2012 | $3304.49 | | |
| Ideal Academy Public Charter School | 5924 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 11-15-2011 | $7,108.75 | Yes | Yes | | | $7,108.75 | Yes | ✔ | 12-20-2011 | $7,108.75 | | | | |
| Ideal Academy Public Charter School | 5925 | FFY09CO | SWP Consolidated | 11-15-2011 | $29,187.95 | Yes | Yes | | | $9,821.65 | Yes | ✔ | 12-30-2011 | $6,828.12 | 12-30-2011 | $2759.84 | | |
| | 5979 | FFY11 | Title I, Part A (Formula) | 11-15-2011 | $3,593.57 | Yes | Yes | | | $3,593.57 | Yes | ✔ | 01-09-2012 | $3,593.57 | | | | |

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| Ideal Academy Public Charter School | | | | | | | | | | | | | | | | | | |
| Ideal Academy Public Charter School | 5980 | FFY11 | SWP Consolidated | 11-15-2011 | $21,152.14 | Yes | Yes | | | $21,152.14 | Yes | ✔ | 01-09-2012 | $21,152.14 | | | | |
| Ideal Academy Public Charter School | 5467 | FFY09STCO | ARRA -Title I, Part A (Formula) | 09-30-2011 | $42,018.48 | Yes | Yes | | | $29,554.74 | Yes | ✔ | 10-27-2011 | $29,554.74 | | | | |
| Ideal Academy Public Charter School | 5469 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 09-30-2011 | $39,603.54 | Yes | No | Yes | Yes | $33,603.54 | Yes | ✔ | 10-27-2011 | $33,603.54 | | | | |
| Ideal Academy Public Charter School | 5290 | FFY10 | ARRA - Race to the Top | 09-01-2011 | $42,744.75 | Yes | Yes | | | $42,744.75 | Yes | ✔ | 09-27-2011 | $42,744.75 | | | | |
| Ideal Academy Public Charter School | 5122 | FFY10 | Title I, Part A (Formula) | 08-03-2011 | $7,108.20 | Yes | No | Yes | Yes | $7,108.20 | Yes | ✔ | 08-26-2011 | $7,108.20 | | | | |
| Ideal Academy Public Charter School | 5123 | FFY10 | SWP Consolidated | 08-03-2011 | $84,505.99 | Yes | No | Yes | Yes | $84,505.99 | Yes | ✔ | 08-19-2011 | $57,809.07 | 08-19-2011 | $26,696.92 | | |
| Ideal Academy Public Charter School | 5103 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 08-01-2011 | $25,155.93 | Yes | Yes | | | $787.93 | Yes | ✔ | 08-18-2011 | $787.93 | | | | |
| Ideal Academy Public Charter School | 5044 | FFY10 | SWP Consolidated | 07-27-2011 | $44,395.80 | Yes | Yes | | | $37,110.69 | Yes | ✔ | 08-18-2011 | $25,386.77 | 08-18-2011 | $11,723.92 | | |
| Ideal Academy Public Charter School | 5054 | FFY10 | Title I, Part A (Formula) | 07-27-2011 | $11,125.65 | Yes | Yes | | | $11,125.65 | Yes | ✔ | 08-18-2011 | $11,125.65 | | | | |
| Ideal Academy Public Charter School | 4464 | FFY10 | Title I, Part A (Formula) | 04-29-2011 | $9,603.34 | Yes | Yes | | | $9,603.34 | Yes | ✔ | 05-20-2011 | $9,603.34 | | | | |
| Ideal Academy Public Charter School | 4465 | FFY10 | SWP Consolidated | 04-29-2011 | $29,067.77 | Yes | No | Yes | Yes | $29,067.77 | Yes | ✔ | 05-20-2011 | $19,884.77 | 05-20-2011 | $9183.00 | | |
| Ideal Academy Public Charter School | 3795 | FFY10 | SWP Consolidated | 01-31-2011 | $28,198.07 | Yes | Yes | | | $28,198.07 | Yes | ✔ | 03-11-2011 | $22,246.17 | 03-11-2011 | $5951.90 | | |
| Ideal Academy Public Charter School | 3797 | FFY10 | Title I, Part A (Formula) | 01-31-2011 | $10,694.68 | Yes | Yes | | | $10,694.68 | Yes | ✔ | 03-10-2011 | $10,694.68 | | | | |
| Ideal Academy Public Charter School | 2698 | FFY09 | SWP Consolidated | 09-09-2010 | $7,398.65 | Yes | Yes | | | $7,398.65 | Yes | ✔ | 01-20-2011 | $5,165.94 | 01-20-2011 | $2031.81 | 01-20-2011 | $200.90 |
| Ideal Academy Public Charter School | 2608 | FFY09 | SWP Consolidated | 08-19-2010 | $29,325.81 | Yes | Yes | | | $29,325.81 | Yes | ✔ | 09-24-2010 | $29,325.81 | | | | |
| Ideal Academy Public Charter School | 2606 | FFY09ST | ARRA -Title I, Part A (Formula) | 08-18-2010 | $43,157.93 | Yes | Yes | | | $43,157.93 | Yes | ✔ | 09-24-2010 | $43,157.93 | | | | |
| Ideal Academy Public Charter School | 2331 | FFY09 | SWP Consolidated | 06-22-2010 | $35,335.19 | Yes | Yes | | | $35,335.19 | Yes | ✔ | 08-27-2010 | $35,335.19 | | | | |
| Ideal Academy Public Charter School | 2288 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-18-2010 | $12,531.23 | Yes | Yes | | | $12,531.23 | Yes | ✔ | 08-12-2010 | $12,531.23 | | | | |
| Ideal Academy Public Charter School | 2130 | FFY09ST | ARRA -Title I, Part A (Formula) | 05-21-2010 | $11,927.09 | Yes | Yes | | | $11,927.09 | Yes | ✔ | 08-12-2010 | $11,927.09 | | | | |
| Ideal Academy Public Charter School | 2040 | FFY09ST | ARRA -Title I, Part A (Formula) | 05-13-2010 | $44,235.05 | Yes | Yes | | | $44,235.05 | Yes | ✔ | 06-14-2010 | $44,235.05 | | | | |
| Ideal Academy Public Charter School | 1853 | FFY09 | SWP Consolidated | 03-31-2010 | $102,482.63 | Yes | Yes | | | $102,482.63 | Yes | ✔ | 06-14-2010 | $102,482.63 | | | | |
| Ideal Academy Public Charter School | 1854 | FFY09 | Title I, Part A (Formula) | 03-31-2010 | $6,660.00 | Yes | Yes | | | $6,660.00 | Yes | ✔ | 06-14-2010 | $6,660.00 | | | | |
| | 1465 | FFY09ST | | 01-05-2010 | $12,000.86 | Yes | Yes | | | $12,000.86 | Yes | ✔ | 06-11-2010 | $12,000.86 | | | | |

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| Ideal Academy Public Charter School | | | ARRA -Title I, Part A (Formula) | | | | | | | | | | | | | | | |
| TOT | | | | | $1,236,956.63 | | | | | $1,151,323.69 | | | | $1,043,488.76 | | $105,461.24 | | $2140.00 |
| **IDEAL Child Development Center - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| IDEAL Child Development Center | 8903 | DC-FY13 | Pre-K Assistance Grant | 02-28-2013 | $3,124.20 | | | | | | | | | | | | | |
| TOT | | | | | $3,124.20 | | | | | $0.00 | | | | $0.00 | | $0.00 | | $0.00 |
| **Imagine Southeast Public Charter School - no (3 Orders)** | | | | | | | | | | | | | | | | | | |
| Imagine Southeast Public Charter School | 8873 | FFY12 | SWP Consolidated | 02-21-2013 | $15,000.00 | Yes | Yes | | | $15,000.00 | Yes | | | | | | | |
| Imagine Southeast Public Charter School | 8896 | FFY12 | SWP Consolidated | 02-04-2013 | $4,762.46 | | | | | | | | | | | | | |
| Imagine Southeast Public Charter School | 8895 | FFY12 | SWP Consolidated | 12-17-2012 | $32,146.88 | Yes | Yes | | | $32,146.88 | | | | | | | | |
| TOT | | | | | $51,909.34 | | | | | $47,146.88 | | | | $0.00 | | $0.00 | | $0.00 |
| **Imagine Southeast Public Charter School - yes (67 Orders)** | | | | | | | | | | | | | | | | | | |
| Imagine Southeast Public Charter School | 8740 | FFY12 | SWP Consolidated | 02-04-2013 | $23,661.54 | Yes | Yes | | | $23,661.54 | Yes | ✔ | 02-22-2013 | $18,899.08 | | | | |
| Imagine Southeast Public Charter School | 8700 | FFY12 | SWP Consolidated | 12-17-2012 | $159,716.53 | Yes | No | Yes | Yes | $127,569.65 | Yes | ✔ | 02-22-2013 | $127,569.65 | | | | |
| Imagine Southeast Public Charter School | 8651 | FFY10 | Teacher Compensation Grant | 12-13-2012 | $13,500.00 | Yes | Yes | | | $13,500.00 | Yes | ✔ | 02-07-2013 | $13,500.00 | | | | |
| Imagine Southeast Public Charter School | 8652 | FFY10 | Teacher Compensation Grant | 12-13-2012 | $12,000.00 | Yes | Yes | | | $12,000.00 | Yes | ✔ | 02-07-2013 | $12,000.00 | | | | |
| Imagine Southeast Public Charter School | 8435 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 11-16-2012 | $6,212.00 | Yes | Yes | | | $6,212.00 | Yes | ✔ | 12-28-2012 | $6,212.00 | | | | |
| Imagine Southeast Public Charter School | 8395 | FFY10CO | Special Populations Grant | 11-15-2012 | $5,250.00 | Yes | Yes | | | $5,250.00 | Yes | ✔ | 12-14-2012 | $5,250.00 | | | | |
| Imagine Southeast Public Charter School | 8410 | FFY11 | SWP Consolidated | 11-15-2012 | $23,127.10 | Yes | Yes | | | $5,541.55 | Yes | ✔ | 12-14-2012 | $4,195.07 | 12-14-2012 | $1346.48 | | |
| Imagine Southeast Public Charter School | 8411 | FFY10CO | SWP Consolidated | 11-15-2012 | $702.06 | Yes | Yes | | | $702.06 | Yes | ✔ | 12-14-2012 | $702.06 | | | | |
| Imagine Southeast Public Charter School | 8489 | FFY11 | Title I, Part A (Formula) | 11-15-2012 | $23,127.10 | Yes | Yes | | | $17,585.55 | Yes | ✔ | 12-28-2012 | $17,585.55 | | | | |
| Imagine Southeast Public Charter School | 8116 | FFY11 | ARRA - Race to the Top | 10-23-2012 | $1,870.00 | Yes | Yes | | | $1,870.00 | Yes | ✔ | 11-20-2012 | $1,870.00 | | | | |
| Imagine Southeast Public Charter School | 8090 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 10-19-2012 | $465.08 | Yes | Yes | | | $465.08 | Yes | ✔ | 11-09-2012 | $465.08 | | | | |
| Imagine Southeast Public Charter School | 8091 | FFY09CO (2) | Title I, Part A (Formula) | 10-19-2012 | $2,763.84 | Yes | Yes | | | $2,763.83 | Yes | ✔ | 11-20-2012 | $2,763.83 | | | | |
| Imagine Southeast Public Charter School | 7888 | FFY10CO | SWP Consolidated | 09-24-2012 | $3,978.37 | Yes | Yes | | | $3,978.37 | Yes | ✔ | 10-17-2012 | $3,978.37 | | | | |
| Imagine Southeast Public Charter School | 7890 | FFY10CO | Special Populations Grant | 09-24-2012 | $23,547.00 | Yes | No | Yes | Yes | $20,625.00 | Yes | ✔ | 10-19-2012 | $20,625.00 | | | | |
| Imagine Southeast Public Charter School | 7747 | FFY11 | SWP Consolidated | 09-04-2012 | $18,861.53 | Yes | No | Yes | Yes | $10,115.32 | Yes | ✔ | 09-28-2012 | $7,657.51 | 09-28-2012 | $2457.81 | | |
| | 7704 | FFY10CO | | 08-24-2012 | $7,558.41 | Yes | Yes | | | $7,558.41 | Yes | ✔ | 09-07-2012 | $7,558.41 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Imagine Southeast Public Charter School | | | Title I, Part A-School Improvement 1003 (a) | | | | | | | | | | | | | | | |
| Imagine Southeast Public Charter School | 7741 | FFY10CO | Special Populations Grant | 08-17-2012 | $8,220.00 | Yes | Yes | | | $8,220.00 | Yes | ✔ | 09-24-2012 | $8,220.00 | | | | |
| Imagine Southeast Public Charter School | 7645 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 08-14-2012 | $2,325.38 | Yes | Yes | | | $1,860.30 | Yes | ✔ | 08-30-2012 | $1,860.30 | | | | |
| Imagine Southeast Public Charter School | 7587 | FFY11 | ARRA - Race to the Top | 08-07-2012 | $25,170.00 | Yes | Yes | | | $25,170.00 | Yes | ✔ | 08-21-2012 | $25,170.00 | | | | |
| Imagine Southeast Public Charter School | 7520 | FFY11 | SWP Consolidated | 07-27-2012 | $16,403.08 | Yes | Yes | | | $16,403.08 | Yes | ✔ | 08-21-2012 | $12,417.47 | 08-21-2012 | $3985.61 | | |
| Imagine Southeast Public Charter School | 7265 | FFY11 | SWP Consolidated | 06-22-2012 | $15,923.08 | Yes | Yes | | | $15,923.08 | Yes | ✔ | 07-09-2012 | $12,054.10 | 07-09-2012 | $3868.98 | | |
| Imagine Southeast Public Charter School | 7136 | FFY11 | SWP Consolidated | 05-30-2012 | $1,161.04 | Yes | Yes | | | $1,161.04 | Yes | ✔ | 06-28-2012 | $878.93 | 06-28-2012 | $282.11 | | |
| Imagine Southeast Public Charter School | 7093 | FFY11 | SWP Consolidated | 05-22-2012 | $29,633.95 | Yes | Yes | | | $29,633.95 | Yes | ✔ | 06-07-2012 | $22,433.51 | 06-07-2012 | $7200.44 | | |
| Imagine Southeast Public Charter School | 7028 | FFY11 | Title I, Part A (Formula) | 05-15-2012 | $9,866.51 | Yes | Yes | | | $8,831.80 | Yes | ✔ | 06-07-2012 | $8,831.80 | | | | |
| Imagine Southeast Public Charter School | 6946 | FFY11 | Title I, Part A (Formula) | 05-02-2012 | $1,395.97 | Yes | Yes | | | $1,395.97 | Yes | ✔ | 05-24-2012 | $1,395.97 | | | | |
| Imagine Southeast Public Charter School | 6947 | FFY11 | SWP Consolidated | 05-02-2012 | $15,923.08 | Yes | Yes | | | $15,923.08 | Yes | ✔ | 05-24-2012 | $12,054.10 | 05-24-2012 | $3868.98 | | |
| Imagine Southeast Public Charter School | 6873 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 04-26-2012 | $5,423.08 | Yes | Yes | | | $5,423.08 | Yes | ✔ | 05-24-2012 | $5,423.08 | | | | |
| Imagine Southeast Public Charter School | 6874 | FFY11 | Title I, Part A (Formula) | 04-26-2012 | $1,000.00 | Yes | Yes | | | $1,000.00 | Yes | ✔ | 05-24-2012 | $1,000.00 | | | | |
| Imagine Southeast Public Charter School | 6739 | FFY11 | SWP Consolidated | 04-10-2012 | $23,884.62 | Yes | Yes | | | $23,884.62 | Yes | ✔ | 04-27-2012 | $18,081.14 | 05-02-2012 | $5803.48 | | |
| Imagine Southeast Public Charter School | 6643 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 03-22-2012 | $4,521.00 | Yes | Yes | | | $4,521.00 | Yes | ✔ | 05-24-2012 | $4,521.00 | | | | |
| Imagine Southeast Public Charter School | 6595 | FFY11 | Title I, Part A (Formula) | 03-12-2012 | $6,371.86 | Yes | Yes | | | $6,371.86 | Yes | ✔ | 04-05-2012 | $6,371.86 | | | | |
| Imagine Southeast Public Charter School | 6590 | FFY11 | SWP Consolidated | 03-08-2012 | $15,923.08 | Yes | Yes | | | $15,923.08 | Yes | ✔ | 03-26-2012 | $12,051.09 | 03-26-2012 | $3871.99 | | |
| Imagine Southeast Public Charter School | 6334 | FFY11 | SWP Consolidated | 01-20-2012 | $54,432.69 | Yes | Yes | | | $54,432.69 | Yes | ✔ | 03-05-2012 | $28,624.27 | 03-06-2012 | $25,808.42 | | |
| Imagine Southeast Public Charter School | 6268 | FFY11 | Title I, Part A (Formula) | 01-13-2012 | $10,129.28 | Yes | Yes | | | $10,129.28 | Yes | ✔ | 02-02-2012 | $10,129.28 | | | | |
| Imagine Southeast Public Charter School | 6218 | FFY11 | SWP Consolidated | 12-27-2011 | $15,923.08 | Yes | Yes | | | $15,923.08 | Yes | ✔ | 01-12-2012 | $15,923.08 | | | | |
| Imagine Southeast Public Charter School | 6068 | FFY11 | SWP Consolidated | 11-30-2011 | $51,538.50 | Yes | Yes | | | $51,538.50 | Yes | ✔ | 01-09-2012 | $51,538.50 | | | | |
| Imagine Southeast Public Charter School | 5844 | FFY10 | ARRA - Race to the Top | 11-15-2011 | $25,390.00 | Yes | Yes | | | $25,390.00 | Yes | ✔ | 11-22-2011 | $25,390.00 | | | | |
| Imagine Southeast Public Charter School | 5712 | FFY09CO | CAPStar Title II | 11-03-2011 | $3,894.29 | Yes | Yes | | | $3,894.29 | Yes | ✔ | 12-21-2011 | $3,894.29 | | | | |
| | 5626 | FFY09CO | SWP Consolidated | 10-20-2011 | $6,858.00 | Yes | Yes | Yes | Yes | $6,848.58 | Yes | ✔ | 11-10-2011 | $1,380.86 | 11-10-2011 | $5044.12 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Imagine Southeast Public Charter School | | | | | | | | | | | | | | | | | | |
| Imagine Southeast Public Charter School | 5623 | FFY10 | SWP Consolidated | 10-18-2011 | $181.38 | Yes | Yes | | | $181.38 | Yes | ✔ | 10-27-2011 | $138.78 | 10-27-2011 | $42.60 | | |
| Imagine Southeast Public Charter School | 5592 | FFY10 | SWP Consolidated | 10-14-2011 | $20,302.57 | Yes | Yes | Yes | Yes | $20,302.57 | Yes | ✔ | 11-10-2011 | $16,237.59 | 11-10-2011 | $4064.98 | | |
| Imagine Southeast Public Charter School | 5485 | FFY10 | Title I, Part A (Formula) | 10-03-2011 | $8,458.53 | Yes | Yes | | | $8,458.53 | Yes | ✔ | 10-27-2011 | $8,458.53 | | | | |
| Imagine Southeast Public Charter School | 5429 | FFY09STCO | ARRA -Title I, Part A (Formula) | 09-28-2011 | $26,083.12 | Yes | Yes | | | $26,083.12 | Yes | ✔ | 10-11-2011 | $26,083.12 | | | | |
| Imagine Southeast Public Charter School | 5038 | FFY10 | SWP Consolidated | 07-25-2011 | $11,053.75 | Yes | Yes | | | $11,053.75 | Yes | ✔ | 08-18-2011 | $8,457.30 | 08-18-2011 | $2596.45 | | |
| Imagine Southeast Public Charter School | 4964 | FFY10 | Title I, Part A (Formula) | 07-13-2011 | $615.00 | Yes | Yes | | | $615.00 | Yes | ✔ | 08-09-2011 | $615.00 | | | | |
| Imagine Southeast Public Charter School | 4965 | FFY10 | SWP Consolidated | 07-13-2011 | $34,040.51 | Yes | Yes | | | $34,040.51 | Yes | ✔ | 08-08-2011 | $25,340.66 | 08-09-2011 | $8699.85 | | |
| Imagine Southeast Public Charter School | 4801 | FFY10 | Title I, Part A (Formula) | 06-22-2011 | $8,341.92 | Yes | Yes | | | $8,341.92 | Yes | ✔ | 07-22-2011 | $8,341.92 | | | | |
| Imagine Southeast Public Charter School | 4823 | FFY10 | ARRA - Race to the Top | 06-22-2011 | $16,010.00 | Yes | Yes | | | $16,010.00 | Yes | ✔ | 07-25-2011 | $16,010.00 | | | | |
| Imagine Southeast Public Charter School | 4777 | FFY10 | Title I, Part A (Formula) | 06-20-2011 | $5,487.92 | Yes | Yes | | | $5,487.92 | Yes | ✔ | 07-22-2011 | $5,487.92 | | | | |
| Imagine Southeast Public Charter School | 4778 | FFY10 | SWP Consolidated | 06-20-2011 | $4,299.77 | Yes | Yes | | | $4,299.77 | Yes | ✔ | 07-22-2011 | $4,299.77 | | | | |
| Imagine Southeast Public Charter School | 7343 | FFY10CO | SWP Consolidated | 06-20-2011 | $1,320.06 | Yes | Yes | | | $1,320.06 | Yes | ✔ | 08-21-2012 | $1,320.06 | | | | |
| Imagine Southeast Public Charter School | 4701 | FFY10 | SWP Consolidated | 06-14-2011 | $41,480.25 | Yes | Yes | | | $34,778.25 | Yes | ✔ | 07-11-2011 | $26,609.07 | 07-11-2011 | $8169.18 | | |
| Imagine Southeast Public Charter School | 4530 | FFY10 | Title I, Part A (Formula) | 05-11-2011 | $1,397.92 | Yes | Yes | | | $1,397.92 | Yes | ✔ | 05-26-2011 | $1,397.92 | | | | |
| Imagine Southeast Public Charter School | 4531 | FFY09CO | Title I, Part A (Formula) | 05-11-2011 | $12,406.84 | Yes | Yes | | | $12,406.84 | Yes | ✔ | 05-26-2011 | $12,406.84 | | | | |
| Imagine Southeast Public Charter School | 4442 | FFY10 | SWP Consolidated | 04-29-2011 | $6,962.04 | Yes | Yes | | | $6,702.46 | Yes | ✔ | 05-20-2011 | $5,128.10 | 05-20-2011 | $1574.36 | | |
| Imagine Southeast Public Charter School | 4170 | FFY10 | SWP Consolidated | 03-24-2011 | $22,740.17 | Yes | Yes | | | $22,740.17 | Yes | ✔ | 04-12-2011 | $17,398.64 | 05-20-2011 | $5341.53 | | |
| Imagine Southeast Public Charter School | 4134 | FFY09STCO | ARRA -Title I, Part A (Formula) | 03-22-2011 | $8,325.48 | Yes | Yes | | | $8,325.48 | Yes | ✔ | 07-11-2011 | $8,325.48 | | | | |
| Imagine Southeast Public Charter School | 3898 | FFY10 | SWP Consolidated | 02-18-2011 | $10,467.20 | Yes | Yes | | | $10,467.20 | Yes | ✔ | 03-31-2011 | $8,008.53 | 03-31-2011 | $2458.67 | | |
| Imagine Southeast Public Charter School | 3774 | FFY10 | SWP Consolidated | 01-31-2011 | $34,098.38 | Yes | Yes | | | $34,098.38 | Yes | ✔ | 02-18-2011 | $26,088.89 | 02-18-2011 | $8009.49 | | |
| Imagine Southeast Public Charter School | 3751 | FFY09CO | Title I, Part A (Formula) | 01-28-2011 | $2,250.30 | Yes | Yes | | | $2,250.30 | Yes | ✔ | 05-26-2011 | $2,250.30 | | | | |
| Imagine Southeast Public Charter School | 3711 | FFY09CO | SWP Consolidated | 01-21-2011 | $24,846.04 | Yes | Yes | Yes | Yes | $15,820.09 | Yes | ✔ | 07-26-2011 | $12,590.99 | 07-30-2011 | $3229.10 | | |
| | 3712 | FFY09CO | Title I, Part A (Formula) | 01-21-2011 | $3,630.00 | Yes | Yes | | | $3,630.00 | Yes | ✔ | 05-26-2011 | $3,630.00 | | | | |

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| Imagine Southeast Public Charter School | | | | | | | | | | | | | | | | | | |
| Imagine Southeast Public Charter School | 4646 | FFY09CO | SWP Consolidated | 01-21-2011 | $425.91 | Yes | Yes | | | $271.19 | Yes | ✔ | | | | | | |
| Imagine Southeast Public Charter School | 3325 | FFY09CO | SWP Consolidated | 11-19-2010 | $176,230.11 | Yes | Yes | Yes | Yes | $170,014.96 | Yes | ✔ | 09-02-2011 | $135,312.52 | 09-12-2011 | $34,702.44 | | |
| Imagine Southeast Public Charter School | 4645 | FFY09CO | SWP Consolidated | 11-19-2010 | $3,020.85 | Yes | Yes | | | $2,914.31 | Yes | ✔ | | | | | | |
| Imagine Southeast Public Charter School | 3306 | FFY09ST | ARRA -Title I, Part A (Formula) | 11-15-2010 | $103,630.69 | Yes | Yes | | | $69,510.95 | Yes | ✔ | 02-08-2011 | $69,510.95 | | | | |
| Imagine Southeast Public Charter School | 2778 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $17,014.92 | Yes | Yes | | | $17,014.92 | Yes | ✔ | 11-04-2010 | $17,014.92 | | | | |
| TOT | | | | | $1,282,773.76 | | | | | $1,157,738.67 | | | | $1,006,940.04 | | $142,427.07 | | $0.00 |
| **Ingenuity Prep - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Ingenuity Prep | 8670 | FFY11 | Title V, Part B - Planning and Program Design-2 | 11-21-2012 | $39,618.04 | Yes | No | | | $38,692.04 | | | | | | | | |
| TOT | | | | | $39,618.04 | | | | | $38,692.04 | | | | $0.00 | | $0.00 | | $0.00 |
| **Inspired Teaching Demonstration Public Charter School - yes (9 Orders)** | | | | | | | | | | | | | | | | | | |
| Inspired Teaching Demonstration Public Charter School | 8449 | FFY11 | Title V, Part B - Implementation Yr 1 | 11-16-2012 | $11,047.81 | Yes | Yes | | | $11,047.81 | Yes | ✔ | 12-14-2012 | $11,047.81 | | | | |
| Inspired Teaching Demonstration Public Charter School | 7995 | FFY11 | Title V, Part B - Implementation Yr 1 | 10-02-2012 | $88,333.35 | Yes | No | Yes | Yes | $88,333.35 | Yes | ✔ | 11-09-2012 | $88,333.35 | | | | |
| Inspired Teaching Demonstration Public Charter School | 7996 | FFY11 | Title V, Part B - Implementation Yr 1 | 10-02-2012 | $15,658.34 | Yes | Yes | | | $15,658.34 | Yes | ✔ | 11-09-2012 | $15,658.34 | | | | |
| Inspired Teaching Demonstration Public Charter School | 7997 | FFY11 | Title V, Part B - Implementation Yr 1 | 10-02-2012 | $84,166.67 | Yes | Yes | | | $84,166.67 | Yes | ✔ | 11-09-2012 | $84,166.67 | | | | |
| Inspired Teaching Demonstration Public Charter School | 8005 | FFY11 | Facility Modernization & Expansion | 10-02-2012 | $26,400.00 | Yes | Yes | | | $26,400.00 | Yes | ✔ | 10-22-2012 | $26,400.00 | | | | |
| Inspired Teaching Demonstration Public Charter School | 7803 | FFY11 | Facility Modernization & Expansion | 09-12-2012 | $73,600.00 | Yes | Yes | | | $73,600.00 | Yes | ✔ | 10-04-2012 | $73,600.00 | | | | |
| Inspired Teaching Demonstration Public Charter School | 6479 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-10-2012 | $994.19 | Yes | Yes | | | $994.19 | Yes | ✔ | 03-15-2012 | $994.19 | | | | |
| Inspired Teaching Demonstration Public Charter School | 6040 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-22-2011 | $4,166.68 | Yes | Yes | | | $4,166.68 | Yes | ✔ | 01-09-2012 | $4,166.68 | | | | |
| Inspired Teaching Demonstration Public Charter School | 5786 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-10-2011 | $7,386.38 | Yes | Yes | | | $7,386.38 | Yes | ✔ | 01-09-2012 | $7,386.38 | | | | |
| TOT | | | | | $311,753.42 | | | | | $311,753.42 | | | | $311,753.42 | | $0.00 | | $0.00 |
| **Integrated Design & Electronics Academy (IDEA) Public Charter School - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Integrated Design & Electronics Academy | 8857 | FFY12 | SWP Consolidated | 02-19-2013 | $28,967.74 | Yes | Yes | | | $28,967.74 | Yes | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| (IDEA) Public Charter School | | | | | | | | | | | | | | | | | | |
| TOT | | | | | $28,967.74 | | | | | $28,967.74 | | | | $0.00 | | $0.00 | | $0.00 |
| **Integrated Design & Electronics Academy (IDEA) Public Charter School - yes (83 Orders)** | | | | | | | | | | | | | | | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 8719 | FFY12 | SWP Consolidated | 01-25-2013 | $28,967.74 | Yes | Yes | | | $28,967.74 | Yes | ✔ | 02-22-2013 | $23,637.58 | 02-22-2013 | $5330.16 | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 8653 | FFY10 | Teacher Compensation Grant | 12-23-2012 | $47,200.00 | Yes | Yes | | | $47,200.00 | Yes | ✔ | 02-07-2013 | $47,200.00 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 8701 | FFY12 | SWP Consolidated | 12-23-2012 | $35,818.29 | Yes | Yes | | | $35,818.29 | Yes | ✔ | 02-22-2013 | $29,227.61 | 02-22-2013 | $6590.68 | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 8696 | FFY12 | SWP Consolidated | 11-26-2012 | $90,640.73 | Yes | Yes | | | $90,640.73 | Yes | ✔ | 02-22-2013 | $73,962.54 | 02-22-2013 | $16,678.19 | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 8309 | FFY11 | Title I, Part A (Formula) | 11-14-2012 | $7,866.77 | Yes | Yes | | | $7,866.77 | Yes | ✔ | 12-03-2012 | $7,866.77 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 8106 | FFY11 | Title I, Part A (Formula) | 10-22-2012 | $12,791.93 | Yes | Yes | | | $12,185.95 | Yes | ✔ | 11-09-2012 | $12,185.95 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 8031 | FFY09CO (2) | Title I, Part A-School Improvement 1003 (a) | 10-09-2012 | $193.80 | Yes | Yes | | | $193.80 | Yes | ✔ | 10-24-2012 | $193.80 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 7901 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 09-25-2012 | $45,000.00 | Yes | Yes | | | $45,000.00 | Yes | ✔ | 10-17-2012 | $45,000.00 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 7528 | FFY11 | Title I, Part A (Formula) | 07-27-2012 | $15,720.19 | Yes | Yes | | | $15,720.19 | Yes | ✔ | 08-21-2012 | $15,720.19 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 7529 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-27-2012 | $2,537.32 | Yes | Yes | | | $2,536.09 | Yes | ✔ | 08-10-2012 | $2,536.09 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 7438 | FFY11 | ARRA - Race to the Top - IIS | 07-17-2012 | $115,489.35 | Yes | Yes | | | $115,489.35 | Yes | ✔ | 07-31-2012 | $115,489.35 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 7345 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 07-03-2012 | $12,899.46 | Yes | Yes | | | $12,899.46 | Yes | ✔ | 07-31-2012 | $12,899.46 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 7308 | FFY09STCO (2) | ARRA - Title I, Part A-School Improvement 1003 (a) | 06-27-2012 | $54,169.85 | Yes | Yes | | | $39,101.14 | Yes | ✔ | 07-31-2012 | $39,101.14 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 7245 | FFY11 | Title I, Part A (Formula) | 06-18-2012 | $52,610.66 | Yes | Yes | | | $52,610.66 | Yes | ✔ | 06-28-2012 | $52,610.66 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 7246 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-18-2012 | $9,160.00 | Yes | Yes | | | $9,160.00 | Yes | ✔ | 06-28-2012 | $9,160.00 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 7247 | FFY11 | Title I, Part A (Formula) | 06-18-2012 | $44,069.95 | Yes | Yes | | | $43,846.26 | Yes | ✔ | 06-28-2012 | $43,846.26 | | | | |
| Integrated Design & Electronics Academy | 7248 | FFY11 | Title II, Part A - Formula (Preparing, | 06-18-2012 | $9,160.00 | Yes | Yes | | | $9,160.00 | Yes | ✔ | 07-05-2012 | $9,160.00 | | | | |

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| (IDEA) Public Charter School | | | Training & Recruiting HQ Teachers/Principals) | | | | | | | | | | | | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 7158 | FFY11 | ARRA - Race to the Top | 05-31-2012 | $18,920.00 | Yes | Yes | | | $7,893.41 | Yes | ✔ | 06-15-2012 | $7,893.41 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 6992 | FFY11 | Title I, Part A (Formula) | 05-10-2012 | $34,544.98 | Yes | Yes | | | $34,544.98 | Yes | ✔ | 05-24-2012 | $34,544.98 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 6993 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-10-2012 | $9,160.00 | Yes | Yes | | | $9,160.00 | Yes | ✔ | 05-24-2012 | $9,160.00 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 6994 | FFY10CO | Title I, Part A (Formula) | 05-10-2012 | $51,711.44 | Yes | Yes | | | $36,176.33 | Yes | ✔ | 07-05-2012 | $36,176.33 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 6943 | FFY11 | ARRA - Race to the Top - IIS | 05-01-2012 | $125,675.79 | Yes | Yes | | | $125,675.79 | Yes | ✔ | 05-24-2012 | $125,675.79 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 6702 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 03-28-2012 | $25,834.00 | Yes | Yes | | | $24,341.35 | Yes | ✔ | 05-24-2012 | $24,341.35 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 6703 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-28-2012 | $9,160.00 | Yes | Yes | | | $9,160.00 | Yes | ✔ | 04-09-2012 | $9,160.00 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 6704 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-28-2012 | $32,500.00 | Yes | Yes | | | $18,726.67 | Yes | ✔ | 06-07-2012 | $18,726.67 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 6616 | FFY11 | Title I, Part A (Formula) | 03-16-2012 | $33,992.48 | Yes | Yes | | | $33,992.48 | Yes | ✔ | 04-05-2012 | $33,992.48 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 6617 | FFY10CO | Title I, Part A (Formula) | 03-16-2012 | $18,567.50 | Yes | Yes | | | $18,567.50 | Yes | ✔ | 06-15-2012 | $18,567.50 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 6539 | FFY11 | ARRA - Race to the Top - IIS | 02-23-2012 | $48,783.29 | Yes | Yes | | | $46,783.29 | Yes | ✔ | 03-20-2012 | $46,783.29 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 6499 | FFY11 | Title I, Part A (Formula) | 02-15-2012 | $45,589.98 | Yes | Yes | | | $45,589.98 | Yes | ✔ | 03-15-2012 | $45,589.98 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 6500 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-15-2012 | $9,160.00 | Yes | Yes | | | $9,160.00 | Yes | ✔ | | | 03-15-2012 | $9160.00 | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 6512 | FFY11 | ARRA - Race to the Top | 02-15-2012 | $75,020.00 | Yes | No | Yes | Yes | $75,020.00 | Yes | ✔ | 04-09-2012 | $75,020.00 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 6336 | FFY11 | Title I, Part A (Formula) | 01-20-2012 | $34,139.98 | Yes | Yes | | | $34,139.98 | Yes | ✔ | 03-02-2012 | $15,819.98 | 03-02-2012 | $18,320.00 | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 6337 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-20-2012 | $9,160.00 | Yes | Yes | | | $9,160.00 | Yes | ✔ | | | 03-02-2012 | $9160.00 | | |
| Integrated Design & Electronics Academy | 6194 | FFY11 | Title I, Part A (Formula) | 12-16-2011 | $39,934.98 | Yes | Yes | | | $39,934.98 | Yes | ✔ | 01-09-2012 | $39,934.98 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| (IDEA) Public Charter School | | | | | | | | | | | | | | | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 6195 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-16-2011 | $9,160.00 | Yes | Yes | | | $9,160.00 | Yes | ✔ | 01-09-2012 | $9,160.00 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 6087 | FFY11 | Title I, Part A (Formula) | 12-01-2011 | $40,084.98 | Yes | Yes | | | $40,084.98 | Yes | ✔ | 12-22-2011 | $40,084.98 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 6088 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-01-2011 | $9,160.00 | Yes | Yes | | | $9,160.00 | Yes | ✔ | 01-09-2012 | $9,160.00 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 5787 | FFY10 | Title I, Part A (Formula) | 11-08-2011 | $43,654.00 | Yes | Yes | | | $36,495.90 | Yes | ✔ | 11-22-2011 | $36,495.90 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 5733 | FFY09CO | CAPStar Title II | 11-07-2011 | $5,998.79 | Yes | Yes | | | $5,998.79 | Yes | ✔ | 11-22-2011 | $5,998.79 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 5735 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-07-2011 | $14,250.00 | Yes | Yes | | | $8,870.26 | Yes | ✔ | 11-22-2011 | $8,870.26 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 5659 | FFY09CO | Title I, Part A (Formula) | 10-28-2011 | $176,294.69 | Yes | No | Yes | Yes | $50,733.79 | Yes | ✔ | 11-18-2011 | $50,733.79 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 5660 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-28-2011 | $33,281.72 | Yes | Yes | | | $12,600.00 | Yes | ✔ | 11-18-2011 | $12,600.00 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 5661 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 10-28-2011 | $37,559.92 | Yes | Yes | Yes | Yes | $22,195.18 | Yes | ✔ | 12-08-2011 | $15,086.43 | 12-08-2011 | $7108.75 | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 5399 | FFY10 | ARRA - Race to the Top | 09-23-2011 | $17,920.02 | Yes | No | Yes | Yes | $8,589.47 | Yes | ✔ | 10-11-2011 | $8,589.47 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 5081 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-29-2011 | $33,044.64 | Yes | No | Yes | Yes | $28,541.24 | Yes | ✔ | 08-26-2011 | $28,541.24 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 5047 | FFY10 | ARRA - Race to the Top | 07-28-2011 | $5,973.34 | Yes | No | Yes | Yes | $5,973.34 | Yes | ✔ | 09-27-2011 | $5,973.34 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 5053 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 07-27-2011 | $4,166.00 | Yes | Yes | | | $4,166.00 | Yes | ✔ | 09-12-2011 | $4,166.00 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 4765 | FFY09STCO | ARRA -Title I, Part A (Formula) | 06-17-2011 | $36,675.00 | Yes | Yes | | | $17,029.65 | Yes | ✔ | 09-02-2011 | $17,029.65 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 4767 | FFY10 | ARRA - Race to the Top | 06-17-2011 | $32,142.24 | Yes | No | | Yes | $32,142.24 | Yes | ✔ | 07-22-2011 | $32,142.24 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 4492 | FFY09 | Title IV, Part B-21st CCLC | 05-03-2011 | $44,282.76 | Yes | Yes | | | $16,088.44 | | ✔ | 01-15-2010 | $16,088.44 | | | | |
| Integrated Design & Electronics Academy | 4344 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 04-14-2011 | $16,868.15 | Yes | No | Yes | Yes | $14,333.00 | Yes | ✔ | 06-27-2011 | $14,333.00 | | | | |

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| (IDEA) Public Charter School | | | | | | | | | | | | | | | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 4345 | FFY09CO | Title I, Part A (Formula) | 04-14-2011 | $63,141.12 | Yes | No | Yes | Yes | $2,647.50 | Yes | ✔ | 07-26-2011 | $2,647.50 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 4248 | FFY10 | ARRA - Race to the Top | 04-06-2011 | $53,837.77 | Yes | No | Yes | Yes | $53,837.77 | Yes | ✔ | 06-21-2011 | $53,837.77 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 4228 | FFY10 | Title I, Part A (Formula) | 04-01-2011 | $278,965.03 | Yes | Yes | | | $255,471.22 | Yes | ✔ | 04-22-2011 | $255,471.22 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 4229 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-01-2011 | $51,373.94 | Yes | Yes | | | $51,373.94 | Yes | ✔ | 04-22-2011 | $51,373.94 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 4104 | FFY09STCO | ARRA -Title I, Part A (Formula) | 03-21-2011 | $22,912.19 | Yes | Yes | | | $8,633.51 | Yes | ✔ | 06-30-2011 | $8,633.51 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 4048 | FFY09CO | Title I, Part A (Formula) | 03-17-2011 | $18,278.60 | Yes | Yes | | | $3,630.75 | Yes | ✔ | 05-26-2011 | $3,630.75 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 3876 | FFY09CO | Title I, Part A (Formula) | 02-17-2011 | $22,041.01 | Yes | Yes | | | $9,885.52 | Yes | ✔ | 06-13-2011 | $9,885.52 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 3744 | FFY09CO | Title I, Part A (Formula) | 01-25-2011 | $25,573.37 | Yes | Yes | | | $6,175.06 | Yes | ✔ | 06-13-2011 | $6,175.06 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 3196 | FFY09 | Title I, Part A (Formula) | 11-09-2010 | $26,901.24 | Yes | Yes | | | $15,533.46 | Yes | ✔ | 01-21-2011 | $15,533.46 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 3197 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-09-2010 | $9,506.64 | Yes | Yes | | | $3,850.00 | Yes | ✔ | 01-24-2011 | $3,850.00 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 2898 | FFY09 | Title I, Part A (Formula) | 09-29-2010 | $45,551.32 | Yes | Yes | | | $45,551.32 | Yes | ✔ | 03-11-2011 | $45,551.32 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 2899 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-29-2010 | $50,204.63 | Yes | Yes | | | $50,204.63 | Yes | ✔ | 01-21-2011 | $50,204.63 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 2900 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 09-29-2010 | $3,274.24 | Yes | Yes | | | $1,100.35 | Yes | ✔ | 01-13-2011 | $1,100.35 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 3673 | FFY09CO | Title I, Part A (Formula) | 09-29-2010 | $52,551.32 | Yes | Yes | | | $52,551.32 | Yes | ✔ | 05-26-2011 | $52,551.32 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 3907 | FFY09CO | Title I, Part A (Formula) | 09-29-2010 | $23,041.98 | Yes | Yes | | | $23,041.98 | Yes | ✔ | 06-13-2011 | $23,041.98 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 2927 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-28-2010 | $99,566.67 | Yes | Yes | | | $99,566.67 | Yes | ✔ | 12-21-2010 | $99,566.67 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 2793 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $9,595.78 | Yes | Yes | | | $9,595.78 | Yes | ✔ | 01-28-2011 | $9,595.78 | | | | |

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| Integrated Design & Electronics Academy (IDEA) Public Charter School | 2284 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $49,675.00 | Yes | Yes | | | $49,675.00 | Yes | ✔ | 10-12-2010 | $49,675.00 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 1924 | FFY09CO | Title IV, Part B-21st CCLC | 04-15-2010 | $44,282.76 | Yes | Yes | | | $21,053.50 | Yes | ✔ | 08-08-2011 | $21,053.50 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 1771 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-23-2010 | $49,675.00 | Yes | Yes | | | $37,175.00 | Yes | ✔ | 04-07-2010 | $37,175.00 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 1701 | FFY09 | Title I, Part A (Formula) | 03-18-2010 | $63,447.38 | Yes | Yes | | | $63,447.38 | Yes | ✔ | 08-10-2010 | $63,447.38 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 1702 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-18-2010 | $17,733.89 | Yes | Yes | | | $17,733.89 | Yes | ✔ | 08-10-2010 | $17,733.89 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 1703 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 03-18-2010 | $2,590.50 | Yes | Yes | | | $2,590.50 | Yes | ✔ | 07-20-2010 | $2,590.50 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 1676 | FFY09 | Title IV, Part B-21st CCLC | 03-15-2010 | $36,470.66 | Yes | Yes | | | $36,470.66 | Yes | ✔ | 03-26-2010 | $36,470.66 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 1622 | FFY09 | Title IV, Part B-21st CCLC | 02-26-2010 | $33,474.39 | Yes | Yes | | | $33,474.39 | Yes | ✔ | 03-26-2010 | $33,474.39 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 1511 | FFY09 | Title IV, Part B-21st CCLC | 01-13-2010 | $27,179.19 | Yes | Yes | | | $27,179.19 | Yes | ✔ | 02-08-2010 | $27,179.19 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 1378 | FFY09 | Title IV, Part B-21st CCLC | 12-18-2009 | $24,543.73 | Yes | Yes | | | $24,543.73 | Yes | ✔ | 01-19-2010 | $24,543.73 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 1436 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-16-2009 | $68,927.61 | Yes | Yes | | | $57,029.70 | Yes | ✔ | 04-07-2010 | $57,029.70 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 1439 | FFY09 | Title I, Part A (Formula) | 12-16-2009 | $95,314.49 | Yes | Yes | | | $95,314.49 | Yes | ✔ | 08-10-2010 | $95,314.49 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 1440 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-16-2009 | $4,568.55 | Yes | Yes | | | $4,568.55 | Yes | ✔ | 08-10-2010 | $4,568.55 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 2497 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 12-16-2009 | $3,168.20 | Yes | Yes | | | $3,168.20 | Yes | ✔ | 01-28-2011 | $3,168.20 | | | | |
| Integrated Design & Electronics Academy (IDEA) Public Charter School | 1336 | FFY09 | Title IV, Part B-21st CCLC | 12-10-2009 | $16,088.44 | Yes | Yes | | | $16,088.44 | Yes | ✔ | 01-15-2010 | $16,088.44 | | | | |
| TOT | | | | | $3,160,123.35 | | | | | $2,650,748.85 | | | | $2,578,401.07 | | $72,347.78 | | $0.00 |
| **Jubilee Jumpstart - yes (1 Order)** | | | | | | | | | | | | | | | | | | |
| Jubilee Jumpstart | 8770 | DC-FY13 | Pre-Kindergarten Program | 02-08-2013 | $17,371.66 | Yes | Yes | | | $17,371.66 | Yes | ✔ | 02-22-2013 | $17,371.66 | | | | |
| TOT | | | | | $17,371.66 | | | | | $17,371.66 | | | | $17,371.66 | | $0.00 | | $0.00 |
| **Kamit Institute for Magnificent Achievers PCS-closing - yes (8 Orders)** | | | | | | | | | | | | | | | | | | |
| Kamit Institute for Magnificent | 3970 | FFY09STCO | ARRA -Title I, Part A (Formula) | 03-02-2011 | $47,607.19 | Yes | Yes | | | $43,407.44 | Yes | ✔ | 07-26-2011 | $43,407.44 | | | | |

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| Achievers PCS-closing | | | | | | | | | | | | | | | | | | |
| Kamit Institute for Magnificent Achievers PCS-closing | 3973 | FFY09CO | Title I, Part A (Formula) | 03-02-2011 | $75,033.81 | Yes | Yes | | | $61,274.61 | Yes | ✔ | 05-26-2011 | $61,274.61 | | | | |
| Kamit Institute for Magnificent Achievers PCS-closing | 3974 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-02-2011 | $3,375.00 | Yes | Yes | | | $3,375.00 | Yes | ✔ | 05-26-2011 | $3,375.00 | | | | |
| Kamit Institute for Magnificent Achievers PCS-closing | 3975 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 03-02-2011 | $2,679.76 | Yes | Yes | | | $2,679.76 | Yes | ✔ | 09-27-2011 | $2,679.76 | | | | |
| Kamit Institute for Magnificent Achievers PCS-closing | 2930 | FFY09 | Title I, Part A (Formula) | 09-30-2010 | $51,137.84 | Yes | Yes | | | $49,279.18 | Yes | ✔ | 11-04-2010 | $49,279.18 | | | | |
| Kamit Institute for Magnificent Achievers PCS-closing | 2931 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-30-2010 | $28,884.18 | Yes | Yes | | | $28,435.60 | Yes | ✔ | 11-04-2010 | $28,435.60 | | | | |
| Kamit Institute for Magnificent Achievers PCS-closing | 2323 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $25,167.11 | Yes | Yes | | | $25,167.11 | Yes | ✔ | 12-23-2010 | $25,167.00 | | | | |
| Kamit Institute for Magnificent Achievers PCS-closing | 1478 | FFY09ST | ARRA -Title I, Part A (Formula) | 01-06-2010 | $4,479.00 | Yes | Yes | | | $4,479.00 | Yes | ✔ | 12-23-2010 | $4,479.00 | | | | |
| TOT | | | | | $238,363.89 | | | | | $218,097.70 | | | | $218,097.59 | | $0.00 | | $0.00 |
| **Kid's Comprehensive Services - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Kid's Comprehensive Services | 8777 | DC-FY13 | Quality Initiative | 02-10-2013 | $6,328.76 | Yes | Yes | | | $6,328.76 | Yes | | | | | | | |
| TOT | | | | | $6,328.76 | | | | | $6,328.76 | | | | $0.00 | | $0.00 | | $0.00 |
| **Kid's Comprehensive Services - yes (2 Orders)** | | | | | | | | | | | | | | | | | | |
| Kid's Comprehensive Services | 8597 | DC-FY13 | Quality Initiative | 01-09-2013 | $6,088.19 | Yes | Yes | | | $6,088.19 | Yes | ✔ | 02-01-2013 | $6,088.19 | | | | |
| Kid's Comprehensive Services | 8529 | DC-FY13 | Quality Initiative | 12-10-2012 | $5,626.65 | Yes | Yes | | | $5,626.65 | Yes | ✔ | 01-18-2013 | $5,626.65 | | | | |
| TOT | | | | | $11,714.84 | | | | | $11,714.84 | | | | $11,714.84 | | $0.00 | | $0.00 |
| **Kiddie's Kollege - yes (2 Orders)** | | | | | | | | | | | | | | | | | | |
| Kiddie's Kollege | 8781 | DC-FY13 | Pre-Kindergarten Program | 02-08-2013 | $21,578.02 | Yes | Yes | | | $21,578.02 | Yes | ✔ | 02-26-2013 | $21,578.02 | | | | |
| Kiddie's Kollege | 8782 | DC-FY13 | Pre-Kindergarten Program | 02-08-2013 | $21,073.82 | Yes | Yes | | | $21,073.82 | Yes | ✔ | 02-26-2013 | $21,073.82 | | | | |
| TOT | | | | | $42,651.84 | | | | | $42,651.84 | | | | $42,651.84 | | $0.00 | | $0.00 |
| **KIPP DC - Elementary School #3 - yes (1 Order)** | | | | | | | | | | | | | | | | | | |
| KIPP DC - Elementary School #3 | 8264 | FFY10 | Replication and Growth | 11-13-2012 | $73,134.58 | Yes | Yes | | | $73,134.58 | Yes | ✔ | 11-29-2012 | $73,134.58 | | | | |
| TOT | | | | | $73,134.58 | | | | | $73,134.58 | | | | $73,134.58 | | $0.00 | | $0.00 |
| **KIPP DC - GROW Academy PCS - yes (1 Order)** | | | | | | | | | | | | | | | | | | |
| KIPP DC - GROW Academy PCS | 7928 | FFY10 | Replication and Growth | 09-26-2012 | $25,621.86 | Yes | Yes | | | $25,621.86 | Yes | ✔ | 10-17-2012 | $25,621.86 | | | | |
| TOT | | | | | $25,621.86 | | | | | $25,621.86 | | | | $25,621.86 | | $0.00 | | $0.00 |
| **KIPP DC - Heights PCS - yes (3 Orders)** | | | | | | | | | | | | | | | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KIPP DC - Heights PCS | 8303 | FFY10 | Replication and Growth | 11-14-2012 | $59,473.90 | Yes | Yes | | | $59,473.90 | Yes | ✔ | 11-29-2012 | $59,473.90 | | | | |
| KIPP DC - Heights PCS | 7884 | FFY10 | Replication and Growth | 09-21-2012 | $42,272.87 | Yes | Yes | | | $42,272.87 | Yes | ✔ | 10-04-2012 | $42,272.87 | | | | |
| KIPP DC - Heights PCS | 7885 | FFY10 | Replication and Growth | 09-21-2012 | $21,753.23 | Yes | Yes | | | $21,753.23 | Yes | ✔ | 10-04-2012 | $21,753.23 | | | | |
| TOT | | | | | $123,500.00 | | | | | $123,500.00 | | | | $123,500.00 | | $0.00 | | $0.00 |
| **KIPP DC Public Charter School - no (3 Orders)** | | | | | | | | | | | | | | | | | | |
| KIPP DC Public Charter School | 8868 | FFY12 | Title I, Part A (Formula) | 02-21-2013 | $80,940.35 | Yes | Yes | | | $80,940.35 | Yes | | | | | | | |
| KIPP DC Public Charter School | 8869 | FFY12 | SWP Consolidated | 02-21-2013 | $296,620.74 | Yes | Yes | | | $296,620.74 | Yes | | | | | | | |
| KIPP DC Public Charter School | 8837 | FFY11 | ARRA - Race to the Top - Pipelines (Cohort 2) | 02-15-2013 | $196,607.61 | | | | | | | | | | | | | |
| TOT | | | | | $574,168.70 | | | | | $377,561.09 | | | | $0.00 | | $0.00 | | $0.00 |
| **KIPP DC Public Charter School - yes (75 Orders)** | | | | | | | | | | | | | | | | | | |
| KIPP DC Public Charter School | 8288 | FFY11 | ARRA - Race to the Top - Pipelines (Cohort 2) | 11-14-2012 | $593,120.73 | Yes | No | Yes | Yes | $593,120.73 | Yes | ✔ | 01-28-2013 | $593,120.73 | | | ✔ | |
| KIPP DC Public Charter School | 8290 | FFY11 | Title I, Part A (Formula) | 11-14-2012 | $263,519.24 | Yes | Yes | | | $263,519.23 | Yes | ✔ | 12-14-2012 | $253,450.59 | 12-28-2012 | $10,068.64 | | |
| KIPP DC Public Charter School | 8298 | FFY11 | SWP Consolidated | 11-14-2012 | $167,660.57 | Yes | Yes | | | $4,795.00 | Yes | ✔ | 12-04-2012 | $3,556.79 | 12-04-2012 | $1238.21 | | |
| KIPP DC Public Charter School | 8270 | FFY11 | ARRA - Race to the Top | 11-13-2012 | $66,105.16 | Yes | Yes | | | $66,105.16 | Yes | ✔ | 12-14-2012 | $66,105.16 | | | | |
| KIPP DC Public Charter School | 8081 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 10-17-2012 | $14,473.51 | Yes | Yes | | | $14,473.51 | Yes | ✔ | 11-09-2012 | $14,473.51 | | | | |
| KIPP DC Public Charter School | 8082 | FFY09CO (2) | Title I, Part A (Formula) | 10-17-2012 | $1,892.26 | Yes | Yes | | | $1,892.26 | Yes | ✔ | 11-09-2012 | $1,892.26 | | | | |
| KIPP DC Public Charter School | 8083 | FFY09CO (2) | SWP Consolidated | 10-17-2012 | $21,110.33 | Yes | Yes | | | $21,110.33 | Yes | ✔ | 11-09-2012 | $15,310.18 | 11-09-2012 | $5800.15 | | |
| KIPP DC Public Charter School | 8042 | FFY10CO | Special Populations Grant | 10-10-2012 | $74,940.00 | Yes | Yes | | | $74,940.00 | Yes | ✔ | 10-22-2012 | $74,940.00 | | | | |
| KIPP DC Public Charter School | 8028 | FFY10CO | Title I, Part A (Formula) | 10-08-2012 | $0.45 | Yes | Yes | | | $0.45 | Yes | ✔ | 10-22-2012 | $0.45 | | | | |
| KIPP DC Public Charter School | 7588 | FFY11 | Title I, Part A (Formula) | 08-07-2012 | $102,564.86 | Yes | Yes | | | $102,046.53 | Yes | ✔ | 08-24-2012 | $102,046.53 | | | | |
| KIPP DC Public Charter School | 7589 | FFY11 | SWP Consolidated | 08-07-2012 | $408,036.54 | Yes | Yes | | | $307,901.21 | Yes | ✔ | 08-24-2012 | $228,391.81 | 08-24-2012 | $79,509.40 | | |
| KIPP DC Public Charter School | 7590 | FFY11 | ARRA - Race to the Top - Pipelines (Cohort 1) | 08-07-2012 | $46,864.12 | Yes | Yes | | | $46,863.94 | Yes | ✔ | 09-28-2012 | $46,863.94 | | | | |
| KIPP DC Public Charter School | 7458 | FFY10CO | Title I, Part A (Formula) | 07-18-2012 | $406.86 | Yes | Yes | | | $406.86 | Yes | ✔ | 07-31-2012 | $406.86 | | | | |
| KIPP DC Public Charter School | 7437 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 07-17-2012 | $38,698.38 | Yes | Yes | | | $38,698.38 | Yes | ✔ | 07-31-2012 | $38,698.38 | | | | |
| KIPP DC Public Charter School | 7243 | FFY11 | ARRA - Race to the Top | 06-18-2012 | $60,387.54 | Yes | Yes | | | $60,387.54 | Yes | ✔ | 07-24-2012 | $60,387.54 | | | | |
| KIPP DC Public Charter School | 6876 | FFY11 | ARRA - Race to the Top - Pipelines (Cohort 1) | 04-26-2012 | $205,150.77 | Yes | No | Yes | Yes | $158,925.37 | Yes | ✔ | 05-17-2012 | $158,925.37 | | | | |
| KIPP DC Public Charter School | 6867 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 04-25-2012 | $7,712.60 | Yes | Yes | | | $7,712.60 | Yes | ✔ | 05-24-2012 | $7,712.60 | | | | |
| KIPP DC Public Charter School | 6868 | FFY11 | Title I, Part A (Formula) | 04-25-2012 | $71,494.67 | Yes | Yes | | | $71,494.67 | Yes | ✔ | 05-17-2012 | $71,494.67 | | | | |
| KIPP DC Public Charter School | 6869 | FFY11 | SWP Consolidated | 04-25-2012 | $419,657.58 | Yes | Yes | | | $419,657.58 | Yes | ✔ | 05-22-2012 | $311,289.31 | 05-22-2012 | $108,368.27 | | |
| KIPP DC Public Charter School | 6858 | FFY10CO | Title I, Part A (Formula) | 04-24-2012 | $4,285.00 | Yes | Yes | | | $4,285.00 | Yes | ✔ | 06-28-2012 | $4,285.00 | | | | |
| KIPP DC Public Charter School | 6859 | FFY11 | ARRA - Race to the Top | 04-24-2012 | $64,137.54 | Yes | Yes | | | $64,137.54 | Yes | ✔ | 05-11-2012 | $64,137.54 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KIPP DC Public Charter School | 6483 | FFY11 | ARRA - Race to the Top - Pipelines (Cohort 1) | 02-13-2012 | $258,711.33 | Yes | No | Yes | Yes | $258,711.33 | Yes | ✔ | 04-09-2012 | $258,711.33 | | | | |
| KIPP DC Public Charter School | 6297 | FFY11 | ARRA - Race to the Top | 01-18-2012 | $61,269.76 | Yes | Yes | | | $61,269.76 | Yes | ✔ | 02-13-2012 | $61,269.76 | | | | |
| KIPP DC Public Charter School | 6298 | FFY10CO | Title I, Part A (Formula) | 01-18-2012 | $25,488.25 | Yes | Yes | | | $25,488.25 | Yes | ✔ | 06-18-2012 | $25,488.25 | | | | |
| KIPP DC Public Charter School | 6299 | FFY11 | Title I, Part A (Formula) | 01-18-2012 | $43,686.33 | Yes | Yes | | | $43,686.33 | Yes | ✔ | 02-13-2012 | $43,686.33 | | | | |
| KIPP DC Public Charter School | 6300 | FFY11 | SWP Consolidated | 01-18-2012 | $372,151.19 | Yes | Yes | | | $372,151.19 | Yes | ✔ | 02-13-2012 | $192,701.32 | 02-13-2012 | $179,449.87 | | |
| KIPP DC Public Charter School | 6311 | FFY10CO | SWP Consolidated | 01-18-2012 | $32,152.92 | Yes | Yes | | Yes | $32,152.92 | Yes | ✔ | 07-12-2012 | $32,152.92 | | | | |
| KIPP DC Public Charter School | 6263 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 01-12-2012 | $17,636.48 | Yes | Yes | | | $17,636.48 | Yes | ✔ | 05-24-2012 | $17,636.48 | | | | |
| KIPP DC Public Charter School | 5718 | FFY10 | ARRA - Race to the Top | 11-04-2011 | $535,499.36 | Yes | Yes | | | $535,499.36 | Yes | ✔ | 12-08-2011 | $535,499.36 | | | | |
| KIPP DC Public Charter School | 5662 | FFY09CO | CAPStar Title II | 10-28-2011 | $4,074.24 | Yes | Yes | | | $4,074.24 | Yes | ✔ | 11-18-2011 | $4,074.24 | | | | |
| KIPP DC Public Charter School | 5765 | FFY11 | Title I, Part A (Formula) | 10-28-2011 | $131,046.32 | Yes | Yes | | | $131,046.32 | Yes | ✔ | 01-09-2012 | $131,046.32 | | | | |
| KIPP DC Public Charter School | 5766 | FFY11 | SWP Consolidated | 10-28-2011 | $361,761.57 | Yes | Yes | | | $361,761.57 | Yes | ✔ | 01-09-2012 | $361,761.57 | | | | |
| KIPP DC Public Charter School | 5503 | FFY10 | SWP Consolidated | 10-06-2011 | $51,765.13 | Yes | Yes | | | $51,765.13 | Yes | ✔ | 10-25-2011 | $33,400.57 | 10-27-2011 | $18,364.56 | | |
| KIPP DC Public Charter School | 5504 | FFY10 | Title I, Part A (Formula) | 10-06-2011 | $75,113.97 | Yes | Yes | | | $75,113.97 | Yes | ✔ | 10-20-2011 | $75,113.97 | | | | |
| KIPP DC Public Charter School | 5505 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 10-06-2011 | $8,124.72 | Yes | Yes | | | $8,124.72 | Yes | ✔ | 10-27-2011 | $8,124.72 | | | | |
| KIPP DC Public Charter School | 5515 | FFY10 | Title I, Part A-School Improvement 1003 (a) | 10-06-2011 | $37,787.47 | Yes | Yes | | | $37,787.47 | Yes | ✔ | 10-25-2011 | $37,787.47 | | | | |
| KIPP DC Public Charter School | 5367 | FFY09STCO | ARRA - Title X - McKinney Vento | 09-20-2011 | $2,392.70 | Yes | Yes | | | $2,392.70 | Yes | ✔ | 10-06-2011 | $2,392.70 | | | | |
| KIPP DC Public Charter School | 5368 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 09-20-2011 | $7,541.62 | Yes | Yes | | | $7,541.62 | Yes | ✔ | 10-11-2011 | $7,541.62 | | | | |
| KIPP DC Public Charter School | 5371 | FFY10 | ARRA - Race to the Top | 09-20-2011 | $11,266.66 | Yes | Yes | | | $11,266.66 | Yes | ✔ | 10-06-2011 | $11,266.66 | | | | |
| KIPP DC Public Charter School | 5329 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 09-13-2011 | $485.48 | Yes | Yes | | | $485.48 | Yes | ✔ | 10-01-2011 | $485.48 | | | | |
| KIPP DC Public Charter School | 4904 | FFY10 | ARRA - Race to the Top | 07-01-2011 | $120,489.70 | Yes | Yes | | | $120,489.70 | Yes | ✔ | 07-26-2011 | $120,489.70 | | | | |
| KIPP DC Public Charter School | 4909 | FFY09CO | Title I, Part A (Formula) | 07-01-2011 | $54,988.28 | Yes | Yes | | | $54,988.28 | Yes | ✔ | 07-26-2011 | $54,988.28 | | | | |
| KIPP DC Public Charter School | 4910 | FFY10 | Title I, Part A (Formula) | 07-01-2011 | $197,135.58 | Yes | Yes | | | $197,135.58 | Yes | ✔ | 07-26-2011 | $197,135.58 | | | | |
| KIPP DC Public Charter School | 4911 | FFY10 | SWP Consolidated | 07-01-2011 | $136,227.98 | Yes | Yes | | | $136,227.98 | Yes | ✔ | 07-26-2011 | $87,898.78 | 07-26-2011 | $48,329.20 | | |
| KIPP DC Public Charter School | 4912 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 07-01-2011 | $5,591.52 | Yes | Yes | | | $5,591.52 | Yes | ✔ | 07-26-2011 | $5,591.52 | | | | |
| KIPP DC Public Charter School | 4789 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 06-20-2011 | $1,605.24 | Yes | Yes | | | $1,604.55 | Yes | ✔ | 08-01-2011 | $1,604.55 | | | | |
| KIPP DC Public Charter School | 4258 | FFY09CO | Title I, Part A (Formula) | 04-06-2011 | $206,334.13 | Yes | Yes | | | $205,030.72 | Yes | ✔ | 05-28-2011 | $205,030.72 | | | | |
| KIPP DC Public Charter School | 4259 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 04-06-2011 | $5,591.52 | Yes | Yes | | | $5,591.52 | Yes | ✔ | 06-27-2011 | $5,591.52 | | | | |
| KIPP DC Public Charter School | 4260 | FFY10 | Title I, Part A (Formula) | 04-06-2011 | $57,438.30 | Yes | Yes | | | $57,438.30 | Yes | ✔ | 04-22-2011 | $57,438.30 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KIPP DC Public Charter School | 4262 | FFY10 | SWP Consolidated | 04-06-2011 | $127,087.55 | Yes | Yes | | | $127,087.55 | Yes | ✔ | 04-22-2011 | $82,001.07 | 04-22-2011 | $45,086.48 | | |
| KIPP DC Public Charter School | 4055 | FFY09STCO | ARRA - Title X - McKinney Vento | 03-17-2011 | $21.65 | Yes | Yes | | | $21.65 | Yes | ✔ | 07-14-2011 | $21.65 | | | | |
| KIPP DC Public Charter School | 4056 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 03-17-2011 | $1,605.24 | Yes | Yes | Yes | Yes | $1,605.22 | Yes | ✔ | 08-01-2011 | $1,605.22 | | | | |
| KIPP DC Public Charter School | 4057 | FFY10 | ARRA - Race to the Top | 03-17-2011 | $96,644.45 | Yes | Yes | | | $96,644.45 | Yes | ✔ | 04-12-2011 | $96,644.45 | | | | |
| KIPP DC Public Charter School | 3889 | FFY10 | ARRA - Race to the Top | 02-18-2011 | $128,652.50 | Yes | Yes | | | $128,652.50 | Yes | ✔ | 06-09-2011 | $128,652.50 | | | | |
| KIPP DC Public Charter School | 3730 | FFY09CO | Title I, Part A (Formula) | 01-25-2011 | $18,995.00 | Yes | Yes | | | $18,995.00 | Yes | ✔ | 05-26-2011 | $18,995.00 | | | | |
| KIPP DC Public Charter School | 3622 | FFY10 | SWP Consolidated | 01-07-2011 | $345,040.71 | Yes | Yes | | | $345,040.71 | Yes | ✔ | 02-11-2011 | $222,631.61 | 02-11-2011 | $122,409.10 | | |
| KIPP DC Public Charter School | 3602 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 01-05-2011 | $26,183.04 | Yes | Yes | | | $26,183.04 | Yes | ✔ | 06-27-2011 | $26,183.04 | | | | |
| KIPP DC Public Charter School | 3567 | FFY09STCO | ARRA - Title X - McKinney Vento | 12-22-2010 | $1,007.00 | Yes | Yes | | | $1,007.00 | Yes | ✔ | 06-16-2011 | $1,007.00 | | | | |
| KIPP DC Public Charter School | 3568 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 12-22-2010 | $23,393.56 | Yes | Yes | | | $23,393.56 | Yes | ✔ | 07-26-2011 | $23,393.56 | | | | |
| KIPP DC Public Charter School | 3374 | FFY10 | SWP Consolidated | 12-08-2010 | $314,531.81 | Yes | Yes | | | $314,531.81 | Yes | ✔ | 01-24-2011 | $202,946.28 | 01-24-2011 | $111,585.53 | | |
| KIPP DC Public Charter School | 3312 | FFY09STCO | ARRA - Title X - McKinney Vento | 11-19-2010 | $1,741.50 | Yes | Yes | | | $1,741.50 | Yes | ✔ | 06-16-2011 | $1,741.50 | | | | |
| KIPP DC Public Charter School | 3214 | FFY09 | Title I, Part A (Formula) | 11-10-2010 | $114,075.00 | Yes | Yes | | | $14,093.90 | Yes | ✔ | 01-25-2011 | $14,093.90 | | | | |
| KIPP DC Public Charter School | 2724 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 09-14-2010 | $18,150.56 | Yes | Yes | | | $17,665.08 | Yes | ✔ | 01-11-2011 | $17,665.08 | | | | |
| KIPP DC Public Charter School | 2640 | FFY09ST | ARRA -Title I, Part A (Formula) | 08-26-2010 | $51,727.54 | Yes | Yes | | | $51,727.54 | Yes | ✔ | 11-03-2010 | $51,727.54 | | | | |
| KIPP DC Public Charter School | 2600 | FFY09 | Title I, Part A (Formula) | 08-19-2010 | $381,886.22 | Yes | Yes | | | $168,612.67 | Yes | ✔ | 11-03-2010 | $168,612.67 | | | | |
| KIPP DC Public Charter School | 2185 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-16-2010 | $184,151.25 | Yes | Yes | | | $184,151.25 | Yes | ✔ | 08-12-2010 | $184,151.25 | | | | |
| KIPP DC Public Charter School | 2131 | FFY09 | Title I, Part A (Formula) | 06-01-2010 | $156,625.00 | Yes | Yes | | | $156,625.00 | Yes | ✔ | 08-27-2010 | $156,625.00 | | | | |
| KIPP DC Public Charter School | 2132 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-01-2010 | $24,641.25 | Yes | Yes | | | $5,166.17 | Yes | ✔ | 01-24-2011 | $5,166.17 | | | | |
| KIPP DC Public Charter School | 1709 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-18-2010 | $256,602.77 | Yes | Yes | | | $246,536.10 | Yes | ✔ | 04-07-2010 | $246,536.10 | | | | |
| KIPP DC Public Charter School | 1713 | FFY09ST | ARRA - Title X - McKinney Vento | 03-18-2010 | $1,184.00 | Yes | Yes | | | $1,118.00 | Yes | ✔ | 04-07-2010 | $1,118.00 | | | | |
| KIPP DC Public Charter School | 1503 | FFY09 | Title I, Part A (Formula) | 01-11-2010 | $188,625.00 | Yes | Yes | | | $188,625.00 | Yes | ✔ | 02-01-2010 | $188,625.00 | | | | |
| KIPP DC Public Charter School | 1504 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-11-2010 | $113,830.75 | Yes | Yes | | | $113,830.75 | Yes | ✔ | 01-24-2011 | $113,830.75 | | | | |
| KIPP DC Public Charter School | 1437 | FFY09 | Title I, Part A (Formula) | 12-23-2009 | $188,289.05 | Yes | Yes | | | $188,289.05 | Yes | ✔ | 02-01-2010 | $188,289.05 | | | | |
| KIPP DC Public Charter School | 1438 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-23-2009 | $146,024.25 | Yes | Yes | | | $146,024.25 | Yes | ✔ | 07-16-2010 | $146,024.25 | | | | |
| KIPP DC Public Charter School | 1348 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-14-2009 | $270,297.95 | Yes | Yes | | | $270,297.95 | Yes | ✔ | 03-10-2010 | $270,297.95 | | | | |
| TOT | | | | | $8,636,591.06 | | | | | $7,982,194.24 | | | | $7,251,984.83 | | $730,209.41 | | $0.00 |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Latin American Montessori Bilingual (LAMB) Public Charter School - no (4 Orders)** | | | | | | | | | | | | | | | | | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 8885 | FFY10 | Replication and Growth | 02-22-2013 | $434.51 | Yes | Yes | | | $434.51 | | | | | | | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 8858 | FFY12 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-19-2013 | $5,372.11 | Yes | Yes | | | $5,372.11 | Yes | | | | | | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 8859 | FFY12 | Title III, Part A - Language Acquisition | 02-19-2013 | $5,358.10 | Yes | Yes | | | $5,358.10 | Yes | | | | | | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 8823 | FFY12 | Title III, Part A - Language Acquisition | 02-14-2013 | $5,358.10 | No | No | No | | | | | | | | | | |
| TOT | | | | | $16,522.82 | | | | | $11,164.72 | | | | $0.00 | | $0.00 | | $0.00 |
| **Latin American Montessori Bilingual (LAMB) Public Charter School - yes (19 Orders)** | | | | | | | | | | | | | | | | | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 8451 | FFY10 | Teacher Compensation Grant | 11-16-2012 | $24,743.75 | Yes | Yes | | | $24,743.75 | Yes | ✔ | 12-14-2012 | $24,743.75 | | | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 8020 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 10-05-2012 | $45,000.00 | Yes | Yes | | | $45,000.00 | Yes | ✔ | 10-24-2012 | $45,000.00 | | | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 7717 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-27-2012 | $928.51 | Yes | Yes | | | $928.51 | Yes | ✔ | 09-13-2012 | $928.51 | | | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 7575 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-02-2012 | $4,217.92 | Yes | Yes | | | $3,289.32 | Yes | ✔ | 08-21-2012 | $3,289.32 | | | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 6398 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-30-2012 | $5,648.58 | Yes | Yes | | | $5,648.58 | Yes | ✔ | | | 03-02-2012 | $5648.58 | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 5969 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-15-2011 | $1,882.84 | Yes | Yes | | | $1,882.84 | Yes | ✔ | 04-26-2012 | $1,882.84 | | | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 5521 | FFY09CO | CAPStar Title II | 09-30-2011 | $4,000.00 | Yes | Yes | | | $4,000.00 | Yes | ✔ | 10-27-2011 | $4,000.00 | | | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 5098 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-29-2011 | $4,373.59 | Yes | No | Yes | Yes | $3,423.59 | Yes | ✔ | 08-26-2011 | $3,423.59 | | | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 4463 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-29-2011 | $4,339.00 | Yes | No | Yes | Yes | $950.00 | Yes | ✔ | 05-26-2011 | $950.00 | | | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 3925 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-25-2011 | $990.53 | Yes | Yes | Yes | | $990.53 | Yes | ✔ | 05-26-2011 | $990.53 | | | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 3654 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-13-2011 | $6,760.00 | Yes | Yes | | | $5,900.00 | Yes | ✔ | 02-18-2011 | $5,900.00 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Latin American Montessori Bilingual (LAMB) Public Charter School | 3087 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 10-27-2010 | $359.85 | Yes | Yes | | | $359.85 | Yes | ✔ | 08-18-2011 | $359.85 | | | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 2914 | FFY09 | Title I, Part A (Formula) | 09-23-2010 | $19,261.98 | Yes | Yes | | | $19,261.10 | Yes | ✔ | 01-21-2011 | $19,261.10 | | | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 2915 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-23-2010 | $8,897.47 | Yes | Yes | | | $7,906.94 | Yes | ✔ | 01-21-2011 | $7,906.94 | | | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 2916 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 09-23-2010 | $1,121.36 | Yes | Yes | | | $761.51 | Yes | ✔ | 03-03-2011 | $761.51 | | | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 2779 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $604.12 | Yes | Yes | | | $604.08 | Yes | ✔ | 12-22-2010 | $604.08 | | | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 2186 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-16-2010 | $4,100.50 | Yes | Yes | | | $4,100.50 | Yes | ✔ | 08-12-2010 | $4,100.50 | | | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 1761 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-23-2010 | $4,095.00 | Yes | Yes | | | $4,095.00 | Yes | ✔ | 05-28-2010 | $4,095.00 | | | | |
| Latin American Montessori Bilingual (LAMB) Public Charter School | 1489 | FFY09ST | ARRA -Title I, Part A (Formula) | 01-07-2010 | $5,100.93 | Yes | Yes | | | $5,100.93 | Yes | ✔ | 05-28-2010 | $5,100.93 | | | | |
| TOT | | | | | $146,425.93 | | | | | $138,947.03 | | | | $133,298.45 | | $5648.58 | | $0.00 |
| **Latin American Youth Center - no (2 Orders)** | | | | | | | | | | | | | | | | | | |
| Latin American Youth Center | 8844 | DC-FY13 | Out of School Time Services | 02-15-2013 | $18,039.01 | Yes | Yes | | | $18,039.01 | Yes | | | | | | | |
| Latin American Youth Center | 8621 | FFY10 | Replication and Growth | 12-20-2012 | $26,613.00 | Yes | Yes | Yes | Yes | $26,613.00 | Yes | | | | | | | |
| TOT | | | | | $44,652.01 | | | | | $44,652.01 | | | | $0.00 | | $0.00 | | $0.00 |
| **Latin American Youth Center - yes (35 Orders)** | | | | | | | | | | | | | | | | | | |
| Latin American Youth Center | 8641 | DC-FY13 | Out of School Time Services | 01-18-2013 | $17,917.96 | Yes | Yes | | | $17,917.96 | Yes | ✔ | 02-07-2013 | $17,917.96 | | | | |
| Latin American Youth Center | 8553 | DC-FY13 | Out of School Time Services | 12-17-2012 | $19,664.70 | Yes | Yes | | Yes | $19,664.70 | Yes | ✔ | 01-17-2013 | $19,664.70 | | | | |
| Latin American Youth Center | 8327 | FFY10 | Replication and Growth | 11-15-2012 | $12,468.76 | Yes | Yes | | | $12,468.76 | Yes | ✔ | 11-29-2012 | $12,468.76 | | | | |
| Latin American Youth Center | 8152 | FFY11 | Title IV, Part B-21st CCLC | 10-31-2012 | $2,311.77 | Yes | Yes | | | $2,311.77 | Yes | ✔ | 11-20-2012 | $2,311.77 | | | | |
| Latin American Youth Center | 8009 | FFY10 | Replication and Growth | 10-03-2012 | $16,772.84 | Yes | Yes | | | $16,772.84 | Yes | ✔ | 11-09-2012 | $16,772.84 | | | | |
| Latin American Youth Center | 7941 | FFY11 | Title IV, Part B-21st CCLC | 09-27-2012 | $4,816.72 | Yes | Yes | | | $4,816.72 | Yes | ✔ | 10-17-2012 | $4,816.72 | | | | |
| Latin American Youth Center | 7728 | FFY11 | Title IV, Part B-21st CCLC | 08-29-2012 | $6,425.92 | Yes | Yes | | | $6,414.43 | Yes | ✔ | 09-27-2012 | $6,414.43 | | | | |
| Latin American Youth Center | 7518 | FFY11 | Title IV, Part B-21st CCLC | 07-26-2012 | $4,916.04 | Yes | Yes | | | $4,916.04 | Yes | ✔ | 08-28-2012 | $4,916.04 | | | | |
| Latin American Youth Center | 7270 | FFY11 | Title IV, Part B-21st CCLC | 06-22-2012 | $3,283.07 | Yes | No | | Yes | $3,224.90 | Yes | ✔ | 07-19-2012 | $3,224.90 | | | | |
| Latin American Youth Center | 7117 | FFY11 | Title IV, Part B-21st CCLC | 05-25-2012 | $3,370.28 | Yes | Yes | | | $3,370.28 | Yes | ✔ | 06-08-2012 | $3,370.28 | | | | |
| Latin American Youth Center | 6824 | FFY11 | Title IV, Part B-21st CCLC | 04-23-2012 | $5,158.64 | Yes | Yes | | | $4,453.84 | Yes | ✔ | 05-11-2012 | $4,453.84 | | | | |
| Latin American Youth Center | 6684 | FFY11 | Title IV, Part B-21st CCLC | 03-26-2012 | $3,470.97 | Yes | Yes | | | $3,470.97 | Yes | ✔ | 04-12-2012 | $3,470.97 | | | | |
| Latin American Youth Center | 6535 | FFY11 | Title IV, Part B-21st CCLC | 02-22-2012 | $3,353.40 | Yes | Yes | | | $3,353.40 | Yes | ✔ | 03-15-2012 | $3,353.40 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Latin American Youth Center | 6456 | FFY11 | Title IV, Part B-21st CCLC | 02-03-2012 | $3,296.53 | Yes | Yes | | | $3,296.53 | Yes | ✔ | 03-05-2012 | $3,296.53 | | | | |
| Latin American Youth Center | 6204 | FFY11 | Title IV, Part B-21st CCLC | 12-21-2011 | $3,656.19 | Yes | Yes | | | $3,656.19 | Yes | ✔ | 02-03-2012 | $3,656.19 | | | | |
| Latin American Youth Center | 6069 | FFY11 | Title IV, Part B-21st CCLC | 11-30-2011 | $6,184.16 | Yes | Yes | | | $2,964.16 | Yes | ✔ | 02-03-2012 | $2,964.16 | | | | |
| Latin American Youth Center | 5655 | FFY10 | Title IV, Part B-21st CCLC | 10-28-2011 | $11,192.98 | Yes | Yes | | | $1,624.61 | Yes | ✔ | 01-06-2012 | $1,624.61 | | | | |
| Latin American Youth Center | 5432 | FFY10 | Title IV, Part B-21st CCLC | 09-29-2011 | $5,988.15 | Yes | Yes | | | $5,988.15 | Yes | ✔ | 10-27-2011 | $5,988.15 | | | | |
| Latin American Youth Center | 5241 | FFY10 | Title IV, Part B-21st CCLC | 08-26-2011 | $3,515.43 | Yes | Yes | | | $3,515.43 | Yes | ✔ | 09-27-2011 | $3,515.43 | | | | |
| Latin American Youth Center | 5041 | FFY10 | Title IV, Part B-21st CCLC | 07-27-2011 | $2,906.94 | Yes | Yes | | | $2,555.36 | Yes | ✔ | 09-12-2011 | $2,555.36 | | | | |
| Latin American Youth Center | 4827 | FFY10 | Title IV, Part B-21st CCLC | 06-23-2011 | $7,571.83 | Yes | Yes | | | $7,314.63 | Yes | ✔ | 07-25-2011 | $7,314.63 | | | | |
| Latin American Youth Center | 4598 | FFY10 | Title IV, Part B-21st CCLC | 05-24-2011 | $6,398.56 | Yes | Yes | | | $6,333.90 | Yes | ✔ | 06-09-2011 | $6,333.90 | | | | |
| Latin American Youth Center | 4412 | FFY10 | Title IV, Part B-21st CCLC | 04-27-2011 | $7,135.12 | Yes | Yes | | | $6,078.87 | Yes | ✔ | 06-16-2011 | $6,078.87 | | | | |
| Latin American Youth Center | 4210 | FFY10 | Title IV, Part B-21st CCLC | 03-30-2011 | $4,888.20 | Yes | Yes | | | $3,258.32 | Yes | ✔ | 05-26-2011 | $3,258.32 | | | | |
| Latin American Youth Center | 3923 | FFY10 | Title IV, Part B-21st CCLC | 02-25-2011 | $8,470.38 | Yes | Yes | | | $6,689.57 | Yes | ✔ | 04-14-2011 | $6,689.57 | | | | |
| Latin American Youth Center | 3770 | FFY09CO | Title IV, Part B-21st CCLC | 01-31-2011 | $6,270.89 | Yes | Yes | | | $1,569.95 | Yes | ✔ | 08-26-2011 | $1,569.95 | | | | |
| Latin American Youth Center | 3469 | FFY09CO | Title IV, Part B-21st CCLC | 12-17-2010 | $10,843.58 | Yes | Yes | | | $9,736.02 | Yes | ✔ | 08-09-2011 | $9,736.02 | | | | |
| Latin American Youth Center | 3342 | FFY10 | Title IV, Part B-21st CCLC | 11-30-2010 | $4,820.17 | Yes | Yes | | | $3,972.67 | Yes | ✔ | 02-08-2011 | $3,972.67 | | | | |
| Latin American Youth Center | 2502 | FFY09 | Title IV, Part B-21st CCLC | 07-20-2010 | $28,077.99 | Yes | Yes | | | $24,537.77 | Yes | ✔ | 08-27-2010 | $24,537.77 | | | | |
| Latin American Youth Center | 2372 | FFY09 | Title IV, Part B-21st CCLC | 06-25-2010 | $1,407.24 | Yes | Yes | | | $1,407.24 | Yes | ✔ | 09-07-2010 | $1,407.24 | | | | |
| Latin American Youth Center | 2090 | FFY09 | Title IV, Part B-21st CCLC | 05-24-2010 | $20,951.41 | Yes | Yes | | | $20,951.41 | Yes | ✔ | 08-27-2010 | $20,951.41 | | | | |
| Latin American Youth Center | 1618 | FFY09 | Title IV, Part B-21st CCLC | 02-26-2010 | $27,620.34 | Yes | Yes | | | $27,620.34 | Yes | ✔ | 03-26-2010 | $27,620.34 | | | | |
| Latin American Youth Center | 1540 | FFY09 | Title IV, Part B-21st CCLC | 01-25-2010 | $15,840.42 | Yes | Yes | | | $15,840.42 | Yes | ✔ | 03-02-2010 | $15,840.42 | | | | |
| Latin American Youth Center | 1360 | FFY09 | Title IV, Part B-21st CCLC | 12-15-2009 | $12,499.04 | Yes | Yes | | | $12,499.04 | Yes | ✔ | 01-20-2010 | $12,499.04 | | | | |
| Latin American Youth Center | 1347 | FFY09 | Title IV, Part B-21st CCLC | 12-14-2009 | $10,962.94 | Yes | Yes | | | $10,962.94 | Yes | ✔ | 03-26-2010 | $10,962.94 | | | | |
| TOT | | | | | $314,429.56 | | | | | $285,530.13 | | | | $285,530.13 | | $0.00 | | $0.00 |
| **Lesley University - yes (4 Orders)** | | | | | | | | | | | | | | | | | | |
| Lesley University | 7940 | FFY10CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 09-27-2012 | $5,040.00 | Yes | Yes | | | $4,988.35 | Yes | ✔ | 10-02-2012 | $4,988.35 | | | | |
| Lesley University | 7879 | FFY10CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 09-21-2012 | $69,506.68 | Yes | Yes | | | $69,506.68 | Yes | ✔ | 10-02-2012 | $69,506.68 | | | | |
| Lesley University | 7771 | FFY10CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 09-05-2012 | $52,153.92 | Yes | Yes | | | $52,153.92 | Yes | ✔ | 10-01-2012 | $52,153.92 | | | | |
| Lesley University | 5749 | FFY09CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 10-07-2011 | $55,133.11 | Yes | No | Yes | Yes | $55,133.11 | Yes | ✔ | 12-21-2011 | $55,133.11 | | | | |
| TOT | | | | | $181,833.71 | | | | | $181,782.06 | | | | $181,782.06 | | $0.00 | | $0.00 |
| **LifeSTARTS Youth & Family Services - yes (19 Orders)** | | | | | | | | | | | | | | | | | | |
| | 7887 | FFY11 | | 09-23-2012 | $13,810.00 | Yes | Yes | | | $13,810.00 | Yes | ✔ | 10-17-2012 | $13,810.00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LifeSTARTS Youth & Family Services | | | Title IV, Part B-21st CCLC | | | | | | | | | | | | | | | |
| LifeSTARTS Youth & Family Services | 7433 | FFY11 | Title IV, Part B-21st CCLC | 07-17-2012 | $34,820.00 | Yes | Yes | | | $34,820.00 | Yes | ✔ | 08-10-2012 | $34,820.00 | | | | |
| LifeSTARTS Youth & Family Services | 6812 | FFY11 | Title IV, Part B-21st CCLC | 04-22-2012 | $26,300.00 | Yes | Yes | | | $26,300.00 | Yes | ✔ | 05-11-2012 | $26,300.00 | | | | |
| LifeSTARTS Youth & Family Services | 6275 | FFY11 | Title IV, Part B-21st CCLC | 01-16-2012 | $9,320.00 | Yes | Yes | | | $9,320.00 | Yes | ✔ | 02-06-2012 | $9,320.00 | | | | |
| LifeSTARTS Youth & Family Services | 6184 | FFY11 | Title IV, Part B-21st CCLC | 12-13-2011 | $20,265.00 | Yes | Yes | | | $20,265.00 | Yes | ✔ | 02-06-2012 | $20,265.00 | | | | |
| LifeSTARTS Youth & Family Services | 5352 | FFY10 | Title IV, Part B-21st CCLC | 09-15-2011 | $3,380.34 | Yes | Yes | | | $2,324.44 | Yes | ✔ | 10-18-2011 | $2,324.44 | | | | |
| LifeSTARTS Youth & Family Services | 5196 | FFY10 | Title IV, Part B-21st CCLC | 08-15-2011 | $11,770.34 | Yes | Yes | | | $8,705.34 | Yes | ✔ | 09-13-2011 | $8,705.34 | | | | |
| LifeSTARTS Youth & Family Services | 4988 | FFY10 | Title IV, Part B-21st CCLC | 07-15-2011 | $7,415.34 | Yes | Yes | | | $7,415.34 | Yes | ✔ | 08-26-2011 | $7,415.34 | | | | |
| LifeSTARTS Youth & Family Services | 4741 | FFY10 | Title IV, Part B-21st CCLC | 06-15-2011 | $25,650.34 | Yes | Yes | | | $25,650.34 | Yes | ✔ | 07-26-2011 | $25,650.34 | | | | |
| LifeSTARTS Youth & Family Services | 4557 | FFY10 | Title IV, Part B-21st CCLC | 05-16-2011 | $4,576.89 | Yes | Yes | | Yes | $4,576.89 | Yes | ✔ | 08-09-2011 | $4,576.89 | | | | |
| LifeSTARTS Youth & Family Services | 4364 | FFY10 | Title IV, Part B-21st CCLC | 04-15-2011 | $9,510.34 | Yes | Yes | | | $9,510.34 | Yes | ✔ | 05-27-2011 | $9,510.34 | | | | |
| LifeSTARTS Youth & Family Services | 4037 | FFY10 | Title IV, Part B-21st CCLC | 03-16-2011 | $11,100.34 | Yes | Yes | | | $11,100.34 | Yes | ✔ | 04-22-2011 | $11,100.34 | | | | |
| LifeSTARTS Youth & Family Services | 4035 | FFY10 | Title IV, Part B-21st CCLC | 03-15-2011 | $10,008.84 | Yes | Yes | | | $10,008.84 | Yes | ✔ | 04-22-2011 | $10,008.84 | | | | |
| LifeSTARTS Youth & Family Services | 3854 | FFY10 | Title IV, Part B-21st CCLC | 02-15-2011 | $11,092.00 | Yes | Yes | | | $11,092.00 | Yes | ✔ | 04-04-2011 | $11,092.00 | | | | |
| LifeSTARTS Youth & Family Services | 3679 | FFY10 | Title IV, Part B-21st CCLC | 01-14-2011 | $5,843.84 | Yes | Yes | | | $5,843.84 | Yes | ✔ | 02-18-2011 | $5,843.84 | | | | |
| LifeSTARTS Youth & Family Services | 3454 | FFY10 | Title IV, Part B-21st CCLC | 12-15-2010 | $6,343.84 | Yes | Yes | | | $6,343.84 | Yes | ✔ | 02-10-2011 | $6,343.84 | | | | |
| LifeSTARTS Youth & Family Services | 3405 | FFY10 | Title IV, Part B-21st CCLC | 12-14-2010 | $13,193.00 | Yes | Yes | | | $13,193.00 | Yes | ✔ | 01-27-2011 | $13,193.00 | | | | |
| LifeSTARTS Youth & Family Services | 3311 | FFY10 | Title IV, Part B-21st CCLC | 11-19-2010 | $13,193.00 | Yes | Yes | | | $13,193.00 | Yes | ✔ | 01-27-2011 | $13,193.00 | | | | |
| LifeSTARTS Youth & Family Services | 3305 | FFY10 | Title IV, Part B-21st CCLC | 11-15-2010 | $3,444.00 | Yes | Yes | | | $3,444.00 | Yes | ✔ | 01-27-2011 | $3,444.00 | | | | |
| TOT | | | | | $241,037.45 | | | | | $236,916.55 | | | | $236,916.55 | | $0.00 | | $0.00 |
| **Living Classrooms of the National Capitol Region - yes (24 Orders)** | | | | | | | | | | | | | | | | | | |
| Living Classrooms of the National Capitol Region | 5867 | FFY10 | Title IV, Part B-21st CCLC | 11-15-2011 | $21,899.53 | Yes | Yes | | | $21,899.53 | Yes | ✔ | 01-10-2012 | $21,899.53 | | | | |
| Living Classrooms of the National Capitol Region | 5636 | FFY09CO | Title IV, Part B-21st CCLC | 10-24-2011 | $13,842.84 | Yes | Yes | | | $13,842.84 | Yes | ✔ | 11-23-2011 | $13,842.84 | | | | |
| Living Classrooms of the National Capitol Region | 5637 | FFY09CO | Title IV, Part B-21st CCLC | 10-24-2011 | $15,101.21 | Yes | Yes | | | $15,101.21 | Yes | ✔ | 11-23-2011 | $15,101.21 | | | | |
| Living Classrooms of the National Capitol Region | 5638 | FFY09CO | Title IV, Part B-21st CCLC | 10-24-2011 | $6,558.51 | Yes | Yes | | | $6,558.51 | Yes | ✔ | 11-23-2011 | $6,558.51 | | | | |
| Living Classrooms of the National Capitol Region | 5639 | FFY09CO | Title IV, Part B-21st CCLC | 10-24-2011 | $23,740.66 | Yes | Yes | | | $23,740.66 | Yes | ✔ | 11-23-2011 | $23,740.66 | | | | |
| Living Classrooms of the National Capitol Region | 5414 | FFY10 | Title IV, Part B-21st CCLC | 09-26-2011 | $5,728.28 | Yes | Yes | | | $5,728.28 | Yes | ✔ | 10-21-2011 | $5,728.28 | | | | |
| Living Classrooms of the National Capitol Region | 5415 | FFY10 | Title IV, Part B-21st CCLC | 09-26-2011 | $27,760.47 | Yes | Yes | | | $22,956.47 | Yes | ✔ | 10-28-2011 | $22,956.47 | | | | |
| Living Classrooms of the National Capitol Region | 5014 | FFY10 | Title IV, Part B-21st CCLC | 07-19-2011 | $9,946.07 | Yes | Yes | | | $9,946.07 | Yes | ✔ | 10-12-2011 | $9,946.07 | | | | |
| | 4999 | FFY10 | Title IV, Part B-21st CCLC | 07-18-2011 | $17,376.14 | Yes | Yes | | | $17,376.14 | Yes | ✔ | 08-29-2011 | $17,376.14 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
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| Living Classrooms of the National Capitol Region | | | | | | | | | | | | | | | | | | |
| Living Classrooms of the National Capitol Region | 5000 | FFY10 | Title IV, Part B-21st CCLC | 07-18-2011 | $8,494.42 | Yes | Yes | | | $8,494.42 | Yes | ✔ | 08-24-2011 | $8,494.42 | | | | |
| Living Classrooms of the National Capitol Region | 5001 | FFY10 | Title IV, Part B-21st CCLC | 07-18-2011 | $8,237.18 | Yes | Yes | | | $8,237.18 | Yes | ✔ | 08-24-2011 | $8,237.18 | | | | |
| Living Classrooms of the National Capitol Region | 5002 | FFY10 | Title IV, Part B-21st CCLC | 07-18-2011 | $9,644.73 | Yes | Yes | | | $9,644.73 | Yes | ✔ | 08-24-2011 | $9,644.73 | | | | |
| Living Classrooms of the National Capitol Region | 5003 | FFY10 | Title IV, Part B-21st CCLC | 07-18-2011 | $13,267.82 | Yes | Yes | | | $13,267.82 | Yes | ✔ | 08-24-2011 | $13,267.82 | | | | |
| Living Classrooms of the National Capitol Region | 3885 | FFY10 | Title IV, Part B-21st CCLC | 02-18-2011 | $10,414.37 | Yes | Yes | | | $8,271.18 | Yes | ✔ | 04-18-2011 | $8,271.18 | | | | |
| Living Classrooms of the National Capitol Region | 3886 | FFY10 | Title IV, Part B-21st CCLC | 02-18-2011 | $11,182.84 | Yes | Yes | | | $8,035.29 | Yes | ✔ | 04-18-2011 | $8,035.29 | | | | |
| Living Classrooms of the National Capitol Region | 3887 | FFY10 | Title IV, Part B-21st CCLC | 02-18-2011 | $10,567.77 | Yes | Yes | | | $8,490.28 | Yes | ✔ | 04-18-2011 | $8,490.28 | | | | |
| Living Classrooms of the National Capitol Region | 2450 | FFY09CO | Title IV, Part B-21st CCLC | 07-14-2010 | $31,420.84 | Yes | Yes | | | $10,888.68 | Yes | ✔ | 09-28-2011 | $10,888.68 | | | | |
| Living Classrooms of the National Capitol Region | 2451 | FFY09CO | Title IV, Part B-21st CCLC | 07-14-2010 | $16,062.16 | Yes | Yes | | | $16,062.16 | No | ✔ | 09-16-2011 | $16,062.16 | | | | |
| Living Classrooms of the National Capitol Region | 1977 | FFY09CO | Title IV, Part B-21st CCLC | 04-27-2010 | $19,775.95 | Yes | Yes | | | $19,775.95 | Yes | ✔ | 09-28-2011 | $19,775.95 | | | | |
| Living Classrooms of the National Capitol Region | 1662 | FFY09 | Title IV, Part B-21st CCLC | 03-10-2010 | $23,974.15 | Yes | Yes | | | $23,974.15 | Yes | ✔ | 03-31-2010 | $23,974.15 | | | | |
| Living Classrooms of the National Capitol Region | 1663 | FFY09 | Title IV, Part B-21st CCLC | 03-10-2010 | $17,746.26 | Yes | Yes | | | $17,746.26 | Yes | ✔ | 03-29-2010 | $17,746.26 | | | | |
| Living Classrooms of the National Capitol Region | 1525 | FFY09 | Title IV, Part B-21st CCLC | 01-19-2010 | $16,788.66 | Yes | Yes | | | $16,788.66 | Yes | ✔ | 02-08-2010 | $16,788.66 | | | | |
| Living Classrooms of the National Capitol Region | 1526 | FFY09 | Title IV, Part B-21st CCLC | 01-19-2010 | $22,630.21 | Yes | Yes | | | $22,630.21 | Yes | ✔ | 02-12-2010 | $22,630.21 | | | | |
| Living Classrooms of the National Capitol Region | 1282 | FFY09 | Title IV, Part B-21st CCLC | 11-23-2009 | $15,597.83 | Yes | Yes | | | $15,597.83 | Yes | ✔ | 12-16-2009 | $15,597.83 | | | | |
| TOT | | | | | $377,758.90 | | | | | $345,054.51 | | | | $345,054.51 | | $0.00 | | $0.00 |
| **Lt. Joseph P. Kennedy Institute - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Lt. Joseph P. Kennedy Institute | 8841 | DC-FY13 | Pre-Kindergarten Program | 02-15-2013 | $14,558.76 | | Yes | | | | | | | | | | | |
| TOT | | | | | $14,558.76 | | | | | $0.00 | | | | $0.00 | | $0.00 | | $0.00 |
| **Martha's Table - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Martha's Table | 8769 | DC-FY13 | Infant & Toddler Improvement Excemplary | 02-08-2013 | $13,334.38 | Yes | Yes | | | $13,334.38 | Yes | | 03-05-2013 | $13,334.38 | | | | |
| TOT | | | | | $13,334.38 | | | | | $13,334.38 | | | | $13,334.38 | | $0.00 | | $0.00 |
| **Martha's Table - yes (2 Orders)** | | | | | | | | | | | | | | | | | | |
| Martha's Table | 8767 | DC-FY13 | Pre-Kindergarten Program | 02-08-2013 | $15,494.02 | Yes | Yes | | | $15,494.02 | Yes | ✔ | 02-25-2013 | $15,494.02 | | | | |
| Martha's Table | 8768 | DC-FY13 | Infant & Toddler Improvement Excemplary | 02-08-2013 | $10.30 | Yes | Yes | | | $10.30 | Yes | ✔ | 02-25-2013 | $10.30 | | | | |
| TOT | | | | | $15,504.32 | | | | | $15,504.32 | | | | $15,504.32 | | $0.00 | | $0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Mary McLeod Bethune Public Charter School - yes (72 Orders)** | | | | | | | | | | | | | | | | | | |
| Mary McLeod Bethune Public Charter School | 8718 | FFY12 | SWP Consolidated | 01-25-2013 | $65,681.54 | Yes | Yes | | | $65,681.54 | Yes | ✔ | 02-26-2013 | $51,590.18 | 02-26-2013 | $14,091.36 | | |
| Mary McLeod Bethune Public Charter School | 8694 | FFY12 | Title I, Part A (Formula) | 11-21-2012 | $15,724.63 | Yes | Yes | | | $15,724.63 | Yes | ✔ | 02-19-2013 | $15,724.63 | | | | |
| Mary McLeod Bethune Public Charter School | 8695 | FFY12 | SWP Consolidated | 11-21-2012 | $21,975.93 | Yes | Yes | | | $21,975.93 | Yes | ✔ | 02-19-2013 | $17,261.20 | 02-22-2013 | $4714.73 | | |
| Mary McLeod Bethune Public Charter School | 8331 | FFY10CO | Special Populations Grant | 11-15-2012 | $43,000.00 | Yes | Yes | | | $43,000.00 | Yes | ✔ | 12-14-2012 | $43,000.00 | | | | |
| Mary McLeod Bethune Public Charter School | 8388 | FFY11 | SWP Consolidated | 11-15-2012 | $27,163.06 | Yes | Yes | | | $27,163.01 | Yes | ✔ | 01-10-2013 | $19,165.66 | 01-16-2013 | $7997.35 | | |
| Mary McLeod Bethune Public Charter School | 8389 | FFY11 | Title I, Part A (Formula) | 11-15-2012 | $7,280.35 | Yes | Yes | | | $7,280.35 | Yes | ✔ | 12-28-2012 | $7,280.35 | | | | |
| Mary McLeod Bethune Public Charter School | 8104 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 10-22-2012 | $7,500.00 | Yes | Yes | | | $7,500.00 | Yes | ✔ | 11-20-2012 | $7,500.00 | | | | |
| Mary McLeod Bethune Public Charter School | 8041 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 10-09-2012 | $809.89 | Yes | Yes | | | $809.88 | Yes | ✔ | 10-22-2012 | $809.88 | | | | |
| Mary McLeod Bethune Public Charter School | 8017 | FFY10CO | Title I, Part A (Formula) | 10-05-2012 | $4,820.76 | Yes | No | Yes | Yes | $4,820.75 | Yes | ✔ | 10-24-2012 | $4,656.92 | 10-24-2012 | $163.83 | | |
| Mary McLeod Bethune Public Charter School | 8021 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 10-05-2012 | $37,500.00 | Yes | Yes | | | $37,500.00 | Yes | ✔ | 10-24-2012 | $37,500.00 | | | | |
| Mary McLeod Bethune Public Charter School | 7569 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 08-01-2012 | $2,699.58 | Yes | Yes | | | $1,889.70 | Yes | ✔ | 08-20-2012 | $1,889.70 | | | | |
| Mary McLeod Bethune Public Charter School | 7570 | FFY09CO (2) | Title I, Part A (Formula) | 08-01-2012 | $963.14 | Yes | Yes | | | $962.58 | Yes | ✔ | 08-22-2012 | $962.58 | | | | |
| Mary McLeod Bethune Public Charter School | 7571 | FFY09CO (2) | SWP Consolidated | 08-01-2012 | $2,246.01 | Yes | Yes | | | $2,246.00 | Yes | ✔ | 09-20-2012 | $2,246.00 | | | | |
| Mary McLeod Bethune Public Charter School | 7379 | FFY11 | Title I, Part A (Formula) | 07-11-2012 | $2,474.09 | Yes | Yes | | | $2,474.09 | Yes | ✔ | 07-31-2012 | $2,474.09 | | | | |
| Mary McLeod Bethune Public Charter School | 7380 | FFY11 | SWP Consolidated | 07-11-2012 | $11,393.86 | Yes | Yes | | | $11,393.86 | Yes | ✔ | 07-31-2012 | $8,723.66 | 07-31-2012 | $2670.20 | | |
| Mary McLeod Bethune Public Charter School | 7381 | FFY10CO | Title I, Part A (Formula) | 07-11-2012 | $543.36 | Yes | Yes | | | $543.36 | Yes | ✔ | 08-10-2012 | $543.36 | | | | |
| Mary McLeod Bethune Public Charter School | 7382 | FFY10CO | SWP Consolidated | 07-11-2012 | $5,356.57 | Yes | Yes | | Yes | $5,356.56 | Yes | ✔ | 09-24-2012 | $5,356.56 | | | | |
| Mary McLeod Bethune Public Charter School | 7185 | FFY11 | Title I, Part A (Formula) | 06-06-2012 | $12,959.22 | Yes | Yes | | | $12,959.22 | Yes | ✔ | 06-15-2012 | $12,959.22 | | | | |
| Mary McLeod Bethune Public Charter School | 7186 | FFY11 | SWP Consolidated | 06-06-2012 | $24,285.14 | Yes | Yes | | | $24,285.14 | Yes | ✔ | 06-26-2012 | $17,135.09 | 06-26-2012 | $7150.05 | | |
| Mary McLeod Bethune Public Charter School | 6986 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 05-10-2012 | $6,887.78 | Yes | Yes | | | $6,887.78 | Yes | ✔ | 09-20-2012 | $6,887.78 | | | | |
| Mary McLeod Bethune Public Charter School | 6919 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 04-30-2012 | $16,672.04 | Yes | Yes | | | $16,672.04 | Yes | ✔ | 05-24-2012 | $16,672.04 | | | | |
| Mary McLeod Bethune Public Charter School | 6920 | FFY10CO | Title I, Part A (Formula) | 04-30-2012 | $1,466.81 | Yes | Yes | | | $1,466.81 | Yes | ✔ | 06-07-2012 | $1,466.81 | | | | |
| | 6921 | FFY10CO | SWP Consolidated | 04-30-2012 | $8,766.89 | Yes | Yes | | | $8,766.89 | Yes | ✔ | 06-08-2012 | $6,692.24 | 06-08-2012 | $2074.65 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mary McLeod Bethune Public Charter School | | | | | | | | | | | | | | | | | | |
| Mary McLeod Bethune Public Charter School | 6786 | FFY11 | Title I, Part A (Formula) | 04-18-2012 | $17,956.51 | Yes | Yes | | | $17,956.51 | Yes | ✔ | 05-17-2012 | $17,956.51 | | | | |
| Mary McLeod Bethune Public Charter School | 6787 | FFY11 | SWP Consolidated | 04-18-2012 | $50,889.98 | Yes | Yes | | | $50,889.98 | Yes | ✔ | 06-15-2012 | $35,906.94 | 06-15-2012 | $14,983.04 | | |
| Mary McLeod Bethune Public Charter School | 6464 | FFY11 | Title I, Part A (Formula) | 02-08-2012 | $10,626.88 | Yes | Yes | | | $10,626.88 | Yes | ✔ | 03-02-2012 | $5,210.20 | 03-02-2012 | $5416.68 | | |
| Mary McLeod Bethune Public Charter School | 6465 | FFY11 | SWP Consolidated | 02-08-2012 | $35,603.12 | Yes | Yes | | | $34,230.65 | Yes | ✔ | 03-02-2012 | $24,637.89 | 03-02-2012 | $9592.76 | | |
| Mary McLeod Bethune Public Charter School | 5972 | FFY11 | Title I, Part A (Formula) | 11-15-2011 | $21,539.19 | Yes | Yes | | | $21,539.19 | Yes | ✔ | 01-09-2012 | $21,539.19 | | | | |
| Mary McLeod Bethune Public Charter School | 5973 | FFY11 | SWP Consolidated | 11-15-2011 | $19,328.77 | Yes | No | Yes | Yes | $19,328.77 | Yes | ✔ | 01-09-2012 | $19,328.77 | | | | |
| Mary McLeod Bethune Public Charter School | 5755 | FFY09CO | CAPStar Title II | 11-09-2011 | $6,000.00 | Yes | Yes | | | $6,000.00 | Yes | ✔ | 12-30-2011 | $6,000.00 | | | | |
| Mary McLeod Bethune Public Charter School | 5420 | FFY10 | SWP Consolidated | 09-28-2011 | $26,739.30 | Yes | Yes | | | $26,739.30 | Yes | ✔ | 10-27-2011 | $20,256.75 | 10-25-2011 | $6482.55 | | |
| Mary McLeod Bethune Public Charter School | 5421 | FFY10 | Title I, Part A (Formula) | 09-28-2011 | $7,232.67 | Yes | Yes | | | $7,232.67 | Yes | ✔ | 10-27-2011 | $7,232.67 | | | | |
| Mary McLeod Bethune Public Charter School | 5345 | FFY09CO | SWP Consolidated | 09-15-2011 | $1,286.62 | Yes | No | Yes | Yes | $1,286.53 | Yes | ✔ | 10-27-2011 | $1,286.53 | | | | |
| Mary McLeod Bethune Public Charter School | 5346 | FFY09CO | Title I, Part A (Formula) | 09-15-2011 | $2,850.25 | Yes | No | Yes | Yes | $2,850.25 | No | ✔ | 10-27-2011 | $2,850.25 | | | | |
| Mary McLeod Bethune Public Charter School | 4933 | FFY10 | SWP Consolidated | 07-08-2011 | $47,039.35 | Yes | Yes | | | $47,039.35 | Yes | ✔ | 07-26-2011 | $35,635.37 | 07-26-2011 | $11,403.98 | | |
| Mary McLeod Bethune Public Charter School | 4934 | FFY10 | Title I, Part A (Formula) | 07-08-2011 | $12,130.14 | Yes | Yes | | | $12,130.14 | Yes | ✔ | 08-01-2011 | $12,130.14 | | | | |
| Mary McLeod Bethune Public Charter School | 4515 | FFY09CO | Title I, Part A (Formula) | 05-09-2011 | $3,516.20 | Yes | Yes | | | $3,516.20 | Yes | ✔ | 05-27-2011 | $3,516.20 | | | | |
| Mary McLeod Bethune Public Charter School | 4516 | FFY09CO | SWP Consolidated | 05-09-2011 | $30,557.76 | Yes | Yes | Yes | Yes | $30,557.76 | Yes | ✔ | 07-26-2011 | $21,746.66 | 07-26-2011 | $8811.10 | | |
| Mary McLeod Bethune Public Charter School | 4517 | FFY09CO | Title I, Part A (Formula) | 05-09-2011 | $9,770.78 | Yes | Yes | | | $9,770.78 | Yes | ✔ | 05-27-2011 | $9,770.78 | | | | |
| Mary McLeod Bethune Public Charter School | 4518 | FFY09CO | SWP Consolidated | 05-09-2011 | $18,869.32 | Yes | Yes | Yes | Yes | $18,869.32 | Yes | ✔ | 07-26-2011 | $13,428.48 | 07-26-2011 | $5440.84 | | |
| Mary McLeod Bethune Public Charter School | 4519 | FFY09CO | Title I, Part A (Formula) | 05-09-2011 | $14,177.74 | Yes | Yes | | | $14,177.74 | Yes | ✔ | 08-09-2011 | $14,177.74 | | | | |
| Mary McLeod Bethune Public Charter School | 4520 | FFY09CO | SWP Consolidated | 05-09-2011 | $629.83 | Yes | Yes | Yes | Yes | $629.83 | Yes | ✔ | | | | | | |
| Mary McLeod Bethune Public Charter School | 4615 | FFY09CO | SWP Consolidated | 05-09-2011 | $638.00 | Yes | Yes | Yes | | $638.00 | Yes | ✔ | 09-15-2011 | $638.00 | | | | |
| Mary McLeod Bethune Public Charter School | 4616 | FFY09CO | SWP Consolidated | 05-09-2011 | $393.96 | Yes | Yes | | | $393.96 | Yes | ✔ | | | | | | |
| Mary McLeod Bethune Public Charter School | 5152 | FFY09CO | SWP Consolidated | 05-09-2011 | $30,163.22 | Yes | Yes | | | $25,259.34 | Yes | ✔ | 09-12-2011 | $21,465.90 | 09-12-2011 | $3793.44 | | |
| | 5157 | FFY09CO | SWP Consolidated | 05-09-2011 | $2,451.94 | Yes | Yes | | | $2,451.94 | Yes | ✔ | | | 08-26-2011 | $2451.94 | | |

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| Mary McLeod Bethune Public Charter School | | | | | | | | | | | | | | | | | | |
| Mary McLeod Bethune Public Charter School | 5240 | FFY09CO | SWP Consolidated | 05-09-2011 | $2,451.94 | Yes | Yes | Yes | Yes | $2,451.94 | Yes | ✔ | 10-25-2011 | $2,451.94 | | | | |
| Mary McLeod Bethune Public Charter School | 4096 | FFY10 | Title I, Part A (Formula) | 03-21-2011 | $1,041.67 | Yes | Yes | | | $1,041.67 | Yes | ✔ | 04-18-2011 | $1,041.67 | | | | |
| Mary McLeod Bethune Public Charter School | 4097 | FFY10 | SWP Consolidated | 03-21-2011 | $39,047.39 | Yes | Yes | | | $38,301.89 | Yes | ✔ | 04-18-2011 | $29,016.15 | 04-18-2011 | $9285.74 | | |
| Mary McLeod Bethune Public Charter School | 3985 | FFY10 | Title I, Part A (Formula) | 03-04-2011 | $4,442.40 | Yes | Yes | | | $4,442.40 | Yes | ✔ | 03-25-2011 | $4,442.40 | | | | |
| Mary McLeod Bethune Public Charter School | 3986 | FFY10 | SWP Consolidated | 03-04-2011 | $55,888.18 | Yes | Yes | | | $55,888.18 | Yes | ✔ | 03-25-2011 | $42,338.92 | 03-25-2011 | $13,549.26 | | |
| Mary McLeod Bethune Public Charter School | 3787 | FFY10 | Title I, Part A (Formula) | 01-31-2011 | $1,250.00 | Yes | Yes | | | $1,250.00 | Yes | ✔ | 03-03-2011 | $1,250.00 | | | | |
| Mary McLeod Bethune Public Charter School | 3788 | FFY10 | SWP Consolidated | 01-31-2011 | $22,728.45 | Yes | Yes | | | $22,728.45 | Yes | ✔ | 02-22-2011 | $17,218.27 | 02-22-2011 | $5510.18 | | |
| Mary McLeod Bethune Public Charter School | 3599 | FFY09STCO | ARRA -Title I, Part A (Formula) | 01-04-2011 | $26,847.24 | Yes | Yes | | | $26,847.24 | Yes | ✔ | 06-30-2011 | $26,847.24 | | | | |
| Mary McLeod Bethune Public Charter School | 3600 | FFY09STCO | ARRA -Title I, Part A (Formula) | 01-04-2011 | $16,858.71 | Yes | Yes | | | $16,858.71 | Yes | ✔ | 06-30-2011 | $16,858.71 | | | | |
| Mary McLeod Bethune Public Charter School | 2993 | FFY09 | SWP Consolidated | 10-13-2010 | $56,775.79 | Yes | Yes | | | $20,969.24 | Yes | ✔ | 11-01-2010 | $14,314.66 | 11-03-2010 | $6205.26 | 11-03-2010 | $449.32 |
| Mary McLeod Bethune Public Charter School | 2994 | FFY09 | Title I, Part A (Formula) | 10-13-2010 | $11,412.01 | Yes | Yes | | | $6,540.00 | Yes | ✔ | 02-01-2011 | $6,540.00 | | | | |
| Mary McLeod Bethune Public Charter School | 3612 | FFY09CO | Title I, Part A (Formula) | 10-13-2010 | $180.00 | Yes | Yes | | | $180.00 | Yes | ✔ | 05-26-2011 | $180.00 | | | | |
| Mary McLeod Bethune Public Charter School | 4220 | FFY09CO | SWP Consolidated | 10-13-2010 | $4,511.98 | Yes | Yes | Yes | Yes | $4,511.98 | Yes | ✔ | 08-01-2011 | $3,147.55 | 08-01-2011 | $1364.43 | | |
| Mary McLeod Bethune Public Charter School | 4614 | FFY09CO | SWP Consolidated | 10-13-2010 | $98.80 | Yes | Yes | Yes | | $98.80 | Yes | ✔ | 09-27-2011 | $96.10 | | | | |
| Mary McLeod Bethune Public Charter School | 2827 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $35,795.25 | Yes | Yes | | | $8,948.00 | Yes | ✔ | 12-22-2010 | $8,948.00 | | | | |
| Mary McLeod Bethune Public Charter School | 2530 | FFY09CO | SWP Consolidated | 07-28-2010 | $21,593.92 | Yes | Yes | | | $21,593.92 | Yes | ✔ | 01-27-2011 | $14,421.40 | 02-01-2011 | $7172.52 | | |
| Mary McLeod Bethune Public Charter School | 2531 | FFY09 | Title I, Part A (Formula) | 07-28-2010 | $10,196.86 | Yes | Yes | | | $9,936.06 | Yes | ✔ | 10-19-2010 | $9,936.06 | | | | |
| Mary McLeod Bethune Public Charter School | 4546 | FFY09CO | SWP Consolidated | 07-28-2010 | $715.61 | Yes | Yes | | | $715.61 | Yes | ✔ | | | | | | |
| Mary McLeod Bethune Public Charter School | 2399 | FFY09 | SWP Consolidated | 06-29-2010 | $19,178.53 | Yes | Yes | | | $19,178.53 | Yes | ✔ | 10-19-2010 | $19,178.53 | | | | |
| Mary McLeod Bethune Public Charter School | 2400 | FFY09 | Title I, Part A (Formula) | 06-29-2010 | $14,111.57 | Yes | Yes | | | $14,111.57 | Yes | ✔ | 10-19-2010 | $14,111.57 | | | | |
| Mary McLeod Bethune Public Charter School | 2391 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-28-2010 | $31,233.75 | Yes | Yes | | | $27,333.75 | Yes | ✔ | 11-03-2010 | $27,333.75 | | | | |
| Mary McLeod Bethune Public Charter School | 2361 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-23-2010 | $2,229.45 | Yes | Yes | | | $2,229.45 | Yes | ✔ | 11-04-2010 | $2,229.45 | | | | |
| | 2263 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $36,146.73 | Yes | Yes | | | $36,146.73 | Yes | ✔ | 08-12-2010 | $36,146.73 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mary McLeod Bethune Public Charter School | | | | | | | | | | | | | | | | | | |
| Mary McLeod Bethune Public Charter School | 2119 | FFY09 | SWP Consolidated | 05-18-2010 | $21,772.51 | Yes | Yes | | | $21,772.51 | Yes | ✔ | 11-03-2010 | $21,772.51 | | | | |
| Mary McLeod Bethune Public Charter School | 2120 | FFY09 | Title I, Part A (Formula) | 05-18-2010 | $5,082.70 | Yes | Yes | | | $5,082.70 | Yes | ✔ | 10-19-2010 | $5,082.70 | | | | |
| Mary McLeod Bethune Public Charter School | 1769 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-23-2010 | $24,681.29 | Yes | Yes | | | $22,031.29 | Yes | ✔ | 05-28-2010 | $22,031.29 | | | | |
| TOT | | | | | $1,164,834.91 | | | | | $1,082,665.83 | | | | $930,148.52 | | $150,325.89 | | $449.32 |
| **Mary's Center Maternal and Child Care Inc. - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Mary's Center Maternal and Child Care Inc. | 8835 | DC-FY13 | Home Visitors Grant | 02-14-2013 | $15,542.00 | Yes | Yes | | | $15,542.00 | Yes | | | | | | | |
| TOT | | | | | $15,542.00 | | | | | $15,542.00 | | | | $0.00 | | $0.00 | | $0.00 |
| **Mary's Center Maternal and Child Care Inc. - yes (7 Orders)** | | | | | | | | | | | | | | | | | | |
| Mary's Center Maternal and Child Care Inc. | 8796 | DC-FY13 | Quality Initiative | 02-11-2013 | $14,706.49 | Yes | Yes | | | $14,706.49 | Yes | ✔ | 02-26-2013 | $5,882.60 | 02-26-2013 | $8823.89 | | |
| Mary's Center Maternal and Child Care Inc. | 8797 | DC-FY13 | Quality Initiative | 02-11-2013 | $1,330.19 | Yes | Yes | | | $1,330.19 | Yes | ✔ | 02-26-2013 | $1,330.19 | | | | |
| Mary's Center Maternal and Child Care Inc. | 8612 | DC-FY13 | Quality Initiative | 01-11-2013 | $14,954.92 | Yes | Yes | | | $14,954.92 | Yes | ✔ | 02-07-2013 | $5,981.97 | 02-07-2013 | $8972.95 | | |
| Mary's Center Maternal and Child Care Inc. | 8613 | DC-FY13 | Home Visitors Grant | 01-11-2013 | $16,004.27 | | Yes | | No | | Yes | ✔ | 01-29-2013 | $5,601.49 | 01-29-2013 | $10,402.78 | | |
| Mary's Center Maternal and Child Care Inc. | 8533 | DC-FY13 | Quality Initiative | 12-10-2012 | $807.32 | Yes | Yes | | | $807.32 | Yes | ✔ | 01-04-2013 | $807.32 | | | | |
| Mary's Center Maternal and Child Care Inc. | 8535 | DC-FY13 | Home Visitors Grant | 12-10-2012 | $16,666.62 | Yes | Yes | | | $16,666.62 | Yes | ✔ | 01-04-2013 | $5,833.32 | 01-04-2013 | $10,833.30 | | |
| Mary's Center Maternal and Child Care Inc. | 8536 | DC-FY13 | Quality Initiative | 12-10-2012 | $11,825.90 | Yes | Yes | | | $11,825.90 | Yes | ✔ | 01-04-2013 | $4,730.36 | 01-04-2013 | $7095.54 | | |
| TOT | | | | | $76,295.71 | | | | | $60,291.44 | | | | $30,167.25 | | $46,128.46 | | $0.00 |
| **Maya Angelou Public Charter School - no (3 Orders)** | | | | | | | | | | | | | | | | | | |
| Maya Angelou Public Charter School | 8807 | FFY12 | ARRA - Race to the Top | 02-12-2013 | $10,853.00 | Yes | Yes | | | $10,853.00 | Yes | | 03-04-2013 | $10,853.00 | | | | |
| Maya Angelou Public Charter School | 8810 | FFY12 | SWP Consolidated | 02-12-2013 | $209,574.71 | Yes | Yes | | | $209,574.71 | Yes | | | | | | | |
| Maya Angelou Public Charter School | 8765 | FFY10 | City Build | 02-01-2013 | $852,023.00 | No | No | | | $0.00 | | | | | | | | |
| TOT | | | | | $1,072,450.71 | | | | | $220,427.71 | | | | $10,853.00 | | $0.00 | | $0.00 |
| **Maya Angelou Public Charter School - yes (42 Orders)** | | | | | | | | | | | | | | | | | | |
| Maya Angelou Public Charter School | 8809 | FFY12 | Title I, Part A (Formula) | 12-12-2013 | $62,613.50 | Yes | Yes | | | $62,613.50 | Yes | ✔ | 02-26-2013 | $62,613.50 | | | | |
| Maya Angelou Public Charter School | 8468 | FFY09CO (2) | Title I, Part A (Formula) | 11-28-2012 | $4,862.60 | Yes | Yes | | | $4,862.60 | Yes | ✔ | 12-28-2012 | $4,862.60 | | | | |
| Maya Angelou Public Charter School | 8465 | FFY09CO (2) | SWP Consolidated | 11-16-2012 | $31,606.89 | Yes | Yes | | | $31,606.89 | Yes | ✔ | 12-14-2012 | $13,144.94 | 12-14-2012 | $18,461.95 | | |
| Maya Angelou Public Charter School | 8038 | FFY11 | ARRA - Race to the Top | 10-09-2012 | $47,100.75 | Yes | No | Yes | Yes | $47,100.75 | Yes | ✔ | 10-24-2012 | $47,100.75 | | | | |
| Maya Angelou Public Charter School | 7545 | FFY11 | ARRA - Race to the Top | 07-30-2012 | $17,374.78 | Yes | Yes | | | $17,374.78 | Yes | ✔ | 08-10-2012 | $17,374.78 | | | | |
| Maya Angelou Public Charter School | 7546 | FFY11 | Title I, Part A (Formula) | 07-30-2012 | $61,121.18 | Yes | Yes | | | $61,121.18 | Yes | ✔ | 08-21-2012 | $61,121.18 | | | | |
| | 7547 | FFY11 | SWP Consolidated | 07-30-2012 | $89,710.35 | Yes | Yes | | | $89,710.35 | Yes | ✔ | 08-21-2012 | $63,176.68 | 08-21-2012 | $26,533.67 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Maya Angelou Public Charter School | | | | | | | | | | | | | | | | | | |
| Maya Angelou Public Charter School | 6901 | FFY11 | ARRA - Race to the Top | 04-25-2012 | $18,426.40 | Yes | Yes | | | $18,426.40 | Yes | ✔ | 06-22-2012 | $18,426.40 | | | | |
| Maya Angelou Public Charter School | 6902 | FFY11 | Title I, Part A (Formula) | 04-25-2012 | $43,066.38 | Yes | Yes | | | $43,066.38 | Yes | ✔ | 05-24-2012 | $43,066.38 | | | | |
| Maya Angelou Public Charter School | 6903 | FFY11 | SWP Consolidated | 04-25-2012 | $89,667.82 | Yes | Yes | | | $89,667.82 | Yes | ✔ | 08-10-2012 | $63,146.71 | 08-10-2012 | $26,521.11 | | |
| Maya Angelou Public Charter School | 6407 | FFY11 | ARRA - Race to the Top | 01-31-2012 | $28,426.40 | Yes | Yes | | | $28,426.40 | Yes | ✔ | 02-16-2012 | $28,426.40 | | | | |
| Maya Angelou Public Charter School | 6290 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 01-17-2012 | $45,736.58 | Yes | Yes | | | $45,736.58 | Yes | ✔ | 05-31-2012 | $45,736.58 | | | | |
| Maya Angelou Public Charter School | 6292 | FFY11 | Title I, Part A (Formula) | 01-17-2012 | $21,084.61 | Yes | Yes | | | $21,084.61 | Yes | ✔ | 02-13-2012 | $21,084.61 | | | | |
| Maya Angelou Public Charter School | 6293 | FFY11 | SWP Consolidated | 01-17-2012 | $105,729.29 | Yes | Yes | | | $105,729.29 | Yes | ✔ | 02-13-2012 | $50,824.26 | 02-13-2012 | $54,905.03 | | |
| Maya Angelou Public Charter School | 5890 | FFY09CO | CAPStar Title II | 11-15-2011 | $2,397.62 | Yes | Yes | | | $2,397.62 | Yes | ✔ | 11-22-2011 | $2,397.62 | | | | |
| Maya Angelou Public Charter School | 5976 | FFY11 | Title I, Part A (Formula) | 11-15-2011 | $31,410.77 | Yes | Yes | | | $31,410.77 | Yes | ✔ | 01-09-2012 | $31,410.77 | | | | |
| Maya Angelou Public Charter School | 5977 | FFY11 | SWP Consolidated | 11-15-2011 | $92,646.72 | Yes | Yes | | | $92,646.72 | Yes | ✔ | 01-09-2012 | $92,646.72 | | | | |
| Maya Angelou Public Charter School | 5538 | FFY10 | Title I, Part A (Formula) | 10-07-2011 | $24,088.50 | Yes | Yes | | | $24,088.50 | Yes | ✔ | 10-27-2011 | $24,088.50 | | | | |
| Maya Angelou Public Charter School | 5539 | FFY09STCO | ARRA -Title I, Part A (Formula) | 10-07-2011 | $26,536.50 | Yes | Yes | | | $26,536.50 | Yes | ✔ | 10-27-2011 | $26,536.50 | | | | |
| Maya Angelou Public Charter School | 5541 | FFY10 | ARRA - Race to the Top | 10-07-2011 | $33,643.03 | Yes | Yes | | | $33,643.03 | Yes | ✔ | 10-25-2011 | $33,643.03 | | | | |
| Maya Angelou Public Charter School | 5018 | FFY10 | SWP Consolidated | 07-20-2011 | $71,100.17 | Yes | Yes | | | $71,100.17 | Yes | ✔ | 08-09-2011 | $48,145.35 | 08-09-2011 | $22,954.82 | | |
| Maya Angelou Public Charter School | 5019 | FFY10 | Title I, Part A (Formula) | 07-20-2011 | $59,962.17 | Yes | Yes | | | $59,962.17 | Yes | ✔ | 08-18-2011 | $59,962.17 | | | | |
| Maya Angelou Public Charter School | 4793 | FFY10 | ARRA - Race to the Top | 06-21-2011 | $62,758.89 | Yes | No | Yes | Yes | $62,758.89 | Yes | ✔ | 08-01-2011 | $62,758.89 | | | | |
| Maya Angelou Public Charter School | 4362 | FFY10 | Title I, Part A (Formula) | 04-15-2011 | $13,377.00 | Yes | Yes | Yes | | $13,377.00 | Yes | ✔ | 05-12-2011 | $13,377.00 | | | | |
| Maya Angelou Public Charter School | 4363 | FFY10 | SWP Consolidated | 04-15-2011 | $84,103.12 | Yes | Yes | | | $84,103.12 | Yes | ✔ | 05-12-2011 | $56,950.29 | 05-12-2011 | $27,152.83 | | |
| Maya Angelou Public Charter School | 4059 | FFY09STCO | ARRA -Title I, Part A (Formula) | 03-17-2011 | $25,468.80 | Yes | Yes | | | $25,468.80 | Yes | ✔ | 06-30-2011 | $25,468.80 | | | | |
| Maya Angelou Public Charter School | 3663 | FFY10 | SWP Consolidated | 01-14-2011 | $172,762.75 | Yes | Yes | | | $172,762.75 | Yes | ✔ | 02-08-2011 | $116,985.98 | 02-08-2011 | $55,776.77 | | |
| Maya Angelou Public Charter School | 3664 | FFY10 | Title I, Part A (Formula) | 01-14-2011 | $21,663.68 | Yes | Yes | | | $21,663.68 | Yes | ✔ | 02-08-2011 | $21,663.68 | | | | |
| Maya Angelou Public Charter School | 3557 | FFY09STCO | ARRA -Title I, Part A (Formula) | 12-22-2010 | $32,942.11 | Yes | Yes | | | $32,942.11 | Yes | ✔ | 07-21-2011 | $32,942.11 | | | | |
| Maya Angelou Public Charter School | 3031 | FFY09ST | ARRA -Title I, Part A (Formula) | 10-17-2010 | $8,300.00 | Yes | Yes | | | $8,300.00 | Yes | ✔ | 12-20-2010 | $8,300.00 | | | | |
| Maya Angelou Public Charter School | 2784 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $74,709.27 | Yes | Yes | | | $74,709.27 | Yes | ✔ | 11-03-2010 | $74,709.27 | | | | |
| Maya Angelou Public Charter School | 2550 | FFY09CO | SWP Consolidated | 08-05-2010 | $89,051.64 | Yes | Yes | Yes | Yes | $89,051.64 | Yes | ✔ | 07-28-2011 | $64,483.48 | 07-28-2011 | $24,568.16 | | |
| Maya Angelou Public Charter School | 2551 | FFY09 | Title I, Part A (Formula) | 08-05-2010 | $34,543.71 | Yes | Yes | | | $34,543.71 | Yes | ✔ | 11-04-2010 | $34,543.71 | | | | |
| Maya Angelou Public Charter School | 2552 | FFY09 | SWP Consolidated | 08-05-2010 | $72,833.21 | Yes | Yes | | | $72,833.21 | Yes | ✔ | 01-21-2011 | $72,833.21 | | | | |
| Maya Angelou Public Charter School | 4647 | FFY09CO | SWP Consolidated | 08-05-2010 | $2,154.12 | Yes | Yes | Yes | Yes | $2,154.12 | Yes | ✔ | 09-22-2011 | $852.11 | | | | |
| Maya Angelou Public Charter School | 2221 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $41,884.37 | Yes | Yes | | | $33,584.37 | Yes | ✔ | 08-05-2010 | $33,584.37 | | | | |
| Maya Angelou Public Charter School | 1884 | FFY09 | SWP Consolidated | 04-06-2010 | $72,781.53 | Yes | Yes | | | $72,781.53 | Yes | ✔ | 06-07-2010 | $72,781.53 | | | | |
| Maya Angelou Public Charter School | 1885 | FFY09 | Title I, Part A (Formula) | 04-06-2010 | $55,962.47 | Yes | Yes | | | $55,962.47 | Yes | ✔ | 06-07-2010 | $55,962.47 | | | | |
| | 1720 | FFY09ST | | 03-22-2010 | $34,467.00 | Yes | Yes | | | $34,467.00 | Yes | ✔ | 05-28-2010 | $34,467.00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Maya Angelou Public Charter School | | | ARRA -Title I, Part A (Formula) | | | | | | | | | | | | | | | |
| Maya Angelou Public Charter School | 1732 | FFY09 | SWP Consolidated | 03-22-2010 | $153,373.06 | Yes | Yes | | | $153,373.06 | Yes | ✔ | 06-24-2010 | $108,436.47 | 06-24-2010 | $41,314.19 | 08-05-2010 | $3622.40 |
| Maya Angelou Public Charter School | 3837 | FFY09CO | Title I, Part A (Formula) | 03-22-2010 | $625.00 | Yes | Yes | | | $625.00 | Yes | ✔ | 07-26-2011 | $625.00 | | | | |
| Maya Angelou Public Charter School | 1461 | FFY09ST | ARRA -Title I, Part A (Formula) | 01-04-2010 | $62,913.55 | Yes | Yes | | | $62,913.55 | Yes | ✔ | 05-24-2010 | $62,913.55 | | | | |
| TOT | | | | | $2,124,988.29 | | | | | $2,116,688.29 | | | | $1,813,575.35 | | $298,188.53 | | $3622.40 |
| **MCIP Bell Multicultural Center - yes (3 Orders)** | | | | | | | | | | | | | | | | | | |
| MCIP Bell Multicultural Center | 8772 | DC-FY13 | Out of School Time Services | 02-08-2013 | $13,563.26 | Yes | Yes | | | $13,563.26 | Yes | ✔ | 02-25-2013 | $13,563.26 | | | | |
| MCIP Bell Multicultural Center | 8618 | DC-FY13 | Out of School Time Services | 01-14-2013 | $13,349.26 | Yes | Yes | | | $13,349.26 | Yes | ✔ | 01-31-2013 | $13,349.26 | | | | |
| MCIP Bell Multicultural Center | 8548 | DC-FY13 | Out of School Time Services | 12-13-2012 | $14,892.43 | Yes | Yes | | | $14,892.43 | Yes | ✔ | 01-07-2013 | $14,892.43 | | | | |
| TOT | | | | | $41,804.95 | | | | | $41,804.95 | | | | $41,804.95 | | $0.00 | | $0.00 |
| **Meridian Public Charter School - no (2 Orders)** | | | | | | | | | | | | | | | | | | |
| Meridian Public Charter School | 8912 | FFY12 | ARRA - Race to the Top | 02-28-2013 | $70,000.00 | | | | | | | | | | | | | |
| Meridian Public Charter School | 8913 | FFY12 | ARRA - Race to the Top | 02-28-2013 | $24,687.29 | | | | | | | | | | | | | |
| TOT | | | | | $94,687.29 | | | | | $0.00 | | | | $0.00 | | $0.00 | | $0.00 |
| **Meridian Public Charter School - yes (156 Orders)** | | | | | | | | | | | | | | | | | | |
| Meridian Public Charter School | 8773 | FFY11 | Facility Modernization & Expansion | 02-08-2013 | $50,000.00 | Yes | Yes | | | $50,000.00 | Yes | ✔ | 02-19-2013 | $50,000.00 | | | | |
| Meridian Public Charter School | 8452 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 11-16-2012 | $29,550.00 | Yes | Yes | | | $24,618.17 | Yes | ✔ | 12-28-2012 | $15,189.98 | 12-28-2012 | $347.63 | 12-28-2012 | $9080.56 |
| Meridian Public Charter School | 8334 | FFY10CO | Title III, Part A - Language Acquisition | 11-15-2012 | $2,852.12 | Yes | Yes | | | $1,210.00 | Yes | ✔ | 12-04-2012 | $1,210.00 | | | | |
| Meridian Public Charter School | 8335 | FFY10CO | Title III, Part A - Language Acquisition | 11-15-2012 | $6,536.03 | Yes | Yes | | | $5,822.69 | Yes | ✔ | 12-11-2012 | $5,822.69 | | | | |
| Meridian Public Charter School | 8337 | FFY10CO | Title III, Part A - Language Acquisition | 11-15-2012 | $2,184.31 | Yes | Yes | | | $1,989.64 | Yes | ✔ | 12-11-2012 | $1,989.64 | | | | |
| Meridian Public Charter School | 8339 | FFY10CO | Title III, Part A - Language Acquisition | 11-15-2012 | $3,677.74 | Yes | Yes | | | $899.55 | Yes | ✔ | 12-11-2012 | $899.55 | | | | |
| Meridian Public Charter School | 8340 | FFY11 | Title I, Part A (Formula) | 11-15-2012 | $3,300.00 | Yes | Yes | | | $3,300.00 | Yes | ✔ | 12-14-2012 | $3,300.00 | | | | |
| Meridian Public Charter School | 8341 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-15-2012 | $10,478.50 | Yes | Yes | | | $10,000.00 | Yes | ✔ | 12-28-2012 | $10,000.00 | | | | |
| Meridian Public Charter School | 8342 | FFY11 | Title I, Part A (Formula) | 11-15-2012 | $240.00 | Yes | Yes | | | $240.00 | Yes | ✔ | 12-14-2012 | $240.00 | | | | |
| Meridian Public Charter School | 8343 | FFY11 | Title I, Part A (Formula) | 11-15-2012 | $960.00 | Yes | Yes | | | $960.00 | Yes | ✔ | 12-14-2012 | $960.00 | | | | |
| Meridian Public Charter School | 8344 | FFY11 | Title I, Part A (Formula) | 11-15-2012 | $780.00 | Yes | Yes | | | $780.00 | Yes | ✔ | 12-14-2012 | $780.00 | | | | |
| Meridian Public Charter School | 8355 | FFY11 | Title I, Part A (Formula) | 11-15-2012 | $8,078.00 | Yes | Yes | | | $8,078.00 | Yes | ✔ | 12-14-2012 | $8,078.00 | | | | |
| Meridian Public Charter School | 8356 | FFY11 | SWP Consolidated | 11-15-2012 | $14,237.98 | Yes | Yes | | | $14,237.98 | Yes | ✔ | 12-14-2012 | $10,441.60 | 12-14-2012 | $3300.30 | 12-14-2012 | $496.08 |
| Meridian Public Charter School | 8362 | FFY10CO | Title I, Part A (Formula) | 11-15-2012 | $7,187.50 | Yes | Yes | | | $7,187.50 | Yes | ✔ | 12-28-2012 | $7,187.50 | | | | |
| Meridian Public Charter School | 8363 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 11-15-2012 | $12,899.46 | Yes | No | Yes | Yes | $12,899.46 | Yes | ✔ | 01-28-2013 | $12,899.46 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Meridian Public Charter School | 8373 | FFY09CO (2) | Title I, Part A (Formula) | 11-15-2012 | $2,266.20 | Yes | No | Yes | Yes | $2,266.20 | Yes | ✔ | 01-04-2013 | $2,266.20 | | | | |
| Meridian Public Charter School | 8378 | FFY11 | SWP Consolidated | 11-15-2012 | $2,203.16 | Yes | Yes | | | $1,480.66 | Yes | ✔ | 12-14-2012 | $1,085.86 | 12-14-2012 | $343.21 | 12-14-2012 | $51.59 |
| Meridian Public Charter School | 8396 | FFY10CO | Title I, Part A (Formula) | 11-15-2012 | $2,240.69 | Yes | Yes | | | $2,240.69 | Yes | ✔ | 12-28-2012 | $2,240.69 | | | | |
| Meridian Public Charter School | 8397 | FFY11 | ARRA - Race to the Top | 11-15-2012 | $29,667.00 | Yes | Yes | | | $29,667.00 | Yes | ✔ | 12-14-2012 | $29,667.00 | | | | |
| Meridian Public Charter School | 8302 | FFY10CO | Title III, Part A - Language Acquisition | 11-14-2012 | $6,500.19 | Yes | Yes | | | $785.32 | Yes | ✔ | 12-04-2012 | $785.32 | | | | |
| Meridian Public Charter School | 8304 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 11-14-2012 | $24,661.00 | Yes | Yes | | | $9,495.34 | Yes | ✔ | 12-20-2012 | $9,495.34 | | | | |
| Meridian Public Charter School | 7677 | FFY11 | Title I, Part A (Formula) | 08-21-2012 | $14,970.00 | Yes | Yes | | | $14,970.00 | Yes | ✔ | 09-13-2012 | $14,970.00 | | | | |
| Meridian Public Charter School | 7502 | FFY11 | Title I, Part A (Formula) | 07-26-2012 | $2,035.00 | Yes | Yes | | | $2,035.00 | Yes | ✔ | 08-10-2012 | $2,035.00 | | | | |
| Meridian Public Charter School | 7503 | FFY11 | SWP Consolidated | 07-26-2012 | $25,060.48 | Yes | Yes | | | $17,483.66 | Yes | ✔ | 08-10-2012 | $12,821.83 | 08-10-2012 | $4052.67 | 08-10-2012 | $609.16 |
| Meridian Public Charter School | 7365 | FFY11 | ARRA - Race to the Top | 07-10-2012 | $13,533.00 | Yes | No | Yes | Yes | $13,533.00 | Yes | ✔ | 07-31-2012 | $13,533.00 | | | | |
| Meridian Public Charter School | 7347 | FFY10CO | Title III, Part A - Language Acquisition | 07-06-2012 | $11,286.04 | Yes | Yes | | | $10,460.58 | Yes | ✔ | 07-31-2012 | $10,460.58 | | | | |
| Meridian Public Charter School | 7166 | FFY11 | ARRA - Race to the Top | 06-01-2012 | $57,200.00 | Yes | No | | Yes | $57,200.00 | Yes | ✔ | 06-15-2012 | $57,200.00 | | | | |
| Meridian Public Charter School | 7064 | FFY11 | Title I, Part A (Formula) | 05-18-2012 | $300.00 | Yes | Yes | | | $300.00 | Yes | ✔ | 06-07-2012 | $300.00 | | | | |
| Meridian Public Charter School | 7065 | FFY11 | Title I, Part A (Formula) | 05-18-2012 | $900.00 | Yes | Yes | | | $900.00 | Yes | ✔ | 06-07-2012 | $900.00 | | | | |
| Meridian Public Charter School | 6935 | FFY11 | Title I, Part A (Formula) | 05-01-2012 | $7,182.00 | Yes | Yes | | | $6,325.00 | Yes | ✔ | 05-31-2012 | $6,325.00 | | | | |
| Meridian Public Charter School | 6936 | FFY11 | SWP Consolidated | 05-01-2012 | $33,149.43 | Yes | Yes | | | $32,369.43 | Yes | ✔ | 05-24-2012 | $23,738.52 | 05-24-2012 | $7503.15 | 05-24-2012 | $1127.76 |
| Meridian Public Charter School | 6916 | FFY11 | Title I, Part A (Formula) | 04-30-2012 | $16,214.47 | Yes | Yes | | | $8,559.96 | Yes | ✔ | 05-24-2012 | $8,559.96 | | | | |
| Meridian Public Charter School | 6917 | FFY11 | SWP Consolidated | 04-30-2012 | $19,043.74 | Yes | Yes | | | $18,563.74 | Yes | ✔ | 05-24-2012 | $13,613.90 | 05-24-2012 | $4303.03 | 05-24-2012 | $646.81 |
| Meridian Public Charter School | 6924 | FFY11 | Title I, Part A (Formula) | 04-30-2012 | $9,629.39 | Yes | Yes | | | $6,720.00 | Yes | ✔ | 05-24-2012 | $6,720.00 | | | | |
| Meridian Public Charter School | 6925 | FFY11 | SWP Consolidated | 04-30-2012 | $28,703.51 | Yes | Yes | | | $28,463.51 | Yes | ✔ | 05-24-2012 | $20,873.98 | 05-24-2012 | $6597.75 | 05-24-2012 | $991.78 |
| Meridian Public Charter School | 6928 | FFY11 | Title I, Part A (Formula) | 04-30-2012 | $10,450.00 | Yes | Yes | | | $8,910.00 | Yes | ✔ | 05-24-2012 | $8,910.00 | | | | |
| Meridian Public Charter School | 6929 | FFY11 | SWP Consolidated | 04-30-2012 | $46,846.58 | Yes | Yes | | | $45,886.58 | Yes | ✔ | 05-24-2012 | $33,651.47 | 05-24-2012 | $10,636.37 | 05-24-2012 | $1598.74 |
| Meridian Public Charter School | 6801 | FFY11 | SWP Consolidated | 04-20-2012 | $13,475.00 | Yes | Yes | | | $13,175.00 | Yes | ✔ | 05-17-2012 | $9,662.05 | 05-17-2012 | $3053.94 | 05-17-2012 | $459.01 |
| Meridian Public Charter School | 6802 | FFY11 | SWP Consolidated | 04-20-2012 | $5,600.02 | Yes | Yes | | | $4,700.02 | Yes | ✔ | 05-10-2012 | $3,446.83 | 05-10-2012 | $1089.46 | 05-10-2012 | $163.73 |
| Meridian Public Charter School | 6438 | FFY11 | SWP Consolidated | 02-02-2012 | $130.00 | Yes | Yes | | | $130.00 | Yes | ✔ | 03-01-2012 | $95.34 | 03-01-2012 | $30.13 | 03-01-2012 | $4.53 |
| Meridian Public Charter School | 6439 | FFY11 | Title I, Part A (Formula) | 02-02-2012 | $1,950.00 | Yes | Yes | | | $1,950.00 | Yes | ✔ | 03-01-2012 | $1,950.00 | | | | |
| Meridian Public Charter School | 6440 | FFY11 | SWP Consolidated | 02-02-2012 | $20,058.26 | Yes | Yes | | | $20,058.26 | Yes | ✔ | 03-01-2012 | $4,611.57 | 03-01-2012 | $13,428.28 | 03-02-2012 | $2018.41 |
| Meridian Public Charter School | 6441 | FFY11 | Title I, Part A (Formula) | 02-02-2012 | $15,298.88 | Yes | Yes | | | $7,843.88 | Yes | ✔ | 03-02-2012 | $7,843.88 | | | | |
| Meridian Public Charter School | 6442 | FFY11 | SWP Consolidated | 02-02-2012 | $15,288.62 | Yes | Yes | | | $15,288.62 | Yes | ✔ | 03-02-2012 | $5,863.80 | 03-02-2012 | $8193.29 | 03-05-2012 | $1231.53 |
| Meridian Public Charter School | 6444 | FFY11 | Title I, Part A (Formula) | 02-02-2012 | $12,023.96 | Yes | Yes | | | $11,052.86 | Yes | ✔ | 03-02-2012 | $11,052.86 | | | | |
| Meridian Public Charter School | 6445 | FFY11 | SWP Consolidated | 02-02-2012 | $28,961.61 | Yes | Yes | | | $26,206.17 | Yes | ✔ | 03-02-2012 | $19,218.60 | 03-02-2012 | $6074.55 | 03-02-2012 | $913.02 |
| Meridian Public Charter School | 6139 | FFY11 | Title I, Part A (Formula) | 12-08-2011 | $9,668.54 | Yes | Yes | | | $2,083.54 | Yes | ✔ | 01-09-2012 | $2,083.54 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Meridian Public Charter School | 6140 | FFY11 | SWP Consolidated | 12-08-2011 | $18,213.44 | Yes | Yes | | | $18,213.44 | Yes | ✔ | 01-09-2012 | $18,213.44 | | | | |
| Meridian Public Charter School | 6100 | FFY11 | Title I, Part A (Formula) | 12-02-2011 | $20.00 | Yes | Yes | | | $20.00 | Yes | ✔ | 01-09-2012 | $20.00 | | | | |
| Meridian Public Charter School | 6101 | FFY11 | SWP Consolidated | 12-02-2011 | $19,659.74 | Yes | Yes | | | $19,659.74 | Yes | ✔ | 01-09-2012 | $19,659.74 | | | | |
| Meridian Public Charter School | 6102 | FFY11 | Title I, Part A (Formula) | 12-02-2011 | $1,950.00 | Yes | Yes | | | $1,950.00 | Yes | ✔ | 01-09-2012 | $1,950.00 | | | | |
| Meridian Public Charter School | 6103 | FFY11 | SWP Consolidated | 12-02-2011 | $20,058.26 | Yes | Yes | | | $20,058.26 | Yes | ✔ | 01-09-2012 | $20,058.26 | | | | |
| Meridian Public Charter School | 6065 | FFY11 | Title I, Part A (Formula) | 11-28-2011 | $20,641.58 | Yes | Yes | | | $1,000.00 | Yes | ✔ | 01-09-2012 | $1,000.00 | | | | |
| Meridian Public Charter School | 5881 | FFY09CO | Title III, Part A - Language Acquisition | 11-15-2011 | $500.00 | Yes | Yes | Yes | | $500.00 | Yes | ✔ | 08-10-2012 | $500.00 | | | | |
| Meridian Public Charter School | 5978 | FFY10CO | Title I, Part A (Formula) | 11-15-2011 | $20,749.52 | Yes | No | Yes | Yes | $20,749.52 | Yes | ✔ | 09-21-2012 | $20,749.52 | | | | |
| Meridian Public Charter School | 5795 | FFY09CO | Title III, Part A - Language Acquisition | 11-11-2011 | $3,538.16 | Yes | Yes | | | $3,538.16 | Yes | ✔ | 11-22-2011 | $3,538.16 | | | | |
| Meridian Public Charter School | 5796 | FFY09CO | Title III, Part A - Language Acquisition | 11-11-2011 | $7,076.42 | Yes | Yes | Yes | | $7,073.57 | Yes | ✔ | 08-10-2012 | $7,073.57 | | | | |
| Meridian Public Charter School | 5797 | FFY09CO | Title III, Part A - Language Acquisition | 11-11-2011 | $887.88 | Yes | Yes | Yes | | $887.88 | Yes | ✔ | 08-10-2012 | $887.88 | | | | |
| Meridian Public Charter School | 5790 | FFY09STCO | ARRA -Title I, Part A (Formula) | 11-10-2011 | $11,345.13 | Yes | Yes | | | $11,345.13 | Yes | ✔ | 11-22-2011 | $11,345.13 | | | | |
| Meridian Public Charter School | 5745 | FFY09CO | CAPStar Title II | 11-08-2011 | $6,000.00 | Yes | Yes | | | $6,000.00 | Yes | ✔ | 11-18-2011 | $6,000.00 | | | | |
| Meridian Public Charter School | 5742 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 11-07-2011 | $18,367.84 | Yes | Yes | | | $17,938.13 | Yes | ✔ | 11-18-2011 | $11,040.47 | 11-18-2011 | $6897.66 | | |
| Meridian Public Charter School | 5743 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 11-07-2011 | $9,704.70 | Yes | No | Yes | Yes | $9,507.33 | Yes | ✔ | 11-22-2011 | $9,507.33 | | | | |
| Meridian Public Charter School | 5716 | FFY09CO | Title I, Part A (Formula) | 11-04-2011 | $16,871.33 | Yes | Yes | | | $12,995.56 | Yes | ✔ | 11-18-2011 | $12,995.56 | | | | |
| Meridian Public Charter School | 5717 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-04-2011 | $15,500.00 | Yes | Yes | | | $15,154.25 | Yes | ✔ | 11-18-2011 | $15,154.25 | | | | |
| Meridian Public Charter School | 5525 | FFY10 | Title I, Part A (Formula) | 10-07-2011 | $19,243.07 | Yes | Yes | | | $19,243.07 | Yes | ✔ | 10-27-2011 | $19,243.07 | | | | |
| Meridian Public Charter School | 5486 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 10-03-2011 | $6,215.10 | Yes | Yes | | Yes | $6,069.36 | Yes | ✔ | 11-18-2011 | $6,069.36 | | | | |
| Meridian Public Charter School | 5487 | FFY09CO | Title III, Part A - Language Acquisition | 10-03-2011 | $3,286.48 | Yes | Yes | | | $3,286.48 | Yes | ✔ | 10-21-2011 | $3,286.48 | | | | |
| Meridian Public Charter School | 5406 | FFY09CO | Title III, Part A - Language Acquisition | 09-23-2011 | $7,202.77 | Yes | Yes | | | $7,202.77 | Yes | ✔ | 10-11-2011 | $7,202.77 | | | | |
| Meridian Public Charter School | 5383 | FFY10 | ARRA - Race to the Top | 09-22-2011 | $76,726.81 | Yes | No | Yes | Yes | $66,307.77 | Yes | ✔ | 10-06-2011 | $66,307.77 | | | | |
| Meridian Public Charter School | 5299 | FFY10 | Title III, Part A - Language Acquisition | 09-06-2011 | $6,349.81 | Yes | Yes | | | $6,349.81 | Yes | ✔ | 09-27-2011 | $6,349.81 | | | | |
| Meridian Public Charter School | 5300 | FFY10 | Title III, Part A - Language Acquisition | 09-06-2011 | $793.72 | Yes | Yes | | | $793.72 | Yes | ✔ | 09-27-2011 | $793.72 | | | | |
| Meridian Public Charter School | 5301 | FFY10 | Title III, Part A - Language Acquisition | 09-06-2011 | $793.72 | Yes | Yes | | | $793.72 | Yes | ✔ | 09-27-2011 | $793.72 | | | | |
| Meridian Public Charter School | 5302 | FFY10 | Title III, Part A - Language Acquisition | 09-06-2011 | $793.75 | Yes | Yes | | | $793.75 | Yes | ✔ | 09-27-2011 | $793.75 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Meridian Public Charter School | 5303 | FFY10 | Title III, Part A - Language Acquisition | 09-06-2011 | $793.75 | Yes | Yes | | | $793.75 | Yes | ✔ | 09-27-2011 | $793.75 | | | | |
| Meridian Public Charter School | 5309 | FFY09CO | Title III, Part A - Language Acquisition | 09-06-2011 | $8,845.40 | Yes | Yes | | | $8,345.40 | Yes | ✔ | 09-27-2011 | $8,345.40 | | | | |
| Meridian Public Charter School | 5218 | FFY09CO | Title I, Part A (Formula) | 08-19-2011 | $24,171.57 | Yes | Yes | | | $18,873.91 | Yes | ✔ | 09-27-2011 | $18,873.91 | | | | |
| Meridian Public Charter School | 5219 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-19-2011 | $12,525.35 | Yes | Yes | | | $2,414.00 | Yes | ✔ | 09-16-2011 | $2,414.00 | | | | |
| Meridian Public Charter School | 5220 | FFY09CO | Title III, Part A - Language Acquisition | 08-19-2011 | $500.00 | Yes | No | Yes | Yes | $500.00 | Yes | ✔ | 09-27-2011 | $500.00 | | | | |
| Meridian Public Charter School | 5176 | FFY10 | Title III, Part A - Language Acquisition | 08-12-2011 | $3,590.39 | Yes | Yes | | | $72.89 | Yes | ✔ | 08-26-2011 | $1,500.00 | | | | |
| Meridian Public Charter School | 5293 | FFY09CO | Title III, Part A - Language Acquisition | 08-12-2011 | $4,227.11 | Yes | Yes | | | $4,227.11 | No | ✔ | 08-26-2011 | $4,227.11 | | | | |
| Meridian Public Charter School | 5139 | FFY10 | Title I, Part A (Formula) | 08-05-2011 | $10,158.85 | Yes | Yes | | | $10,158.85 | Yes | ✔ | 08-26-2011 | $10,158.85 | | | | |
| Meridian Public Charter School | 5140 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-05-2011 | $1,112.33 | Yes | Yes | | | $145.00 | Yes | ✔ | 08-26-2011 | $145.00 | | | | |
| Meridian Public Charter School | 4926 | FFY09STCO | ARRA -Title I, Part A (Formula) | 07-07-2011 | $40,649.82 | Yes | No | Yes | Yes | $36,575.04 | Yes | ✔ | 09-12-2011 | $36,575.04 | | | | |
| Meridian Public Charter School | 4908 | FFY09CO | Title III, Part A - Language Acquisition | 07-01-2011 | $8,100.52 | Yes | No | Yes | Yes | $8,100.52 | Yes | ✔ | 08-18-2011 | $8,100.52 | | | | |
| Meridian Public Charter School | 4867 | FFY10 | Title I, Part A (Formula) | 06-27-2011 | $23,415.96 | Yes | Yes | | | $17,775.27 | Yes | ✔ | 08-01-2011 | $17,775.27 | | | | |
| Meridian Public Charter School | 4868 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-27-2011 | $9,265.89 | Yes | Yes | | | $3,510.58 | Yes | ✔ | 08-01-2011 | $3,510.58 | | | | |
| Meridian Public Charter School | 4784 | FFY09CO | Title I, Part A (Formula) | 06-20-2011 | $24,533.21 | Yes | Yes | | | $3,403.16 | Yes | ✔ | 07-26-2011 | $3,403.16 | | | | |
| Meridian Public Charter School | 4658 | FFY10 | Title III, Part A - Language Acquisition | 06-03-2011 | $8,500.12 | Yes | Yes | | | $8,100.12 | Yes | ✔ | 06-30-2011 | $8,500.12 | | | | |
| Meridian Public Charter School | 4576 | FFY10 | Title I, Part A (Formula) | 05-20-2011 | $33,570.68 | Yes | Yes | | | $33,520.68 | Yes | ✔ | 06-09-2011 | $33,520.68 | | | | |
| Meridian Public Charter School | 4577 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-20-2011 | $6,026.77 | Yes | Yes | | | $6,026.77 | Yes | ✔ | 06-09-2011 | $6,026.77 | | | | |
| Meridian Public Charter School | 4489 | FFY10 | Title III, Part A - Language Acquisition | 05-03-2011 | $682.62 | Yes | Yes | | | $682.62 | Yes | ✔ | 05-26-2011 | $682.62 | | | | |
| Meridian Public Charter School | 4490 | FFY10 | Title III, Part A - Language Acquisition | 05-03-2011 | $1,851.37 | Yes | Yes | | | $751.37 | Yes | ✔ | 05-26-2011 | $1,851.37 | | | | |
| Meridian Public Charter School | 4491 | FFY10 | Title III, Part A - Language Acquisition | 05-03-2011 | $2,216.37 | Yes | Yes | | | $916.37 | Yes | ✔ | 05-26-2011 | $2,216.37 | | | | |
| Meridian Public Charter School | 4269 | FFY10 | Title I, Part A (Formula) | 04-07-2011 | $21,929.84 | Yes | Yes | | | $21,929.84 | Yes | ✔ | 05-20-2011 | $21,929.84 | | | | |
| Meridian Public Charter School | 4270 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-07-2011 | $11,009.72 | Yes | Yes | | | $11,009.72 | Yes | ✔ | 05-12-2011 | $11,009.72 | | | | |
| Meridian Public Charter School | 4225 | FFY09STCO | ARRA - Title I, Part A-School | 04-01-2011 | $29,550.00 | Yes | No | Yes | Yes | $29,550.00 | Yes | ✔ | 07-26-2011 | $29,550.00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Improvement 1003 (a) | | | | | | | | | | | | | | | |
| Meridian Public Charter School | 4226 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 04-01-2011 | $24,876.62 | Yes | Yes | | | $22,281.62 | Yes | ✔ | 06-27-2011 | $22,281.62 | | | | |
| Meridian Public Charter School | 3959 | FFY10 | Title I, Part A (Formula) | 03-02-2011 | $23,559.23 | Yes | Yes | | | $23,559.23 | Yes | ✔ | 03-31-2011 | $23,559.23 | | | | |
| Meridian Public Charter School | 3960 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-02-2011 | $3,804.09 | Yes | Yes | | | $3,804.09 | Yes | ✔ | 04-05-2011 | $3,804.09 | | | | |
| Meridian Public Charter School | 3916 | FFY10 | Title I, Part A (Formula) | 02-24-2011 | $25,668.23 | Yes | Yes | | | $25,668.23 | Yes | ✔ | 03-31-2011 | $25,668.23 | | | | |
| Meridian Public Charter School | 3917 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-24-2011 | $5,027.11 | Yes | Yes | | | $5,027.11 | Yes | ✔ | 03-31-2011 | $5,027.11 | | | | |
| Meridian Public Charter School | 3918 | FFY10 | Title I, Part A (Formula) | 02-24-2011 | $33,743.21 | Yes | Yes | Yes | | $33,743.21 | Yes | ✔ | 04-22-2011 | $33,743.21 | | | | |
| Meridian Public Charter School | 3919 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-24-2011 | $5,027.11 | Yes | Yes | | | $5,027.11 | Yes | ✔ | 03-31-2011 | $5,027.11 | | | | |
| Meridian Public Charter School | 3872 | FFY10 | Title I, Part A (Formula) | 02-17-2011 | $9,144.84 | Yes | Yes | | | $9,144.84 | Yes | ✔ | 03-18-2011 | $9,144.84 | | | | |
| Meridian Public Charter School | 3873 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-17-2011 | $2,995.00 | Yes | Yes | | | $2,995.00 | Yes | ✔ | 03-29-2011 | $2,995.00 | | | | |
| Meridian Public Charter School | 3874 | FFY10 | Title I, Part A (Formula) | 02-17-2011 | $19,892.03 | Yes | Yes | | | $19,892.03 | Yes | ✔ | 03-18-2011 | $19,892.03 | | | | |
| Meridian Public Charter School | 3875 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-17-2011 | $24,309.99 | Yes | Yes | | | $24,309.99 | Yes | ✔ | 03-31-2011 | $24,309.99 | | | | |
| Meridian Public Charter School | 3765 | FFY10 | Title I, Part A (Formula) | 01-28-2011 | $4,831.58 | Yes | Yes | | | $4,831.58 | Yes | ✔ | 02-22-2011 | $4,831.58 | | | | |
| Meridian Public Charter School | 3766 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-28-2011 | $870.00 | Yes | Yes | | | $870.00 | Yes | ✔ | 03-11-2011 | $870.00 | | | | |
| Meridian Public Charter School | 3767 | FFY10 | Title I, Part A (Formula) | 01-28-2011 | $24,956.42 | Yes | Yes | | | $24,956.42 | Yes | ✔ | 03-31-2011 | $24,956.42 | | | | |
| Meridian Public Charter School | 3768 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-28-2011 | $9,819.38 | Yes | Yes | | | $9,819.38 | Yes | ✔ | 02-22-2011 | $9,819.38 | | | | |
| Meridian Public Charter School | 3474 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-20-2010 | $1,394.00 | Yes | Yes | | | $611.59 | Yes | ✔ | 05-26-2011 | $611.59 | | | | |
| Meridian Public Charter School | 3476 | FFY09 | Title I, Part A (Formula) | 12-20-2010 | $24,696.24 | Yes | Yes | | | $21,372.68 | Yes | ✔ | 02-08-2011 | $21,372.68 | | | | |
| Meridian Public Charter School | 3477 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-20-2010 | $8,146.36 | Yes | Yes | | | $7,425.42 | Yes | ✔ | 05-26-2011 | $7,425.42 | | | | |
| Meridian Public Charter School | 3478 | FFY09CO | Title III, Part A - Language Acquisition | 12-20-2010 | $600.00 | Yes | Yes | | | $600.00 | Yes | ✔ | 05-26-2011 | $600.00 | | | | |
| Meridian Public Charter School | 3480 | FFY09 | Title I, Part A (Formula) | 12-20-2010 | $25,347.65 | Yes | Yes | | | $16,950.82 | Yes | ✔ | 02-08-2011 | $16,950.82 | | | | |
| | 3481 | FFY09CO | | 12-20-2010 | $10,503.46 | Yes | Yes | | | $9,123.46 | Yes | ✔ | 06-13-2011 | $9,123.46 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Meridian Public Charter School | | | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | | | | | | | | | | | | | | | |
| Meridian Public Charter School | 3483 | FFY09CO | Title III, Part A - Language Acquisition | 12-20-2010 | $450.00 | Yes | Yes | | | $450.00 | Yes | ✔ | 05-26-2011 | $450.00 | | | | |
| Meridian Public Charter School | 3484 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 12-20-2010 | $49.47 | Yes | Yes | | | $49.47 | Yes | ✔ | 08-18-2011 | $49.47 | | | | |
| Meridian Public Charter School | 3486 | FFY09 | Title I, Part A (Formula) | 12-20-2010 | $17,576.84 | Yes | Yes | | | $13,925.82 | Yes | ✔ | 02-08-2011 | $13,925.82 | | | | |
| Meridian Public Charter School | 3488 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-20-2010 | $11,930.34 | Yes | Yes | | | $10,890.34 | Yes | ✔ | 06-13-2011 | $10,890.34 | | | | |
| Meridian Public Charter School | 3490 | FFY09CO | Title III, Part A - Language Acquisition | 12-20-2010 | $400.00 | Yes | Yes | | | $400.00 | Yes | ✔ | 05-26-2011 | $400.00 | | | | |
| Meridian Public Charter School | 3491 | FFY09 | Title I, Part A (Formula) | 12-20-2010 | $20,121.34 | Yes | Yes | | | $19,578.78 | Yes | ✔ | 02-10-2011 | $19,578.78 | | | | |
| Meridian Public Charter School | 3492 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-20-2010 | $7,665.49 | Yes | Yes | | | $6,082.01 | Yes | ✔ | 06-13-2011 | $6,082.01 | | | | |
| Meridian Public Charter School | 3494 | FFY09CO | Title III, Part A - Language Acquisition | 12-20-2010 | $400.00 | Yes | Yes | | | $400.00 | Yes | ✔ | 05-26-2011 | $400.00 | | | | |
| Meridian Public Charter School | 3495 | FFY09 | Title I, Part A (Formula) | 12-20-2010 | $23,003.31 | Yes | Yes | | | $22,453.32 | Yes | ✔ | 02-11-2011 | $22,453.32 | | | | |
| Meridian Public Charter School | 3497 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-20-2010 | $5,644.52 | Yes | Yes | | | $1,844.95 | Yes | ✔ | 05-26-2011 | $1,844.95 | | | | |
| Meridian Public Charter School | 3498 | FFY09CO | Title III, Part A - Language Acquisition | 12-20-2010 | $300.00 | Yes | Yes | | | $300.00 | Yes | ✔ | 05-26-2011 | $300.00 | | | | |
| Meridian Public Charter School | 3500 | FFY09 | Title I, Part A (Formula) | 12-20-2010 | $37,864.32 | Yes | Yes | | | $37,864.32 | Yes | ✔ | 02-11-2011 | $37,864.32 | | | | |
| Meridian Public Charter School | 3502 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-20-2010 | $19,249.26 | Yes | Yes | | | $573.00 | Yes | ✔ | 06-13-2011 | $573.00 | | | | |
| Meridian Public Charter School | 3504 | FFY09CO | Title III, Part A - Language Acquisition | 12-20-2010 | $650.00 | Yes | Yes | | | $650.00 | Yes | ✔ | 05-26-2011 | $650.00 | | | | |
| Meridian Public Charter School | 3505 | FFY09 | Title I, Part A (Formula) | 12-20-2010 | $24,171.57 | Yes | Yes | | | $17,735.42 | Yes | ✔ | 02-11-2011 | $17,735.42 | | | | |
| Meridian Public Charter School | 3507 | FFY09CO | Title III, Part A - Language Acquisition | 12-20-2010 | $500.00 | Yes | Yes | | | $500.00 | Yes | ✔ | 05-26-2011 | $500.00 | | | | |
| Meridian Public Charter School | 3508 | FFY09 | Title I, Part A (Formula) | 12-20-2010 | $19,965.02 | Yes | Yes | | | $10,145.91 | Yes | ✔ | 02-11-2011 | $10,145.91 | | | | |
| Meridian Public Charter School | 3509 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-20-2010 | $12,901.47 | Yes | Yes | | | $295.00 | Yes | ✔ | 06-13-2011 | $295.00 | | | | |
| Meridian Public Charter School | 3510 | FFY09CO | Title III, Part A - Language Acquisition | 12-20-2010 | $2,134.10 | Yes | Yes | | | $2,134.10 | Yes | ✔ | 05-26-2011 | $2,134.10 | | | | |
| Meridian Public Charter School | 3511 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 12-20-2010 | $1,071.35 | Yes | Yes | | | $1,071.35 | Yes | ✔ | 04-04-2011 | $1,071.35 | | | | |
| | 3512 | FFY09 | | 12-20-2010 | $24,533.21 | Yes | Yes | | | $17,332.39 | Yes | ✔ | 03-03-2011 | $17,332.39 | | | | |

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| Meridian Public Charter School | | | Title I, Part A (Formula) | | | | | | | | | | | | | | | |
| Meridian Public Charter School | 3514 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 12-20-2010 | $52.47 | Yes | Yes | | | $52.47 | Yes | ✔ | 08-18-2011 | $52.47 | | | | |
| Meridian Public Charter School | 2804 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $42,194.40 | Yes | Yes | | | $41,136.59 | Yes | ✔ | 12-21-2010 | $41,136.59 | | | | |
| Meridian Public Charter School | 2458 | FFY09 | Title I, Part A (Formula) | 07-15-2010 | $25,096.24 | Yes | Yes | | | $24,472.45 | Yes | ✔ | 01-27-2011 | $24,472.45 | | | | |
| Meridian Public Charter School | 2459 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-15-2010 | $4,782.53 | Yes | Yes | | | $4,782.53 | Yes | ✔ | 02-08-2011 | $4,782.53 | | | | |
| Meridian Public Charter School | 2461 | FFY09 | Title I, Part A (Formula) | 07-15-2010 | $16,970.68 | Yes | Yes | | | $16,970.68 | Yes | ✔ | 01-27-2011 | $16,970.68 | | | | |
| Meridian Public Charter School | 2462 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-15-2010 | $7,517.00 | Yes | Yes | | | $7,157.00 | Yes | ✔ | 01-27-2011 | $7,157.00 | | | | |
| Meridian Public Charter School | 2463 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 07-15-2010 | $551.94 | Yes | Yes | | | $551.94 | Yes | ✔ | 11-04-2010 | $551.94 | | | | |
| Meridian Public Charter School | 2464 | FFY09 | Title I, Part A (Formula) | 07-15-2010 | $26,347.65 | Yes | Yes | | | $24,441.75 | Yes | ✔ | 02-08-2011 | $24,441.75 | | | | |
| Meridian Public Charter School | 2465 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-15-2010 | $10,503.46 | Yes | Yes | | | $10,503.46 | Yes | ✔ | 02-08-2011 | $10,503.46 | | | | |
| Meridian Public Charter School | 3908 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-15-2010 | $3,363.83 | Yes | Yes | Yes | | $3,363.83 | Yes | ✔ | 05-26-2011 | $3,363.83 | | | | |
| Meridian Public Charter School | 4498 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-15-2010 | $360.00 | Yes | Yes | | | $360.00 | Yes | ✔ | 05-26-2011 | $360.00 | | | | |
| Meridian Public Charter School | 2300 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-22-2010 | $48,493.25 | Yes | Yes | | | $48,493.25 | Yes | ✔ | 08-12-2010 | $48,493.25 | | | | |
| Meridian Public Charter School | 2076 | FFY09 | Title I, Part A (Formula) | 05-20-2010 | $13,621.91 | Yes | Yes | | | $13,621.91 | Yes | ✔ | 01-27-2011 | $13,621.91 | | | | |
| Meridian Public Charter School | 2077 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-20-2010 | $819.00 | Yes | Yes | | | $739.00 | Yes | ✔ | 02-08-2011 | $739.00 | | | | |
| Meridian Public Charter School | 2078 | FFY09 | Title I, Part A (Formula) | 05-20-2010 | $26,965.08 | Yes | Yes | | | $26,965.08 | Yes | ✔ | 01-27-2011 | $26,965.08 | | | | |
| Meridian Public Charter School | 2079 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-20-2010 | $4,837.83 | Yes | Yes | | | $4,837.83 | Yes | ✔ | 02-08-2011 | $4,837.83 | | | | |
| Meridian Public Charter School | 1934 | FFY09ST | ARRA -Title I, Part A (Formula) | 04-16-2010 | $74,272.72 | Yes | Yes | | | $70,622.60 | Yes | ✔ | 01-27-2011 | $70,622.63 | | | | |
| Meridian Public Charter School | 1939 | FFY09ST | ARRA - Title X - McKinney Vento | 04-16-2010 | $897.50 | Yes | Yes | | | $897.50 | Yes | ✔ | 05-28-2010 | $897.50 | | | | |
| TOT | | | | | $2,066,616.93 | | | | | $1,804,801.26 | | | | $1,713,784.27 | | $75,851.42 | | $19,392.71 |
| **Metropolitan Day School - yes (15 Orders)** | | | | | | | | | | | | | | | | | | |
| Metropolitan Day School | 8615 | FFY12 | Title IV, Part B-21st CCLC | 01-11-2013 | $21,043.78 | Yes | Yes | | | $21,043.78 | Yes | ✔ | 02-07-2013 | $21,043.78 | | | | |
| Metropolitan Day School | 8360 | FFY11 | Title IV, Part B-21st CCLC | 11-15-2012 | $8,371.69 | Yes | Yes | | | $3,691.69 | Yes | ✔ | 12-14-2012 | $3,691.69 | | | | |
| | 8063 | FFY11 | | 10-12-2012 | $52,490.02 | Yes | Yes | | | $46,445.95 | Yes | | 11-20-2012 | $46,445.95 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Metropolitan Day School | | | Title IV, Part B-21st CCLC | | | | | | | | | ✔ | | | | | | |
| Metropolitan Day School | 7469 | FFY11 | Title IV, Part B-21st CCLC | 07-19-2012 | $39,115.91 | Yes | Yes | | | $39,115.91 | Yes | ✔ | 08-10-2012 | $39,115.91 | | | | |
| Metropolitan Day School | 7421 | FFY10CO | Title IV, Part B-21st CCLC | 07-13-2012 | $14,959.44 | Yes | Yes | | | $14,959.44 | Yes | ✔ | 07-31-2012 | $14,959.44 | | | | |
| Metropolitan Day School | 6894 | FFY11 | Title IV, Part B-21st CCLC | 04-25-2012 | $28,574.93 | Yes | Yes | | | $28,574.93 | Yes | ✔ | 05-24-2012 | $28,574.93 | | | | |
| Metropolitan Day School | 6273 | FFY11 | Title IV, Part B-21st CCLC | 01-13-2012 | $20,139.10 | Yes | Yes | | | $20,139.10 | Yes | ✔ | 02-06-2012 | $20,139.10 | | | | |
| Metropolitan Day School | 5544 | FFY10 | Title IV, Part B-21st CCLC | 10-07-2011 | $71,734.74 | Yes | Yes | | | $68,797.51 | Yes | ✔ | 11-01-2011 | $68,797.51 | | | | |
| Metropolitan Day School | 5239 | FFY10 | Title IV, Part B-21st CCLC | 08-23-2011 | $36,789.32 | Yes | Yes | | | $36,462.71 | Yes | ✔ | 09-27-2011 | $36,462.71 | | | | |
| Metropolitan Day School | 4864 | FFY10 | Title IV, Part B-21st CCLC | 06-28-2011 | $54,016.82 | Yes | Yes | | | $54,016.82 | Yes | ✔ | 08-09-2011 | $54,016.82 | | | | |
| Metropolitan Day School | 4017 | FFY10 | Title IV, Part B-21st CCLC | 03-14-2011 | $32,377.05 | Yes | Yes | | | $25,763.52 | Yes | ✔ | 04-22-2011 | $25,763.52 | | | | |
| Metropolitan Day School | 2955 | FFY09 | Title IV, Part B-21st CCLC | 10-01-2010 | $122,467.07 | Yes | Yes | | | $122,264.69 | Yes | ✔ | 11-04-2010 | $122,264.69 | | | | |
| Metropolitan Day School | 2429 | FFY09 | Title IV, Part B-21st CCLC | 07-08-2010 | $41,864.39 | Yes | Yes | | | $41,864.39 | Yes | ✔ | 08-27-2010 | $41,864.39 | | | | |
| Metropolitan Day School | 1966 | FFY09 | Title IV, Part B-21st CCLC | 04-22-2010 | $19,074.80 | Yes | Yes | | | $19,074.80 | Yes | ✔ | 06-11-2010 | $19,074.80 | | | | |
| Metropolitan Day School | 1493 | FFY09 | Title IV, Part B-21st CCLC | 01-08-2010 | $16,796.12 | Yes | Yes | | | $16,796.12 | Yes | ✔ | 01-19-2010 | $16,796.12 | | | | |
| TOT | | | | | $579,815.18 | | | | | $559,011.36 | | | | $559,011.36 | | $0.00 | | $0.00 |
| **Multicultural Career Internship Program - yes (4 Orders)** | | | | | | | | | | | | | | | | | | |
| Multicultural Career Internship Program | 6030 | FFY09CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 11-18-2011 | $14,077.26 | Yes | Yes | | | $14,077.26 | Yes | ✔ | 12-23-2011 | $14,077.26 | | | | |
| Multicultural Career Internship Program | 6031 | FFY09CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 11-18-2011 | $4,340.00 | Yes | Yes | | | $4,340.00 | Yes | ✔ | 01-03-2012 | $4,340.00 | | | | |
| Multicultural Career Internship Program | 5734 | FFY09CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 11-07-2011 | $47,251.48 | Yes | Yes | | | $46,544.76 | Yes | ✔ | 12-23-2011 | $46,544.76 | | | | |
| Multicultural Career Internship Program | 5110 | FFY09CO | Title II, Part A-SAHE (Improving Teacher QualityGrants) | 08-02-2011 | $26,679.75 | Yes | Yes | | | $26,679.75 | Yes | ✔ | 08-22-2011 | $26,679.75 | | | | |
| TOT | | | | | $92,348.49 | | | | | $91,641.77 | | | | $91,641.77 | | $0.00 | | $0.00 |
| **Mundo Verde Bilingual Public Charter School - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Mundo Verde Bilingual Public Charter School | 8732 | FFY11 | Title V, Part B - Implementation Yr 1 | 02-01-2013 | $30,243.78 | No | | | | $0.00 | | | | | | | | |
| TOT | | | | | $30,243.78 | | | | | $0.00 | | | | $0.00 | | $0.00 | | $0.00 |
| **Mundo Verde Bilingual Public Charter School - yes (13 Orders)** | | | | | | | | | | | | | | | | | | |
| Mundo Verde Bilingual Public Charter School | 8735 | FFY11 | Facility Modernization & Expansion | 02-01-2013 | $43,686.00 | Yes | Yes | | | $43,686.00 | Yes | ✔ | 02-14-2013 | $43,686.00 | | | | |
| Mundo Verde Bilingual Public Charter School | 8682 | FFY11 | Title V, Part B - Implementation Yr 2 | 01-29-2013 | $17,734.66 | Yes | Yes | | | $13,151.33 | Yes | ✔ | 02-22-2013 | $13,151.33 | | | | |
| Mundo Verde Bilingual Public Charter School | 8683 | FFY11 | Title V, Part B - Implementation Yr 2 | 01-29-2013 | $25,935.06 | Yes | Yes | | | $21,351.73 | Yes | ✔ | 02-22-2013 | $21,351.73 | | | | |
| Mundo Verde Bilingual Public Charter School | 8684 | FFY11 | Title V, Part B - Implementation Yr 2 | 01-29-2013 | $7,576.33 | Yes | Yes | | | $7,576.33 | Yes | ✔ | 02-22-2013 | $7,576.33 | | | | |
| | 8113 | FFY11 | Title V, Part B - Implementation Yr 1 | 10-23-2012 | $36,774.52 | Yes | Yes | | | $36,774.52 | Yes | ✔ | 11-09-2012 | $36,774.52 | | | | |

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| Mundo Verde Bilingual Public Charter School | | | | | | | | | | | | | | | | | | |
| Mundo Verde Bilingual Public Charter School | 8014 | FFY11 | Facility Modernization & Expansion | 10-04-2012 | $156,314.00 | Yes | Yes | | | $156,314.00 | Yes | ✔ | 10-22-2012 | $156,314.00 | | | | |
| Mundo Verde Bilingual Public Charter School | 8477 | FFY11 | Title V, Part B - Implementation Yr 2 | 09-28-2012 | $27,700.85 | Yes | Yes | | | $27,700.85 | Yes | ✔ | 02-14-2013 | $27,700.85 | | | | |
| Mundo Verde Bilingual Public Charter School | 8478 | FFY11 | Title V, Part B - Implementation Yr 1 | 09-28-2012 | $20,750.06 | Yes | Yes | | | $20,750.06 | Yes | ✔ | 12-14-2012 | $20,750.06 | | | | |
| Mundo Verde Bilingual Public Charter School | 8479 | FFY11 | Title V, Part B - Implementation Yr 1 | 09-28-2012 | $27,077.72 | Yes | Yes | | | $27,077.72 | Yes | ✔ | 12-14-2012 | $27,077.72 | | | | |
| Mundo Verde Bilingual Public Charter School | 7946 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 09-27-2012 | $24,945.85 | Yes | Yes | | | $24,945.85 | Yes | ✔ | 11-16-2012 | $24,945.85 | | | | |
| Mundo Verde Bilingual Public Charter School | 7679 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 08-21-2012 | $20,054.15 | Yes | Yes | | | $20,054.15 | Yes | ✔ | 08-30-2012 | $20,054.15 | | | | |
| Mundo Verde Bilingual Public Charter School | 7552 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-30-2012 | $547.51 | Yes | Yes | | | $547.51 | Yes | ✔ | 08-21-2012 | $547.51 | | | | |
| Mundo Verde Bilingual Public Charter School | 6233 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-04-2012 | $5,905.56 | Yes | Yes | | | $5,905.56 | Yes | ✔ | 01-12-2012 | $5,905.56 | | | | |
| TOT | | | | | $415,002.27 | | | | | $405,835.61 | | | | $405,835.61 | | $0.00 | | $0.00 |
| **National Black Child Development Institute - no (4 Orders)** | | | | | | | | | | | | | | | | | | |
| National Black Child Development Institute | 8801 | DC-FY13 | Quality Initiative | 02-12-2013 | $26,635.38 | Yes | Yes | | | $26,635.38 | Yes | | | | | | | |
| National Black Child Development Institute | 8802 | DC-FY13 | Quality Initiative | 02-12-2013 | $26,901.33 | Yes | Yes | | | $26,901.33 | Yes | | | | | | | |
| National Black Child Development Institute | 8803 | DC-FY13 | Quality Initiative | 02-12-2013 | $25,517.49 | Yes | Yes | | | $25,517.49 | Yes | | | | | | | |
| National Black Child Development Institute | 8805 | DC-FY13 | Quality Initiative | 02-12-2013 | $28,112.89 | Yes | | | | $28,112.89 | Yes | | | | | | | |
| TOT | | | | | $107,167.09 | | | | | $107,167.09 | | | | $0.00 | | $0.00 | | $0.00 |
| **National Children's Center - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| National Children's Center | 8776 | DC-FY13 | Pre-Kindergarten Program | 02-08-2013 | $32,862.61 | | Yes | | | | | | | | | | | |
| TOT | | | | | $32,862.61 | | | | | $0.00 | | | | $0.00 | | $0.00 | | $0.00 |
| **National Collegiate Prep Public Charter School - yes (30 Orders)** | | | | | | | | | | | | | | | | | | |
| National Collegiate Prep Public Charter School | 8737 | FFY12 | SWP Consolidated | 02-04-2013 | $81,796.83 | Yes | Yes | | | $81,796.83 | Yes | ✔ | 02-22-2013 | $65,905.02 | 02-22-2013 | $15,891.81 | | |
| National Collegiate Prep Public Charter School | 8738 | FFY12 | SWP Consolidated | 02-04-2013 | $20,548.70 | Yes | Yes | | | $20,548.70 | Yes | ✔ | 02-22-2013 | $16,556.42 | 02-22-2013 | $3992.28 | | |
| National Collegiate Prep Public Charter School | 8739 | FFY12 | SWP Consolidated | 02-04-2013 | $21,465.02 | Yes | Yes | | | $21,465.02 | Yes | ✔ | 02-22-2013 | $17,294.72 | 02-22-2013 | $4170.30 | | |
| National Collegiate Prep Public Charter School | 8364 | FFY10CO | Special Populations Grant | 11-15-2012 | $6,880.00 | Yes | Yes | | | $6,880.00 | Yes | ✔ | 12-11-2012 | $6,880.00 | | | | |
| | 8275 | FFY10CO | Special Populations Grant | 11-13-2012 | $69,781.69 | Yes | Yes | | | $68,120.00 | Yes | ✔ | 11-30-2012 | $68,120.00 | | | | |

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| National Collegiate Prep Public Charter School | | | | | | | | | | | | | | | | | | |
| National Collegiate Prep Public Charter School | 8236 | FFY10CO | SWP Consolidated | 11-09-2012 | $3,685.16 | Yes | Yes | | | $3,685.16 | Yes | ✔ | 11-30-2012 | $3,685.16 | | | | |
| National Collegiate Prep Public Charter School | 8186 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 11-05-2012 | $1,055.78 | Yes | Yes | | | $1,055.78 | Yes | ✔ | 11-20-2012 | $1,055.78 | | | | |
| National Collegiate Prep Public Charter School | 8187 | FFY09CO (2) | Title I, Part A (Formula) | 11-05-2012 | $1,254.84 | Yes | Yes | | | $1,254.84 | Yes | ✔ | 11-30-2012 | $1,254.84 | | | | |
| National Collegiate Prep Public Charter School | 8007 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 10-03-2012 | $4,916.68 | Yes | Yes | | | $4,916.68 | Yes | ✔ | 11-09-2012 | $4,916.68 | | | | |
| National Collegiate Prep Public Charter School | 7711 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 08-27-2012 | $12,541.66 | Yes | Yes | | | $12,541.66 | Yes | ✔ | 09-24-2012 | $12,541.66 | | | | |
| National Collegiate Prep Public Charter School | 7631 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 08-14-2012 | $12,541.66 | Yes | Yes | | | $12,541.66 | Yes | ✔ | 08-24-2012 | $12,541.66 | | | | |
| National Collegiate Prep Public Charter School | 7140 | FFY11 | SWP Consolidated | 05-30-2012 | $4,963.57 | Yes | Yes | | | $4,963.57 | Yes | ✔ | 06-15-2012 | $2,457.72 | 06-15-2012 | $2505.85 | | |
| National Collegiate Prep Public Charter School | 7062 | FFY11 | SWP Consolidated | 05-18-2012 | $9,320.51 | Yes | Yes | | | $9,320.51 | Yes | ✔ | 06-07-2012 | $7,621.90 | 06-09-2012 | $1698.61 | | |
| National Collegiate Prep Public Charter School | 6762 | FFY11 | SWP Consolidated | 04-13-2012 | $11,696.05 | Yes | Yes | | | $11,696.05 | Yes | ✔ | 04-30-2012 | $9,564.51 | 05-01-2012 | $2131.54 | | |
| National Collegiate Prep Public Charter School | 6634 | FFY11 | SWP Consolidated | 03-21-2012 | $20,079.02 | Yes | Yes | | | $20,079.02 | Yes | ✔ | 04-05-2012 | $16,419.73 | 04-05-2012 | $3659.29 | | |
| National Collegiate Prep Public Charter School | 6487 | FFY11 | SWP Consolidated | 02-13-2012 | $23,333.34 | Yes | Yes | | | $23,333.34 | Yes | ✔ | 03-15-2012 | $19,330.42 | 03-15-2012 | $4002.92 | | |
| National Collegiate Prep Public Charter School | 6284 | FFY11 | SWP Consolidated | 01-17-2012 | $23,333.34 | Yes | No | Yes | Yes | $23,333.34 | Yes | ✔ | 03-01-2012 | $1,640.54 | 03-01-2012 | $21,692.80 | | |
| National Collegiate Prep Public Charter School | 6206 | FFY11 | SWP Consolidated | 12-21-2011 | $23,333.34 | Yes | Yes | | | $23,333.34 | Yes | ✔ | 01-09-2012 | $23,333.34 | | | | |
| National Collegiate Prep Public Charter School | 6080 | FFY11 | SWP Consolidated | 11-29-2011 | $24,572.44 | Yes | Yes | | | $24,572.44 | Yes | ✔ | 01-09-2012 | $24,572.44 | | | | |
| National Collegiate Prep Public Charter School | 5788 | FFY11 | SWP Consolidated | 10-27-2011 | $55,209.87 | Yes | Yes | | | $55,209.87 | Yes | ✔ | 01-09-2012 | $55,209.87 | | | | |
| National Collegiate Prep Public Charter School | 5564 | FFY09CO | CAPStar Title II | 10-06-2011 | $4,000.00 | Yes | Yes | | | $4,000.00 | Yes | ✔ | 10-27-2011 | $4,000.00 | | | | |
| National Collegiate Prep Public Charter School | 3947 | FFY09CO | SWP Consolidated | 03-01-2011 | $4,972.58 | Yes | Yes | | | $4,972.54 | Yes | ✔ | 05-26-2011 | $4,972.54 | | | | |
| National Collegiate Prep Public Charter School | 3794 | FFY10 | SWP Consolidated | 01-31-2011 | $15,143.05 | Yes | Yes | | | $15,091.91 | Yes | ✔ | 03-03-2011 | $9,974.53 | 03-09-2011 | $5081.28 | 03-11-2011 | $36.03 |
| National Collegiate Prep Public Charter School | 3623 | FFY10 | SWP Consolidated | 01-10-2011 | $41,166.68 | Yes | Yes | | | $41,166.68 | Yes | ✔ | 02-11-2011 | $27,207.85 | 02-11-2011 | $13,958.83 | | |
| National Collegiate Prep Public Charter School | 3118 | FFY10 | SWP Consolidated | 10-29-2010 | $51,401.41 | Yes | Yes | | | $51,401.41 | Yes | ✔ | 01-21-2011 | $51,401.41 | | | | |
| National Collegiate Prep Public Charter School | 2717 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-14-2010 | $1,013.27 | Yes | Yes | | | $1,013.27 | Yes | ✔ | 11-04-2010 | $1,013.27 | | | | |
| | 2661 | FFY09 | SWP Consolidated | 09-02-2010 | $16,907.11 | Yes | Yes | | | $16,907.11 | Yes | ✔ | 11-03-2010 | $16,907.11 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| National Collegiate Prep Public Charter School | | | | | | | | | | | | | | | | | | |
| National Collegiate Prep Public Charter School | 2035 | FFY09 | SWP Consolidated | 05-12-2010 | $68,601.06 | Yes | Yes | | | $68,601.06 | Yes | ✔ | 06-25-2010 | $68,601.06 | | | | |
| National Collegiate Prep Public Charter School | 1784 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-22-2010 | $11,893.76 | Yes | Yes | | | $11,893.76 | Yes | ✔ | 06-25-2010 | $11,893.76 | | | | |
| National Collegiate Prep Public Charter School | 1487 | FFY09ST | ARRA -Title I, Part A (Formula) | 01-07-2010 | $42,000.00 | Yes | Yes | | | $42,000.00 | Yes | ✔ | 06-25-2010 | $42,000.00 | | | | |
| TOT | | | | | $689,408.42 | | | | | $687,695.55 | | | | $608,873.94 | | $78,785.51 | | $36.03 |
| **New Community For Children - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| New Community For Children | 8742 | FFY12 | Title IV, Part B-21st CCLC | 02-04-2013 | $27,834.21 | Yes | Yes | | | $27,834.21 | Yes | | | | | | | |
| TOT | | | | | $27,834.21 | | | | | $27,834.21 | | | | $0.00 | | $0.00 | | $0.00 |
| **New Community For Children - yes (44 Orders)** | | | | | | | | | | | | | | | | | | |
| New Community For Children | 8630 | FFY12 | Title IV, Part B-21st CCLC | 01-15-2013 | $23,170.17 | Yes | Yes | | | $23,170.17 | Yes | ✔ | 02-07-2013 | $23,170.17 | | | | |
| New Community For Children | 8543 | FFY12 | Title IV, Part B-21st CCLC | 12-13-2012 | $22,624.95 | Yes | Yes | | | $22,624.95 | Yes | ✔ | 01-18-2013 | $22,624.95 | | | | |
| New Community For Children | 8515 | FFY12 | Title IV, Part B-21st CCLC | 12-06-2012 | $21,314.81 | Yes | Yes | | | $21,314.81 | Yes | ✔ | 01-04-2013 | $21,314.81 | | | | |
| New Community For Children | 7990 | FFY11 | Title IV, Part B-21st CCLC | 10-01-2012 | $20,349.22 | Yes | Yes | | | $14,238.96 | Yes | ✔ | 11-09-2012 | $14,238.96 | | | | |
| New Community For Children | 7991 | FFY10CO | Title IV, Part B-21st CCLC | 10-01-2012 | $8,245.07 | Yes | Yes | | | $8,245.07 | Yes | ✔ | 11-20-2012 | $8,245.07 | | | | |
| New Community For Children | 7812 | FFY11 | Title IV, Part B-21st CCLC | 09-13-2012 | $7,682.50 | Yes | Yes | | | $7,682.50 | Yes | ✔ | 10-18-2012 | $7,682.50 | | | | |
| New Community For Children | 7789 | FFY11 | Title IV, Part B-21st CCLC | 09-11-2012 | $18,332.98 | Yes | Yes | | | $18,167.92 | Yes | ✔ | 10-17-2012 | $18,167.92 | | | | |
| New Community For Children | 7635 | FFY11 | Title IV, Part B-21st CCLC | 08-14-2012 | $29,618.58 | Yes | Yes | | | $29,618.58 | Yes | ✔ | 09-13-2012 | $29,618.58 | | | | |
| New Community For Children | 7498 | FFY10CO | Title IV, Part B-21st CCLC | 07-24-2012 | $11,718.89 | Yes | Yes | | | $11,718.89 | Yes | ✔ | 08-10-2012 | $11,718.89 | | | | |
| New Community For Children | 7454 | FFY10CO | Title IV, Part B-21st CCLC | 07-18-2012 | $7,421.72 | Yes | Yes | | | $7,421.71 | Yes | ✔ | 08-10-2012 | $7,421.71 | | | | |
| New Community For Children | 7455 | FFY11 | Title IV, Part B-21st CCLC | 07-18-2012 | $15,056.36 | Yes | Yes | | | $15,056.36 | Yes | ✔ | 08-10-2012 | $15,056.36 | | | | |
| New Community For Children | 7212 | FFY10CO | Title IV, Part B-21st CCLC | 06-13-2012 | $2,100.00 | Yes | Yes | | | $2,100.00 | Yes | ✔ | 07-09-2012 | $2,100.00 | | | | |
| New Community For Children | 7203 | FFY11 | Title IV, Part B-21st CCLC | 06-12-2012 | $21,470.93 | Yes | Yes | | Yes | $21,393.43 | Yes | ✔ | 07-19-2012 | $21,393.43 | | | | |
| New Community For Children | 6899 | FFY11 | Title IV, Part B-21st CCLC | 04-30-2012 | $17,255.28 | Yes | Yes | | | $16,660.28 | Yes | ✔ | 05-24-2012 | $16,660.28 | | | | |
| New Community For Children | 6711 | FFY11 | Title IV, Part B-21st CCLC | 03-29-2012 | $20,579.79 | Yes | Yes | | | $20,579.79 | Yes | ✔ | 04-12-2012 | $20,579.79 | | | | |
| New Community For Children | 6575 | FFY11 | Title IV, Part B-21st CCLC | 03-02-2012 | $20,581.86 | Yes | Yes | | | $20,581.86 | Yes | ✔ | 03-26-2012 | $20,581.86 | | | | |
| New Community For Children | 6471 | FFY11 | Title IV, Part B-21st CCLC | 02-10-2012 | $18,201.51 | Yes | Yes | | | $18,201.51 | Yes | ✔ | 02-28-2012 | $18,201.51 | | | | |
| New Community For Children | 6460 | FFY11 | Title IV, Part B-21st CCLC | 02-07-2012 | $32,503.53 | Yes | Yes | | | $32,503.53 | Yes | ✔ | 02-28-2012 | $32,503.53 | | | | |
| New Community For Children | 5447 | FFY09CO | Title IV, Part B-21st CCLC | 09-29-2011 | $13,999.13 | Yes | Yes | | | $13,999.13 | Yes | ✔ | 10-27-2011 | $13,999.13 | | | | |
| New Community For Children | 5449 | FFY10 | Title IV, Part B-21st CCLC | 09-29-2011 | $4,481.68 | Yes | Yes | | | $4,481.68 | Yes | ✔ | 10-27-2011 | $4,481.68 | | | | |
| New Community For Children | 5232 | FFY09CO | Title IV, Part B-21st CCLC | 08-22-2011 | $16,346.59 | Yes | Yes | | | $15,173.59 | Yes | ✔ | 09-02-2011 | $15,173.59 | | | | |
| New Community For Children | 5144 | FFY09CO | Title IV, Part B-21st CCLC | 08-08-2011 | $7,030.42 | Yes | Yes | | | $7,030.42 | Yes | ✔ | 09-27-2011 | $7,030.42 | | | | |
| New Community For Children | 5145 | FFY10 | Title IV, Part B-21st CCLC | 08-08-2011 | $18,389.58 | Yes | Yes | | | $18,389.58 | Yes | ✔ | 09-02-2011 | $18,389.58 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| New Community For Children | 4914 | FFY10 | Title IV, Part B-21st CCLC | 07-05-2011 | $11,410.18 | Yes | Yes | | | $10,580.18 | Yes | ✔ | 08-12-2011 | $10,580.18 | | | | |
| New Community For Children | 4915 | FFY09CO | Title IV, Part B-21st CCLC | 07-05-2011 | $12,721.16 | Yes | Yes | | | $12,721.16 | Yes | ✔ | 08-12-2011 | $12,721.16 | | | | |
| New Community For Children | 4668 | FFY10 | Title IV, Part B-21st CCLC | 06-06-2011 | $17,682.48 | Yes | Yes | | | $17,682.48 | Yes | ✔ | 08-01-2011 | $17,682.48 | | | | |
| New Community For Children | 4459 | FFY10 | Title IV, Part B-21st CCLC | 04-29-2011 | $26,979.67 | Yes | Yes | | | $21,011.80 | Yes | ✔ | 05-26-2011 | $21,011.80 | | | | |
| New Community For Children | 4201 | FFY10 | Title IV, Part B-21st CCLC | 03-29-2011 | $18,102.74 | Yes | Yes | | | $18,102.74 | Yes | ✔ | 05-06-2011 | $18,102.74 | | | | |
| New Community For Children | 3948 | FFY10 | Title IV, Part B-21st CCLC | 03-01-2011 | $17,492.61 | Yes | Yes | | | $14,672.75 | Yes | ✔ | 04-07-2011 | $14,672.75 | | | | |
| New Community For Children | 3728 | FFY10 | Title IV, Part B-21st CCLC | 01-26-2011 | $19,503.71 | Yes | Yes | | | $19,503.71 | Yes | ✔ | 02-18-2011 | $19,503.71 | | | | |
| New Community For Children | 3603 | FFY10 | Title IV, Part B-21st CCLC | 01-05-2011 | $15,649.96 | Yes | Yes | | | $15,649.96 | Yes | ✔ | 01-13-2011 | $15,649.96 | | | | |
| New Community For Children | 3351 | FFY10 | Title IV, Part B-21st CCLC | 12-03-2010 | $15,367.88 | Yes | Yes | | | $15,367.88 | Yes | ✔ | 01-13-2011 | $15,367.88 | | | | |
| New Community For Children | 3352 | FFY10 | Title IV, Part B-21st CCLC | 11-04-2010 | $15,071.56 | Yes | Yes | | | $15,071.56 | Yes | ✔ | 01-13-2011 | $15,071.56 | | | | |
| New Community For Children | 2952 | FFY09 | Title IV, Part B-21st CCLC | 10-01-2010 | $12,847.96 | Yes | Yes | | | $12,847.96 | Yes | ✔ | 11-03-2010 | $12,847.96 | | | | |
| New Community For Children | 2676 | FFY09 | Title IV, Part B-21st CCLC | 09-03-2010 | $29,569.55 | Yes | Yes | | | $29,569.55 | Yes | ✔ | 11-04-2010 | $29,569.55 | | | | |
| New Community For Children | 2515 | FFY09 | Title IV, Part B-21st CCLC | 07-26-2010 | $29,383.05 | Yes | Yes | | | $29,383.05 | Yes | ✔ | 09-07-2010 | $29,383.05 | | | | |
| New Community For Children | 2403 | FFY09 | Title IV, Part B-21st CCLC | 06-30-2010 | $16,811.46 | Yes | Yes | | | $16,811.46 | Yes | ✔ | 08-06-2010 | $16,811.46 | | | | |
| New Community For Children | 2113 | FFY09 | Title IV, Part B-21st CCLC | 05-27-2010 | $25,148.08 | Yes | Yes | | | $25,148.08 | Yes | ✔ | 06-25-2010 | $25,148.08 | | | | |
| New Community For Children | 1981 | FFY09 | Title IV, Part B-21st CCLC | 04-28-2010 | $20,425.29 | Yes | Yes | | | $20,425.29 | Yes | ✔ | 06-11-2010 | $20,425.29 | | | | |
| New Community For Children | 1851 | FFY09 | Title IV, Part B-21st CCLC | 03-31-2010 | $28,797.20 | Yes | Yes | | | $28,797.20 | Yes | ✔ | 05-21-2010 | $28,797.20 | | | | |
| New Community For Children | 1617 | FFY09 | Title IV, Part B-21st CCLC | 02-26-2010 | $29,485.67 | Yes | Yes | | | $29,485.67 | Yes | ✔ | 03-26-2010 | $29,485.67 | | | | |
| New Community For Children | 1565 | FFY09 | Title IV, Part B-21st CCLC | 02-02-2010 | $20,181.88 | Yes | Yes | | | $17,673.43 | Yes | ✔ | 03-10-2010 | $17,673.43 | | | | |
| New Community For Children | 1470 | FFY09 | Title IV, Part B-21st CCLC | 01-06-2010 | $20,443.12 | Yes | Yes | | | $20,443.12 | Yes | ✔ | 01-19-2010 | $20,443.12 | | | | |
| New Community For Children | 1307 | FFY09 | Title IV, Part B-21st CCLC | 12-07-2009 | $20,490.89 | Yes | Yes | | | $20,490.89 | Yes | ✔ | 02-01-2010 | $20,490.89 | | | | |
| TOT | | | | | $802,041.65 | | | | | $781,794.64 | | | | $781,794.64 | | $0.00 | | $0.00 |
| **Next Step Public Charter School - yes (38 Orders)** | | | | | | | | | | | | | | | | | | |
| Next Step Public Charter School | 7960 | FFY10CO | Special Populations Grant | 09-28-2012 | $70,216.00 | Yes | Yes | | | $70,216.00 | Yes | ✔ | 10-22-2012 | $70,216.00 | | | | |
| Next Step Public Charter School | 7651 | FFY10CO | Title I, Part A (Formula) | 08-15-2012 | $1,825.84 | Yes | Yes | | | $722.98 | Yes | ✔ | 08-30-2012 | $722.98 | | | | |
| Next Step Public Charter School | 7652 | FFY09CO (2) | Title I, Part A (Formula) | 08-15-2012 | $2,132.79 | Yes | Yes | Yes | Yes | $2,132.79 | Yes | ✔ | 09-07-2012 | $2,132.79 | | | | |
| Next Step Public Charter School | 7653 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 08-15-2012 | $499.20 | Yes | Yes | | | $499.20 | Yes | ✔ | 08-30-2012 | $499.20 | | | | |
| Next Step Public Charter School | 7313 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 06-28-2012 | $7,391.40 | Yes | Yes | | | $7,391.40 | Yes | ✔ | 07-31-2012 | $7,391.40 | | | | |
| Next Step Public Charter School | 7006 | FFY11 | SWP Consolidated | 05-10-2012 | $12,109.23 | Yes | Yes | | Yes | $9,782.93 | Yes | ✔ | 07-31-2012 | $8,089.56 | 07-31-2012 | $1693.37 | | |
| Next Step Public Charter School | 6953 | FFY11 | SWP Consolidated | 05-02-2012 | $12,109.23 | Yes | Yes | | | $12,109.23 | Yes | ✔ | 05-24-2012 | $9,966.26 | 05-24-2012 | $2142.97 | | |
| Next Step Public Charter School | 6276 | FFY11 | SWP Consolidated | 01-16-2012 | $10,399.19 | Yes | Yes | | | $10,399.19 | Yes | ✔ | 03-15-2012 | $6,718.49 | 03-15-2012 | $3680.70 | | |
| Next Step Public Charter School | 6323 | FFY11 | SWP Consolidated | 01-16-2012 | $3,466.39 | Yes | Yes | | | $3,466.39 | Yes | ✔ | 02-13-2012 | $2,852.94 | 02-13-2012 | $613.45 | | |
| Next Step Public Charter School | 6072 | FFY11 | SWP Consolidated | 11-30-2011 | $10,399.19 | Yes | No | Yes | Yes | $10,399.19 | Yes | ✔ | 01-09-2012 | $10,399.19 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Next Step Public Charter School | 5802 | FFY09CO | SWP Consolidated | 11-14-2011 | $7,544.62 | Yes | Yes | | | $7,544.62 | Yes | ✔ | 12-22-2011 | $7,544.62 | | | | |
| Next Step Public Charter School | 5803 | FFY09STCO | ARRA -Title I, Part A (Formula) | 11-14-2011 | $2,362.95 | Yes | No | Yes | Yes | $2,362.95 | Yes | ✔ | 01-12-2012 | $2,362.95 | | | | |
| Next Step Public Charter School | 5860 | FFY09STCO | ARRA -Title I, Part A (Formula) | 11-14-2011 | $390.15 | Yes | Yes | | | $390.15 | Yes | ✔ | 12-09-2011 | $390.15 | | | | |
| Next Step Public Charter School | 5862 | FFY09CO | Title I, Part A (Formula) | 11-14-2011 | $5,033.24 | Yes | No | Yes | Yes | $5,033.24 | Yes | ✔ | 12-22-2011 | $5,033.24 | | | | |
| Next Step Public Charter School | 5635 | FFY10 | Title I, Part A (Formula) | 10-21-2011 | $1,850.39 | Yes | Yes | Yes | Yes | $1,127.41 | Yes | ✔ | 01-09-2012 | $1,127.41 | | | | |
| Next Step Public Charter School | 5283 | FFY10 | SWP Consolidated | 08-31-2011 | $4,112.89 | Yes | Yes | | | $4,112.89 | Yes | ✔ | | | 09-29-2011 | $4112.89 | | |
| Next Step Public Charter School | 5086 | FFY10 | SWP Consolidated | 07-29-2011 | $4,112.86 | Yes | Yes | | | $4,112.86 | Yes | ✔ | 08-18-2011 | $3,208.10 | 08-18-2011 | $904.76 | | |
| Next Step Public Charter School | 4903 | FFY10 | SWP Consolidated | 06-30-2011 | $4,112.86 | Yes | Yes | | | $4,112.86 | Yes | ✔ | 08-01-2011 | $3,208.10 | 08-01-2011 | $904.76 | | |
| Next Step Public Charter School | 4631 | FFY10 | SWP Consolidated | 05-31-2011 | $4,112.86 | Yes | Yes | | | $4,112.86 | Yes | ✔ | 07-21-2011 | $3,208.10 | 07-21-2011 | $904.76 | | |
| Next Step Public Charter School | 4488 | FFY10 | SWP Consolidated | 05-03-2011 | $4,112.86 | Yes | Yes | | | $4,112.86 | Yes | ✔ | 05-26-2011 | $3,243.78 | 05-26-2011 | $869.08 | | |
| Next Step Public Charter School | 4250 | FFY10 | SWP Consolidated | 04-06-2011 | $12,756.92 | Yes | Yes | Yes | | $12,756.92 | Yes | ✔ | 05-19-2011 | $9,950.64 | 05-19-2011 | $2806.28 | | |
| Next Step Public Charter School | 4251 | FFY10 | Title I, Part A (Formula) | 04-06-2011 | $244.55 | Yes | Yes | | | $244.55 | Yes | ✔ | 05-20-2011 | $244.55 | | | | |
| Next Step Public Charter School | 4212 | FFY09STCO | ARRA -Title I, Part A (Formula) | 03-31-2011 | $590.46 | Yes | Yes | | | $590.46 | Yes | ✔ | 06-30-2011 | $590.46 | | | | |
| Next Step Public Charter School | 3621 | FFY10 | SWP Consolidated | 01-07-2011 | $17,708.10 | Yes | Yes | | | $17,708.10 | Yes | ✔ | 02-18-2011 | $17,708.10 | | | | |
| Next Step Public Charter School | 3613 | FFY09 | SWP Consolidated | 01-06-2011 | $32.24 | Yes | Yes | | | $32.24 | Yes | ✔ | | | | | 04-04-2011 | $32.24 |
| Next Step Public Charter School | 3272 | FFY09 | SWP Consolidated | 11-15-2010 | $5,946.43 | Yes | Yes | | | $5,946.22 | Yes | ✔ | 01-21-2011 | $4,350.83 | 01-24-2011 | $1301.54 | 01-27-2011 | $293.85 |
| Next Step Public Charter School | 2763 | FFY09 | SWP Consolidated | 09-20-2010 | $5,971.47 | Yes | Yes | | | $3,711.75 | Yes | ✔ | 11-04-2010 | $3,711.75 | | | | |
| Next Step Public Charter School | 2764 | FFY09 | SWP Consolidated | 09-20-2010 | $28,431.63 | Yes | Yes | | | $21,889.43 | Yes | ✔ | 04-04-2011 | $16,582.74 | 04-04-2011 | $4960.71 | 04-04-2011 | $345.98 |
| Next Step Public Charter School | 5170 | FFY09CO | SWP Consolidated | 09-20-2010 | $741.83 | Yes | No | Yes | Yes | $741.83 | Yes | ✔ | | | 09-15-2011 | $417.29 | | |
| Next Step Public Charter School | 2749 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-17-2010 | $3,006.31 | Yes | Yes | | | $3,006.30 | Yes | ✔ | 11-03-2010 | $3,006.30 | | | | |
| Next Step Public Charter School | 2342 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-23-2010 | $3,746.42 | Yes | Yes | | | $3,746.42 | Yes | ✔ | 08-27-2010 | $3,746.42 | | | | |
| Next Step Public Charter School | 1736 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-22-2010 | $3,746.46 | Yes | Yes | | | $3,746.46 | Yes | ✔ | 08-24-2010 | $3,746.46 | | | | |
| Next Step Public Charter School | 1397 | FFY09 | SWP Consolidated | 12-21-2009 | $5,533.72 | Yes | Yes | | | $5,533.72 | Yes | ✔ | 01-21-2011 | $5,533.72 | | | | |
| Next Step Public Charter School | 4851 | FFY09CO | SWP Consolidated | 12-21-2009 | $2,079.09 | Yes | Yes | | | $2,079.09 | Yes | ✔ | | | 07-26-2011 | $2079.09 | | |
| Next Step Public Charter School | 4852 | FFY09CO | SWP Consolidated | 12-21-2009 | $469.42 | Yes | Yes | | | $469.42 | Yes | ✔ | | | | | | |
| Next Step Public Charter School | 4925 | FFY09CO | SWP Consolidated | 12-21-2009 | $1,416.25 | Yes | Yes | | | $1,416.25 | Yes | ✔ | 07-26-2011 | $1,416.25 | | | | |
| Next Step Public Charter School | 1389 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-19-2009 | $6,590.47 | Yes | Yes | | | $6,590.47 | Yes | ✔ | 04-07-2010 | $6,590.47 | | | | |
| Next Step Public Charter School | 1390 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-19-2009 | $2,952.35 | Yes | Yes | | | $2,952.35 | Yes | ✔ | 04-07-2010 | $2,952.35 | | | | |
| TOT | | | | | $270,258.26 | | | | | $257,303.98 | | | | $228,446.30 | | $27,391.65 | | $672.07 |
| **Nia Community PCS - yes (20 Orders)** | | | | | | | | | | | | | | | | | | |
| Nia Community PCS | 4937 | FFY10 | Title I, Part A (Formula) | 07-08-2011 | $1,328.82 | Yes | Yes | | | $1,328.82 | Yes | ✔ | 07-30-2011 | $1,328.82 | | | | |
| Nia Community PCS | 4938 | FFY10 | SWP Consolidated | 07-08-2011 | $37,833.02 | Yes | Yes | | | $37,833.00 | Yes | ✔ | 07-28-2011 | $26,361.51 | 07-28-2011 | $11,471.49 | | |
| Nia Community PCS | 4474 | FFY10 | Title I, Part A (Formula) | 05-02-2011 | $861.54 | Yes | Yes | | | $861.54 | Yes | ✔ | 05-20-2011 | $861.54 | | | | |
| Nia Community PCS | 4475 | FFY10 | SWP Consolidated | 05-02-2011 | $16,050.85 | Yes | Yes | | | $16,050.85 | Yes | ✔ | 05-20-2011 | $11,184.01 | 05-20-2011 | $4866.84 | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nia Community PCS | 3921 | FFY10 | SWP Consolidated | 02-24-2011 | $25,486.62 | Yes | Yes | | | $25,486.62 | Yes | ✔ | 03-31-2011 | $17,758.72 | 03-31-2011 | $7727.90 | | |
| Nia Community PCS | 3922 | FFY10 | Title I, Part A (Formula) | 02-24-2011 | $4,537.69 | Yes | Yes | | | $4,537.69 | Yes | ✔ | 03-31-2011 | $4,537.69 | | | | |
| Nia Community PCS | 3381 | FFY10 | Title I, Part A (Formula) | 12-09-2010 | $4,577.82 | Yes | Yes | | | $4,577.82 | Yes | ✔ | 01-21-2011 | $4,577.82 | | | | |
| Nia Community PCS | 3382 | FFY10 | SWP Consolidated | 12-09-2010 | $25,906.95 | Yes | Yes | | | $25,906.95 | Yes | ✔ | 01-21-2011 | $25,906.95 | | | | |
| Nia Community PCS | 2973 | FFY09CO | SWP Consolidated | 10-07-2010 | $330.42 | Yes | Yes | | | $330.42 | Yes | ✔ | | | | | | |
| Nia Community PCS | 2744 | FFY09CO | SWP Consolidated | 09-19-2010 | $1,610.42 | Yes | Yes | Yes | Yes | $491.94 | Yes | ✔ | 05-06-2011 | $323.34 | 08-01-2011 | $168.60 | | |
| Nia Community PCS | 2745 | FFY09 | Title I, Part A (Formula) | 09-19-2010 | $17,463.67 | Yes | Yes | | | $17,395.39 | Yes | ✔ | 01-21-2011 | $17,395.39 | | | | |
| Nia Community PCS | 2483 | FFY09CO | SWP Consolidated | 07-16-2010 | $22,277.16 | Yes | Yes | Yes | Yes | $22,277.16 | Yes | ✔ | 07-28-2011 | $16,680.43 | 07-28-2011 | $5596.73 | | |
| Nia Community PCS | 2484 | FFY09ST | ARRA -Title I, Part A (Formula) | 07-16-2010 | $35,760.12 | Yes | Yes | | | $35,760.06 | Yes | ✔ | 01-27-2011 | $5,177.59 | 01-27-2011 | $30,582.47 | | |
| Nia Community PCS | 2487 | FFY09 | SWP Consolidated | 07-16-2010 | $12,833.56 | Yes | Yes | | | $12,833.56 | Yes | ✔ | 02-15-2011 | $9,666.60 | 04-01-2011 | $3166.96 | | |
| Nia Community PCS | 4648 | FFY09CO | SWP Consolidated | 07-16-2010 | $402.61 | Yes | Yes | Yes | Yes | $402.61 | Yes | ✔ | 09-15-2011 | $402.61 | | | | |
| Nia Community PCS | 2192 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-16-2010 | $4,384.62 | Yes | Yes | | | $4,384.62 | Yes | ✔ | 08-06-2010 | $4,384.62 | | | | |
| Nia Community PCS | 2161 | FFY09 | SWP Consolidated | 06-10-2010 | $6,556.45 | Yes | Yes | | | $6,556.45 | Yes | ✔ | 08-05-2010 | $6,556.45 | | | | |
| Nia Community PCS | 2345 | FFY09 | SWP Consolidated | 06-09-2010 | $11,852.71 | Yes | Yes | | | $11,852.71 | Yes | ✔ | 02-10-2011 | $5,742.99 | 01-24-2011 | $2929.35 | 11-04-2010 | $251.02 |
| Nia Community PCS | 2160 | FFY09 | SWP Consolidated | 05-14-2010 | $73,435.46 | Yes | Yes | | | $73,435.46 | Yes | ✔ | 07-16-2010 | $73,435.46 | | | | |
| Nia Community PCS | 2037 | FFY09ST | ARRA -Title I, Part A (Formula) | 05-13-2010 | $48,230.82 | Yes | Yes | | | $46,038.51 | Yes | ✔ | 08-05-2010 | $46,038.51 | | | | |
| TOT | | | | | $351,721.33 | | | | | $348,342.18 | | | | $278,321.05 | | $66,510.34 | | $251.02 |
| **Options Public Charter School - yes (63 Orders)** | | | | | | | | | | | | | | | | | | |
| Options Public Charter School | 8730 | FFY12 | ARRA - Race to the Top | 02-01-2013 | $16,522.03 | Yes | Yes | | | $16,522.03 | Yes | ✔ | 02-22-2013 | $16,522.03 | | | | |
| Options Public Charter School | 8018 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 10-05-2012 | $45,000.00 | Yes | Yes | | | $45,000.00 | Yes | ✔ | 11-09-2012 | $45,000.00 | | | | |
| Options Public Charter School | 7898 | FFY10 | Replication and Growth | 09-25-2012 | $569.85 | Yes | Yes | | | $569.85 | Yes | ✔ | 10-17-2012 | $569.85 | | | | |
| Options Public Charter School | 7892 | FFY11 | ARRA - Race to the Top | 09-24-2012 | $16,072.81 | Yes | Yes | | | $16,072.81 | Yes | ✔ | 10-23-2012 | $16,072.81 | | | | |
| Options Public Charter School | 7797 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-12-2012 | $5,229.22 | Yes | Yes | | | $5,229.22 | Yes | ✔ | 09-28-2012 | $5,229.22 | | | | |
| Options Public Charter School | 7675 | FFY10CO | Title I, Part A (Formula) | 08-21-2012 | $6,993.75 | Yes | No | Yes | Yes | $6,993.74 | Yes | ✔ | 10-17-2012 | $6,993.74 | | | | |
| Options Public Charter School | 7676 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-21-2012 | $4,597.20 | Yes | Yes | | | $4,597.20 | Yes | ✔ | 10-22-2012 | $4,597.20 | | | | |
| Options Public Charter School | 7619 | FFY09STCO (2) | ARRA School Improvement 1003 (g) | 08-13-2012 | $11,168.97 | Yes | No | Yes | Yes | $11,168.97 | Yes | ✔ | 09-28-2012 | $11,168.97 | | | | |
| Options Public Charter School | 7599 | FFY11 | Title I, Part A (Formula) | 08-09-2012 | $19,383.00 | Yes | No | Yes | Yes | $19,313.00 | Yes | ✔ | 10-19-2012 | $19,313.00 | | | | |
| Options Public Charter School | 7600 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-09-2012 | $7,843.84 | Yes | Yes | | | $7,843.84 | Yes | ✔ | 08-21-2012 | $7,843.84 | | | | |
| Options Public Charter School | 7442 | FFY10CO | Title I, Part A (Formula) | 07-18-2012 | $12,000.00 | Yes | No | Yes | Yes | $11,831.59 | Yes | ✔ | 10-17-2012 | $11,831.59 | | | | |
| Options Public Charter School | 7385 | FFY11 | Title I, Part A (Formula) | 07-12-2012 | $12,922.00 | Yes | Yes | | | $12,922.00 | Yes | ✔ | 08-10-2012 | $12,922.00 | | | | |
| Options Public Charter School | 7386 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-12-2012 | $5,229.22 | Yes | Yes | | | $5,229.22 | Yes | ✔ | 08-10-2012 | $5,229.22 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Options Public Charter School | 7387 | FFY11 | Title I, Part A (Formula) | 07-12-2012 | $12,922.00 | Yes | Yes | | | $12,922.00 | Yes | ✔ | 08-10-2012 | $12,922.00 | | | | |
| Options Public Charter School | 7388 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-12-2012 | $5,229.22 | Yes | Yes | | | $5,229.22 | Yes | ✔ | 08-10-2012 | $5,229.22 | | | | |
| Options Public Charter School | 7389 | FFY11 | Title I, Part A (Formula) | 07-12-2012 | $12,922.00 | Yes | Yes | | | $12,922.00 | Yes | ✔ | 07-31-2012 | $12,922.00 | | | | |
| Options Public Charter School | 7390 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-12-2012 | $5,229.22 | Yes | Yes | | | $5,229.22 | Yes | ✔ | 08-10-2012 | $5,229.22 | | | | |
| Options Public Charter School | 7391 | FFY11 | Title I, Part A (Formula) | 07-12-2012 | $12,992.00 | Yes | Yes | | | $12,992.00 | Yes | ✔ | 08-10-2012 | $12,922.00 | | | | |
| Options Public Charter School | 7392 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-12-2012 | $5,229.22 | Yes | Yes | | | $5,229.22 | Yes | ✔ | 08-10-2012 | $5,229.22 | | | | |
| Options Public Charter School | 7394 | FFY11 | ARRA - Race to the Top | 07-12-2012 | $5,538.46 | Yes | Yes | | | $5,538.46 | Yes | ✔ | 08-06-2012 | $5,538.46 | | | | |
| Options Public Charter School | 7395 | FFY11 | ARRA - Race to the Top | 07-12-2012 | $5,538.46 | Yes | Yes | | | $5,538.46 | Yes | ✔ | 08-06-2012 | $5,538.46 | | | | |
| Options Public Charter School | 7396 | FFY09STCO (2) | ARRA School Improvement 1003 (g) | 07-12-2012 | $102,014.75 | Yes | Yes | | | $102,014.75 | Yes | ✔ | 08-10-2012 | $102,014.75 | | | | |
| Options Public Charter School | 7397 | FFY11 | ARRA - Race to the Top | 07-12-2012 | $5,538.46 | Yes | Yes | | | $5,538.46 | Yes | ✔ | 08-02-2012 | $5,538.46 | | | | |
| Options Public Charter School | 7398 | FFY11 | Title I, Part A (Formula) | 07-12-2012 | $16,828.50 | Yes | No | Yes | Yes | $16,828.50 | Yes | ✔ | 08-21-2012 | $16,828.50 | | | | |
| Options Public Charter School | 7399 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-12-2012 | $0.30 | Yes | Yes | | | $0.30 | Yes | ✔ | 08-10-2012 | $0.30 | | | | |
| Options Public Charter School | 7400 | FFY11 | Title I, Part A (Formula) | 07-12-2012 | $7,922.00 | Yes | No | Yes | Yes | $7,922.00 | Yes | ✔ | 08-21-2012 | $7,922.00 | | | | |
| Options Public Charter School | 7183 | FFY11 | Title I, Part A (Formula) | 06-06-2012 | $7,922.00 | Yes | Yes | | | $7,922.00 | Yes | ✔ | 06-26-2012 | $7,922.00 | | | | |
| Options Public Charter School | 7184 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-06-2012 | $5,318.91 | Yes | Yes | | | $5,318.91 | Yes | ✔ | 07-19-2012 | $5,318.91 | | | | |
| Options Public Charter School | 6937 | FFY09STCO | ARRA School Improvement 1003 (g) | 05-01-2012 | $228,074.99 | Yes | Yes | | | $228,074.99 | Yes | ✔ | 08-10-2012 | $228,074.99 | | | | |
| Options Public Charter School | 6771 | FFY11 | ARRA - Race to the Top | 04-16-2012 | $35,999.96 | Yes | Yes | | | $35,999.96 | Yes | ✔ | 04-30-2012 | $35,999.96 | | | | |
| Options Public Charter School | 6774 | FFY11 | Title I, Part A (Formula) | 04-16-2012 | $77,263.73 | No | Yes | Yes | | $77,263.73 | Yes | ✔ | 05-03-2012 | $77,263.73 | | | | |
| Options Public Charter School | 6668 | FFY11 | Title I, Part A (Formula) | 03-23-2012 | $17,500.00 | Yes | No | Yes | Yes | $17,500.00 | Yes | ✔ | 04-12-2012 | $17,500.00 | | | | |
| Options Public Charter School | 6669 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-23-2012 | $18,302.00 | Yes | Yes | | | $18,302.00 | Yes | ✔ | 04-12-2012 | $18,302.00 | | | | |
| Options Public Charter School | 6247 | FFY11 | Title I, Part A (Formula) | 01-11-2012 | $12,922.00 | Yes | Yes | | | $7,922.00 | Yes | ✔ | 02-02-2012 | $7,922.00 | | | | |
| Options Public Charter School | 6227 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 12-20-2011 | $52,467.78 | Yes | Yes | Yes | Yes | $39,025.30 | Yes | ✔ | 09-28-2012 | $39,025.30 | | | | |
| Options Public Charter School | 6228 | FFY09STCO | ARRA -Title I, Part A (Formula) | 12-20-2011 | $33,350.27 | Yes | No | Yes | Yes | $33,350.27 | Yes | ✔ | 08-10-2012 | $33,350.27 | | | | |
| Options Public Charter School | 6097 | FFY11 | Title I, Part A (Formula) | 12-02-2011 | $45,227.00 | Yes | Yes | | | $27,727.00 | Yes | ✔ | 01-09-2012 | $27,727.00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Options Public Charter School | 5885 | FFY10 | ARRA - Race to the Top | 11-15-2011 | $21,199.36 | Yes | Yes | | | $21,199.36 | Yes | ✔ | 12-22-2011 | $21,199.36 | | | | |
| Options Public Charter School | 5911 | FFY10 | Title I, Part A (Formula) | 11-15-2011 | $30,134.25 | Yes | Yes | | | $13,663.17 | Yes | ✔ | 11-22-2011 | $13,663.17 | | | | |
| Options Public Charter School | 5791 | FFY09CO | Title I, Part A (Formula) | 11-10-2011 | $13,752.22 | Yes | Yes | | | $13,752.22 | Yes | ✔ | 11-22-2011 | $13,752.22 | | | | |
| Options Public Charter School | 5794 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 11-10-2011 | $34,407.65 | Yes | Yes | | | $34,006.10 | Yes | ✔ | 11-23-2011 | $26,802.65 | 11-23-2011 | $7203.45 | | |
| Options Public Charter School | 5417 | FFY09STCO | ARRA School Improvement 1003 (g) | 09-26-2011 | $161,804.46 | Yes | Yes | | | $161,804.46 | Yes | ✔ | 10-20-2011 | $161,804.46 | | | | |
| Options Public Charter School | 5370 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 09-20-2011 | $6,985.86 | Yes | Yes | | | $5,129.39 | Yes | ✔ | 10-06-2011 | $5,129.39 | | | | |
| Options Public Charter School | 5375 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 09-20-2011 | $33,407.25 | Yes | Yes | | | $6,327.00 | Yes | ✔ | 10-11-2011 | $6,327.00 | | | | |
| Options Public Charter School | 5147 | FFY10 | Title I, Part A (Formula) | 08-08-2011 | $120,945.90 | Yes | Yes | | | $105,547.20 | Yes | ✔ | 09-27-2011 | $105,547.20 | | | | |
| Options Public Charter School | 5148 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-08-2011 | $64,615.32 | Yes | Yes | | | $60,000.00 | Yes | ✔ | 09-16-2011 | $60,000.00 | | | | |
| Options Public Charter School | 4807 | FFY10 | ARRA - Race to the Top | 06-21-2011 | $40,492.00 | Yes | Yes | | | $40,492.00 | Yes | ✔ | 08-01-2011 | $40,492.00 | | | | |
| Options Public Charter School | 4389 | FFY10 | Title I, Part A (Formula) | 04-20-2011 | $105,589.74 | Yes | Yes | | | $105,589.74 | Yes | ✔ | 05-05-2011 | $105,589.74 | | | | |
| Options Public Charter School | 4168 | FFY09STCO | ARRA School Improvement 1003 (g) | 03-23-2011 | $240,499.91 | Yes | Yes | | | $240,499.91 | Yes | ✔ | 05-19-2011 | $240,499.91 | | | | |
| Options Public Charter School | 4018 | FFY09CO | School Improvement 1003(g) | 03-11-2011 | $41,291.08 | Yes | Yes | | | $27,859.62 | Yes | ✔ | 05-13-2011 | $27,859.62 | | | | |
| Options Public Charter School | 2844 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $13,608.00 | Yes | Yes | | | $13,608.00 | Yes | ✔ | 11-03-2010 | $13,608.00 | | | | |
| Options Public Charter School | 2562 | FFY09ST | ARRA -Title I, Part A (Formula) | 08-10-2010 | $73,954.18 | Yes | Yes | | | $20,985.00 | Yes | ✔ | 12-22-2010 | $20,985.00 | | | | |
| Options Public Charter School | 2492 | FFY09ST | ARRA -Title I, Part A (Formula) | 07-19-2010 | $23,514.96 | Yes | Yes | | | $22,190.00 | Yes | ✔ | 11-03-2010 | $22,190.00 | | | | |
| Options Public Charter School | 2224 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $73,954.18 | Yes | Yes | | | $52,969.18 | Yes | ✔ | 08-27-2010 | $52,969.18 | | | | |
| Options Public Charter School | 2227 | FFY09ST | ARRA - Title X - McKinney Vento | 06-21-2010 | $1,348.91 | Yes | Yes | | | $1,053.36 | Yes | ✔ | 08-05-2010 | $1,053.36 | | | | |
| Options Public Charter School | 2235 | FFY09 | Title I, Part A (Formula) | 06-21-2010 | $76,127.48 | Yes | Yes | | | $59,214.53 | Yes | ✔ | 01-24-2011 | $59,214.53 | | | | |
| Options Public Charter School | 2236 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-21-2010 | $21,855.36 | Yes | Yes | | | $19,066.84 | Yes | ✔ | 01-03-2011 | $19,066.84 | | | | |
| Options Public Charter School | 1828 | FFY09 | Title I, Part A (Formula) | 03-30-2010 | $81,980.41 | Yes | Yes | | | $75,514.76 | Yes | ✔ | 01-20-2011 | $75,514.76 | | | | |
| Options Public Charter School | 1829 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-30-2010 | $16,312.50 | Yes | Yes | | | $16,312.50 | Yes | ✔ | 08-26-2010 | $16,312.50 | | | | |
| Options Public Charter School | 1500 | FFY09 | Title I, Part A (Formula) | 01-11-2010 | $90,454.31 | Yes | Yes | | | $90,454.31 | Yes | ✔ | 07-16-2010 | $90,454.31 | | | | |
| Options Public Charter School | 1501 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-11-2010 | $29,720.15 | Yes | Yes | | | $29,720.15 | Yes | ✔ | 05-21-2010 | $29,720.15 | | | | |
| Options Public Charter School | 1448 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-30-2009 | $39,182.07 | Yes | Yes | | | $37,604.23 | Yes | ✔ | 05-28-2010 | $37,604.23 | | | | |
| Options Public Charter School | 1449 | FFY09ST | ARRA - Title X - McKinney Vento | 12-30-2009 | $720.00 | Yes | Yes | | | $720.00 | Yes | ✔ | 03-10-2010 | $720.00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TOT | | | | | $2,353,642.63 | | | | | $2,134,887.25 | | | | $2,127,613.80 | | $7203.45 | | $0.00 |
| **Paul Public Charter School - yes (62 Orders)** | | | | | | | | | | | | | | | | | | |
| Paul Public Charter School | 8475 | FFY11 | ARRA - Race to the Top | 11-26-2012 | $32,730.00 | Yes | Yes | | | $21,162.50 | Yes | ✔ | 01-04-2013 | $21,162.50 | | | | |
| Paul Public Charter School | 8430 | FFY10CO | Title I, Part A (Formula) | 11-15-2012 | $21,094.66 | Yes | Yes | | | $21,008.65 | Yes | ✔ | 01-15-2013 | $21,008.65 | | | | |
| Paul Public Charter School | 8431 | FFY11 | Title I, Part A (Formula) | 11-15-2012 | $58,849.07 | Yes | Yes | | | $56,466.57 | Yes | ✔ | 01-10-2013 | $56,466.57 | | | | |
| Paul Public Charter School | 7982 | FFY10CO | Title I, Part A (Formula) | 10-01-2012 | $23,048.53 | Yes | No | Yes | Yes | $23,048.53 | Yes | ✔ | 11-16-2012 | $23,048.53 | | | | |
| Paul Public Charter School | 7983 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-01-2012 | $200.00 | Yes | Yes | | | $200.00 | Yes | ✔ | 10-22-2012 | $200.00 | | | | |
| Paul Public Charter School | 7984 | FFY11 | Title I, Part A (Formula) | 10-01-2012 | $8,884.69 | Yes | No | Yes | Yes | $8,534.69 | Yes | ✔ | 11-16-2012 | $8,534.69 | | | | |
| Paul Public Charter School | 7985 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-01-2012 | $5,879.52 | Yes | Yes | | | $5,879.52 | Yes | ✔ | 10-22-2012 | $5,879.52 | | | | |
| Paul Public Charter School | 7981 | FFY11 | ARRA - Race to the Top | 09-30-2012 | $12,837.50 | Yes | Yes | | | $12,837.50 | Yes | ✔ | 10-22-2012 | $12,837.50 | | | | |
| Paul Public Charter School | 7807 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 09-13-2012 | $23,728.40 | Yes | Yes | | | $23,728.40 | Yes | ✔ | 10-17-2012 | $23,728.40 | | | | |
| Paul Public Charter School | 7591 | FFY11 | Title I, Part A (Formula) | 08-07-2012 | $65,546.42 | Yes | Yes | | | $65,546.42 | Yes | ✔ | 08-21-2012 | $65,546.42 | | | | |
| Paul Public Charter School | 7592 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-07-2012 | $9,842.46 | Yes | Yes | | | $9,842.46 | Yes | ✔ | 08-21-2012 | $9,842.46 | | | | |
| Paul Public Charter School | 7491 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 07-23-2012 | $3,200.00 | Yes | Yes | | | $3,200.00 | Yes | ✔ | 08-10-2012 | $3,200.00 | | | | |
| Paul Public Charter School | 7493 | FFY11 | ARRA - Race to the Top | 07-23-2012 | $15,000.00 | Yes | Yes | | | $15,000.00 | Yes | ✔ | 08-10-2012 | $15,000.00 | | | | |
| Paul Public Charter School | 7167 | FFY11 | Title I, Part A (Formula) | 06-04-2012 | $12,123.10 | Yes | Yes | | | $10,657.79 | Yes | ✔ | 06-26-2012 | $10,657.79 | | | | |
| Paul Public Charter School | 7168 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-04-2012 | $2,557.65 | Yes | Yes | | | $2,557.65 | Yes | ✔ | 06-26-2012 | $2,557.65 | | | | |
| Paul Public Charter School | 7057 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 05-17-2012 | $7,999.99 | Yes | Yes | | | $7,999.99 | Yes | ✔ | 06-07-2012 | $7,999.99 | | | | |
| Paul Public Charter School | 7018 | FFY11 | Title I, Part A (Formula) | 05-15-2012 | $48,158.29 | Yes | Yes | | | $48,158.29 | Yes | ✔ | 06-07-2012 | $48,158.29 | | | | |
| Paul Public Charter School | 7019 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-15-2012 | $17,066.67 | Yes | Yes | | | $17,066.67 | Yes | ✔ | | | 06-07-2012 | $17,066.67 | | |
| Paul Public Charter School | 6930 | FFY11 | ARRA - Race to the Top | 04-30-2012 | $15,000.00 | Yes | Yes | | | $15,000.00 | Yes | ✔ | 05-24-2012 | $15,000.00 | | | | |
| Paul Public Charter School | 6415 | FFY11 | ARRA - Race to the Top | 01-31-2012 | $25,230.00 | Yes | Yes | | | $25,230.00 | Yes | ✔ | 02-16-2012 | $25,230.00 | | | | |
| Paul Public Charter School | 6416 | FFY11 | Title I, Part A (Formula) | 01-31-2012 | $53,856.74 | Yes | No | Yes | Yes | $53,856.74 | Yes | ✔ | 04-30-2012 | $36,406.74 | 04-30-2012 | $17,450.00 | | |
| Paul Public Charter School | 6417 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-31-2012 | $21,690.87 | Yes | No | Yes | Yes | $21,690.87 | Yes | ✔ | 03-15-2012 | $21,690.87 | | | | |
| Paul Public Charter School | 6115 | FFY11 | Title I, Part A (Formula) | 12-06-2011 | $35,200.38 | Yes | Yes | | | $35,200.38 | Yes | ✔ | 01-09-2012 | $35,200.38 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Paul Public Charter School | 6116 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-06-2011 | $17,450.00 | Yes | Yes | | | $17,450.00 | Yes | ✔ | 01-09-2012 | $17,450.00 | | | | |
| Paul Public Charter School | 5929 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 11-15-2011 | $7,419.27 | Yes | Yes | Yes | Yes | $7,419.27 | Yes | ✔ | 09-27-2012 | $5,404.64 | 09-27-2012 | $2014.63 | | |
| Paul Public Charter School | 5696 | FFY10 | ARRA - Race to the Top | 11-02-2011 | $118,093.94 | Yes | Yes | | | $118,093.94 | Yes | ✔ | 11-10-2011 | $118,093.94 | | | | |
| Paul Public Charter School | 5479 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 09-30-2011 | $8,576.79 | Yes | Yes | | | $8,576.79 | Yes | ✔ | 10-25-2011 | $8,576.79 | | | | |
| Paul Public Charter School | 5480 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 09-30-2011 | $3,534.45 | Yes | No | Yes | Yes | $3,534.45 | Yes | ✔ | 11-09-2011 | $3,534.45 | | | | |
| Paul Public Charter School | 5481 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 09-30-2011 | $34,122.23 | Yes | Yes | | | $34,122.23 | Yes | ✔ | 10-25-2011 | $34,122.23 | | | | |
| Paul Public Charter School | 5482 | FFY09CO | CAPStar Title II | 09-30-2011 | $1,600.00 | Yes | No | Yes | Yes | $1,600.00 | Yes | ✔ | 12-30-2011 | $1,600.00 | | | | |
| Paul Public Charter School | 5423 | FFY09CO | Title I, Part A (Formula) | 09-28-2011 | $15,232.13 | Yes | Yes | | | $15,212.13 | Yes | ✔ | 10-25-2011 | $15,212.13 | | | | |
| Paul Public Charter School | 5424 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-28-2011 | $17,392.33 | Yes | Yes | | | $17,392.33 | Yes | ✔ | 10-25-2011 | $17,392.33 | | | | |
| Paul Public Charter School | 5425 | FFY10 | Title I, Part A (Formula) | 09-28-2011 | $50,402.71 | Yes | Yes | | | $50,402.71 | Yes | ✔ | 10-25-2011 | $50,402.71 | | | | |
| Paul Public Charter School | 5426 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-28-2011 | $13,290.81 | Yes | No | Yes | Yes | $13,290.81 | Yes | ✔ | 10-27-2011 | $13,290.81 | | | | |
| Paul Public Charter School | 5325 | FFY09CO | Title I, Part A (Formula) | 09-10-2011 | $20,454.79 | Yes | Yes | | | $19,789.79 | Yes | ✔ | 09-27-2011 | $19,789.79 | | | | |
| Paul Public Charter School | 5321 | FFY09CO | Title I, Part A (Formula) | 09-08-2011 | $63,219.07 | Yes | Yes | | | $62,939.07 | Yes | ✔ | 09-29-2011 | $62,939.07 | | | | |
| Paul Public Charter School | 5322 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-08-2011 | $32,392.33 | Yes | Yes | | | $15,000.00 | Yes | ✔ | 09-30-2011 | $15,000.00 | | | | |
| Paul Public Charter School | 5323 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 09-08-2011 | $2,000.00 | Yes | Yes | | | $2,000.00 | Yes | ✔ | 10-01-2011 | $2,000.00 | | | | |
| Paul Public Charter School | 5107 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-03-2011 | $13,400.00 | Yes | Yes | | | $13,400.00 | Yes | ✔ | 08-26-2011 | $13,400.00 | | | | |
| Paul Public Charter School | 5111 | FFY09STCO | ARRA -Title I, Part A (Formula) | 08-03-2011 | $642.24 | Yes | Yes | | | $642.24 | Yes | ✔ | 09-13-2011 | $642.24 | | | | |
| Paul Public Charter School | 5106 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-02-2011 | $47,900.01 | Yes | Yes | | | $47,900.00 | Yes | ✔ | 08-26-2011 | $47,900.00 | | | | |
| Paul Public Charter School | 5072 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-01-2011 | $26,066.67 | Yes | Yes | | | $13,000.00 | Yes | ✔ | 08-18-2011 | $13,000.00 | | | | |
| Paul Public Charter School | 5073 | FFY10 | Title I, Part A (Formula) | 08-01-2011 | $12,833.98 | Yes | Yes | | | $12,833.98 | Yes | ✔ | 08-18-2011 | $12,833.98 | | | | |
| Paul Public Charter School | 5105 | FFY10 | Title II, Part A - Formula (Preparing, Training & | 08-01-2011 | $6,200.00 | Yes | Yes | | | $6,200.00 | Yes | ✔ | 08-26-2011 | $6,200.00 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Recruiting HQ Teachers/Principals) | | | | | | | | | | | | | | | |
| Paul Public Charter School | 5085 | FFY10 | Title I, Part A (Formula) | 07-29-2011 | $200,405.84 | Yes | Yes | | | $196,608.84 | Yes | ✔ | 08-18-2011 | $196,608.84 | | | | |
| Paul Public Charter School | 4462 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 04-29-2011 | $27,000.00 | Yes | No | Yes | Yes | $27,000.00 | Yes | ✔ | 08-01-2011 | $27,000.00 | | | | |
| Paul Public Charter School | 3801 | FFY10 | Title I, Part A (Formula) | 01-31-2011 | $137,348.15 | Yes | Yes | | | $137,348.15 | Yes | ✔ | 03-10-2011 | $137,348.15 | | | | |
| Paul Public Charter School | 3802 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-31-2011 | $52,948.89 | Yes | Yes | | | $26,882.22 | Yes | ✔ | 03-18-2011 | $26,882.22 | | | | |
| Paul Public Charter School | 3123 | FFY09ST | ARRA -Title I, Part A (Formula) | 11-01-2010 | $136,234.96 | Yes | Yes | | | $86,710.47 | Yes | ✔ | 01-27-2011 | $86,710.47 | | | | |
| Paul Public Charter School | 3124 | FFY09 | Title I, Part A (Formula) | 11-01-2010 | $114,268.93 | Yes | Yes | | | $106,095.60 | Yes | ✔ | 02-04-2011 | $106,095.60 | | | | |
| Paul Public Charter School | 3125 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-01-2010 | $41,341.68 | Yes | Yes | | | $41,341.68 | Yes | ✔ | 07-21-2011 | $41,341.68 | | | | |
| Paul Public Charter School | 3126 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 11-01-2010 | $4,027.62 | Yes | Yes | | | $4,027.62 | Yes | ✔ | 08-18-2011 | $4,027.62 | | | | |
| Paul Public Charter School | 3127 | FFY09 | Title I, Part A (Formula) | 11-01-2010 | $154,521.36 | Yes | Yes | | | $135,080.47 | Yes | ✔ | 02-04-2011 | $135,080.47 | | | | |
| Paul Public Charter School | 3128 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-01-2010 | $56,153.33 | Yes | Yes | | | $46,153.33 | Yes | ✔ | 05-26-2011 | $46,153.33 | | | | |
| Paul Public Charter School | 3129 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 11-01-2010 | $2,590.77 | Yes | Yes | | | $2,590.77 | Yes | ✔ | 08-18-2011 | $2,590.77 | | | | |
| Paul Public Charter School | 3131 | FFY09 | Title I, Part A (Formula) | 11-01-2010 | $101,980.43 | Yes | Yes | | | $19,003.06 | Yes | ✔ | 02-04-2011 | $19,003.06 | | | | |
| Paul Public Charter School | 3713 | FFY09CO | Title I, Part A (Formula) | 11-01-2010 | $74,672.58 | Yes | Yes | | | $74,672.58 | Yes | ✔ | 06-13-2011 | $74,672.58 | | | | |
| Paul Public Charter School | 2860 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $15,000.00 | Yes | Yes | | | $15,000.00 | Yes | ✔ | 12-16-2010 | $15,000.00 | | | | |
| Paul Public Charter School | 2861 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $50,271.68 | Yes | Yes | | | $47,546.44 | Yes | ✔ | 12-16-2010 | $47,546.44 | | | | |
| Paul Public Charter School | 2324 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $103,382.65 | Yes | Yes | | | $103,382.65 | Yes | ✔ | 04-05-2011 | $64,223.46 | 04-05-2011 | $39,159.19 | | |
| Paul Public Charter School | 2326 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $24,250.84 | Yes | Yes | | | $24,250.84 | Yes | ✔ | 11-03-2010 | $24,250.84 | | | | |
| Paul Public Charter School | 1394 | FFY09STCO | ARRA -Title I, Part A (Formula) | 12-21-2009 | $49,824.47 | Yes | Yes | | | $49,824.47 | Yes | ✔ | 07-11-2011 | $49,824.47 | | | | |
| TOT | | | | | $2,378,172.87 | | | | | $2,128,192.55 | | | | $2,052,502.06 | | $75,690.49 | | $0.00 |
| **Paxen Learning Corporation - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Paxen Learning Corporation | 8812 | FFY12 | Title IV, Part B-21st CCLC | 02-13-2013 | $21,099.80 | Yes | Yes | | | $18,007.64 | Yes | | | | | | | |
| TOT | | | | | $21,099.80 | | | | | $18,007.64 | | | | $0.00 | | $0.00 | | $0.00 |
| **Paxen Learning Corporation - yes (33 Orders)** | | | | | | | | | | | | | | | | | | |
| Paxen Learning Corporation | 8624 | FFY12 | Title IV, Part B-21st CCLC | 01-14-2013 | $22,977.74 | Yes | Yes | | | $22,977.74 | Yes | ✔ | 02-08-2013 | $22,977.74 | | | | |
| Paxen Learning Corporation | 8558 | FFY12 | Title IV, Part B-21st CCLC | 12-18-2012 | $117,913.50 | Yes | Yes | | | $117,410.88 | Yes | ✔ | 01-22-2013 | $117,410.88 | | | | |
| Paxen Learning Corporation | 8060 | FFY11 | Title IV, Part B-21st CCLC | 10-12-2012 | $16,159.41 | Yes | Yes | | | $998.73 | Yes | ✔ | 11-21-2012 | $998.73 | | | | |
| | 7936 | FFY11 | | 09-27-2012 | $4,650.17 | Yes | Yes | | | $4,584.93 | Yes | ✔ | 10-19-2012 | $4,584.93 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Paxen Learning Corporation | | | Title IV, Part B-21st CCLC | | | | | | | | | | | | | | | |
| Paxen Learning Corporation | 7808 | FFY11 | Title IV, Part B-21st CCLC | 09-13-2012 | $16,933.99 | Yes | Yes | | | $14,070.45 | Yes | ✔ | 10-18-2012 | $14,070.45 | | | | |
| Paxen Learning Corporation | 7603 | FFY11 | Title IV, Part B-21st CCLC | 08-09-2012 | $24,130.13 | Yes | Yes | | | $24,130.13 | Yes | ✔ | 09-10-2012 | $24,130.13 | | | | |
| Paxen Learning Corporation | 7360 | FFY11 | Title IV, Part B-21st CCLC | 07-10-2012 | $16,023.21 | Yes | Yes | | | $14,493.09 | Yes | ✔ | 08-07-2012 | $14,493.09 | | | | |
| Paxen Learning Corporation | 7213 | FFY11 | Title IV, Part B-21st CCLC | 06-14-2012 | $25,325.89 | Yes | Yes | | | $25,178.71 | Yes | ✔ | 07-13-2012 | $25,178.71 | | | | |
| Paxen Learning Corporation | 7009 | FFY11 | Title IV, Part B-21st CCLC | 05-14-2012 | $19,757.09 | Yes | Yes | | | $19,757.09 | Yes | ✔ | 06-08-2012 | $19,757.09 | | | | |
| Paxen Learning Corporation | 6754 | FFY11 | Title IV, Part B-21st CCLC | 04-12-2012 | $28,156.81 | Yes | Yes | | | $28,156.81 | Yes | ✔ | 05-18-2012 | $28,156.81 | | | | |
| Paxen Learning Corporation | 6593 | FFY11 | Title IV, Part B-21st CCLC | 03-12-2012 | $26,503.40 | Yes | Yes | | | $26,503.40 | Yes | ✔ | 04-06-2012 | $26,503.40 | | | | |
| Paxen Learning Corporation | 6493 | FFY11 | Title IV, Part B-21st CCLC | 02-14-2012 | $18,668.24 | Yes | Yes | | | $18,668.24 | Yes | ✔ | 03-16-2012 | $18,668.24 | | | | |
| Paxen Learning Corporation | 6322 | FFY11 | Title IV, Part B-21st CCLC | 01-20-2012 | $29,020.22 | Yes | Yes | | | $29,020.22 | Yes | ✔ | 02-07-2012 | $29,020.22 | | | | |
| Paxen Learning Corporation | 6107 | FFY11 | Title IV, Part B-21st CCLC | 12-06-2011 | $63,477.01 | Yes | Yes | | | $63,477.01 | Yes | ✔ | 02-06-2012 | $63,477.01 | | | | |
| Paxen Learning Corporation | 6142 | FFY11 | Title IV, Part B-21st CCLC | 11-08-2011 | $54,316.77 | Yes | Yes | | | $54,316.77 | Yes | ✔ | 02-06-2012 | $54,316.77 | | | | |
| Paxen Learning Corporation | 5682 | FFY10 | Title IV, Part B-21st CCLC | 11-01-2011 | $14,039.21 | Yes | Yes | | | $9,463.70 | Yes | ✔ | 01-10-2012 | $9,463.70 | | | | |
| Paxen Learning Corporation | 5557 | FFY10 | Title IV, Part B-21st CCLC | 10-10-2011 | $32,169.69 | Yes | Yes | | | $13,732.59 | Yes | ✔ | 11-01-2011 | $13,732.59 | | | | |
| Paxen Learning Corporation | 5331 | FFY10 | Title IV, Part B-21st CCLC | 09-14-2011 | $23,670.87 | Yes | Yes | | | $22,338.37 | Yes | ✔ | 10-19-2011 | $22,338.37 | | | | |
| Paxen Learning Corporation | 5269 | FFY10 | Title IV, Part B-21st CCLC | 08-31-2011 | $14,782.63 | Yes | Yes | | | $14,782.63 | Yes | ✔ | 09-28-2011 | $14,782.63 | | | | |
| Paxen Learning Corporation | 5270 | FFY10 | Title IV, Part B-21st CCLC | 08-31-2011 | $8,214.56 | Yes | Yes | | | $4,327.65 | Yes | ✔ | 09-28-2011 | $4,327.65 | | | | |
| Paxen Learning Corporation | 5272 | FFY10 | Title IV, Part B-21st CCLC | 08-31-2011 | $8,366.76 | Yes | Yes | | | $3,646.60 | Yes | ✔ | 09-28-2011 | $3,646.60 | | | | |
| Paxen Learning Corporation | 5273 | FFY10 | Title IV, Part B-21st CCLC | 08-31-2011 | $10,947.59 | Yes | Yes | | | $6,446.87 | Yes | ✔ | 09-28-2011 | $6,446.87 | | | | |
| Paxen Learning Corporation | 5274 | FFY10 | Title IV, Part B-21st CCLC | 08-31-2011 | $10,842.85 | Yes | Yes | | | $10,842.85 | Yes | ✔ | 09-28-2011 | $10,842.85 | | | | |
| Paxen Learning Corporation | 5275 | FFY10 | Title IV, Part B-21st CCLC | 08-31-2011 | $10,725.94 | Yes | Yes | | | $6,003.44 | Yes | ✔ | 09-28-2011 | $6,003.44 | | | | |
| Paxen Learning Corporation | 5276 | FFY10 | Title IV, Part B-21st CCLC | 08-31-2011 | $27,328.92 | Yes | Yes | | | $27,201.13 | Yes | ✔ | 09-28-2011 | $27,201.13 | | | | |
| Paxen Learning Corporation | 5255 | FFY10 | Title IV, Part B-21st CCLC | 08-30-2011 | $59,511.30 | Yes | Yes | | | $59,511.30 | Yes | ✔ | 09-28-2011 | $59,511.30 | | | | |
| Paxen Learning Corporation | 4687 | FFY10 | Title IV, Part B-21st CCLC | 06-09-2011 | $10,835.91 | Yes | Yes | | | $8,716.29 | Yes | ✔ | 08-19-2011 | $8,716.29 | | | | |
| Paxen Learning Corporation | 4565 | FFY10 | Title IV, Part B-21st CCLC | 05-18-2011 | $7,490.85 | Yes | Yes | | | $7,230.76 | Yes | ✔ | 08-29-2011 | $7,230.76 | | | | |
| Paxen Learning Corporation | 4566 | FFY10 | Title IV, Part B-21st CCLC | 05-18-2011 | $7,468.89 | Yes | Yes | | | $6,813.46 | Yes | ✔ | 08-19-2011 | $6,813.46 | | | | |
| Paxen Learning Corporation | 4536 | FFY10 | Title IV, Part B-21st CCLC | 05-10-2011 | $10,942.18 | Yes | Yes | | | $7,290.67 | Yes | ✔ | 08-02-2011 | $7,290.67 | | | | |
| Paxen Learning Corporation | 4338 | FFY10 | Title IV, Part B-21st CCLC | 04-13-2011 | $20,324.42 | Yes | Yes | | | $4,768.77 | Yes | ✔ | 05-27-2011 | $4,768.77 | | | | |
| Paxen Learning Corporation | 3363 | FFY10 | Title IV, Part B-21st CCLC | 12-07-2010 | $8,792.07 | Yes | Yes | | | $8,792.07 | Yes | ✔ | 02-22-2011 | $8,792.07 | | | | |
| Paxen Learning Corporation | 3304 | FFY10 | Title IV, Part B-21st CCLC | 11-15-2010 | $65,228.08 | Yes | Yes | | | $65,228.08 | Yes | ✔ | 02-22-2011 | $65,228.08 | | | | |
| TOT | | | | | $835,696.30 | | | | | $750,881.43 | | | | $750,881.43 | | $0.00 | | $0.00 |
| **People Animals Love (PAL) - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| People Animals Love (PAL) | 8726 | FFY12 | Title IV, Part B-21st CCLC | 01-31-2013 | $12,376.70 | Yes | Yes | | | $12,376.70 | Yes | | | | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TOT | | | | | $12,376.70 | | | | | $12,376.70 | | | | $0.00 | | $0.00 | | $0.00 |
| **People Animals Love (PAL) - yes (63 Orders)** | | | | | | | | | | | | | | | | | | |
| People Animals Love (PAL) | 8627 | FFY12 | Title IV, Part B-21st CCLC | 01-14-2013 | $17,054.62 | Yes | Yes | | | $17,054.62 | Yes | ✔ | 02-05-2013 | $17,054.62 | | | | |
| People Animals Love (PAL) | 8584 | FFY12 | Title IV, Part B-21st CCLC | 01-04-2013 | $15,091.24 | Yes | Yes | | | $15,091.24 | Yes | ✔ | 01-18-2013 | $15,091.24 | | | | |
| People Animals Love (PAL) | 8490 | FFY12 | Title IV, Part B-21st CCLC | 12-04-2012 | $21,789.96 | Yes | Yes | | | $21,789.96 | Yes | ✔ | 01-04-2013 | $21,789.96 | | | | |
| People Animals Love (PAL) | 8491 | FFY12 | Title IV, Part B-21st CCLC | 12-04-2012 | $4,863.16 | Yes | Yes | | | $4,863.16 | Yes | ✔ | 01-04-2013 | $4,863.16 | | | | |
| People Animals Love (PAL) | 8351 | FFY11 | Title IV, Part B-21st CCLC | 11-15-2012 | $297.27 | Yes | Yes | | | $297.27 | Yes | ✔ | 02-21-2013 | $297.27 | | | | |
| People Animals Love (PAL) | 8228 | FFY11 | Title IV, Part B-21st CCLC | 11-08-2012 | $13,999.95 | Yes | Yes | | | $13,999.95 | Yes | ✔ | 12-04-2012 | $13,999.95 | | | | |
| People Animals Love (PAL) | 8065 | FFY11 | Title IV, Part B-21st CCLC | 10-15-2012 | $12,318.24 | Yes | Yes | | | $11,833.75 | Yes | ✔ | 11-20-2012 | $11,833.75 | | | | |
| People Animals Love (PAL) | 7787 | FFY11 | Title IV, Part B-21st CCLC | 09-11-2012 | $32,249.83 | Yes | Yes | | | $32,249.83 | Yes | ✔ | 10-17-2012 | $32,249.83 | | | | |
| People Animals Love (PAL) | 7630 | FFY11 | Title IV, Part B-21st CCLC | 08-14-2012 | $30,100.73 | Yes | Yes | | | $30,100.73 | Yes | ✔ | 09-07-2012 | $30,100.73 | | | | |
| People Animals Love (PAL) | 7466 | FFY11 | Title IV, Part B-21st CCLC | 07-19-2012 | $19,578.14 | Yes | Yes | | | $19,434.95 | Yes | ✔ | 08-10-2012 | $19,434.95 | | | | |
| People Animals Love (PAL) | 7467 | FFY11 | Title IV, Part B-21st CCLC | 07-19-2012 | $8,720.43 | Yes | | | Yes | $7,453.80 | Yes | ✔ | 08-10-2012 | $7,453.80 | | | | |
| People Animals Love (PAL) | 7254 | FFY11 | Title IV, Part B-21st CCLC | 06-19-2012 | $35,078.40 | Yes | Yes | | | $35,078.40 | Yes | ✔ | 08-10-2012 | $35,078.40 | | | | |
| People Animals Love (PAL) | 7195 | FFY10CO | Title IV, Part B-21st CCLC | 06-08-2012 | $13,723.75 | Yes | Yes | | | $12,547.66 | Yes | ✔ | 07-09-2012 | $12,547.66 | | | | |
| People Animals Love (PAL) | 7178 | FFY11 | Title IV, Part B-21st CCLC | 06-06-2012 | $21,617.65 | Yes | Yes | | | $21,617.65 | Yes | ✔ | 06-28-2012 | $21,617.65 | | | | |
| People Animals Love (PAL) | 7179 | FFY11 | Title IV, Part B-21st CCLC | 06-06-2012 | $5,177.93 | Yes | Yes | | | $5,177.93 | Yes | ✔ | 06-28-2012 | $5,177.93 | | | | |
| People Animals Love (PAL) | 7161 | FFY11 | Title IV, Part B-21st CCLC | 06-01-2012 | $6,350.26 | Yes | Yes | | | $6,350.26 | Yes | ✔ | 06-15-2012 | $6,350.26 | | | | |
| People Animals Love (PAL) | 7066 | FFY11 | Title IV, Part B-21st CCLC | 05-18-2012 | $30,663.48 | Yes | Yes | | | $30,603.48 | Yes | ✔ | 06-15-2012 | $30,603.48 | | | | |
| People Animals Love (PAL) | 6813 | FFY11 | Title IV, Part B-21st CCLC | 04-23-2012 | $24,309.01 | Yes | Yes | | | $24,309.01 | Yes | ✔ | 05-11-2012 | $24,309.01 | | | | |
| People Animals Love (PAL) | 6732 | FFY11 | Title IV, Part B-21st CCLC | 04-06-2012 | $21,717.17 | Yes | Yes | | | $21,487.71 | Yes | ✔ | 04-30-2012 | $21,487.71 | | | | |
| People Animals Love (PAL) | 6629 | FFY11 | Title IV, Part B-21st CCLC | 03-20-2012 | $8,425.18 | Yes | Yes | | | $8,425.18 | Yes | ✔ | 04-09-2012 | $8,425.18 | | | | |
| People Animals Love (PAL) | 6488 | FFY11 | Title IV, Part B-21st CCLC | 02-14-2012 | $9,508.53 | Yes | Yes | | | $8,614.23 | Yes | ✔ | 03-15-2012 | $8,614.23 | | | | |
| People Animals Love (PAL) | 6489 | FFY11 | Title IV, Part B-21st CCLC | 02-14-2012 | $13,106.45 | Yes | Yes | | | $13,106.45 | Yes | ✔ | 03-15-2012 | $13,106.45 | | | | |
| People Animals Love (PAL) | 6373 | FFY11 | Title IV, Part B-21st CCLC | 01-27-2012 | $22,434.82 | Yes | Yes | | | $22,434.82 | Yes | ✔ | 03-01-2012 | $22,434.82 | | | | |
| People Animals Love (PAL) | 6197 | FFY11 | Title IV, Part B-21st CCLC | 12-16-2011 | $17,604.64 | Yes | Yes | | | $16,706.08 | Yes | ✔ | 02-03-2012 | $16,706.08 | | | | |
| People Animals Love (PAL) | 6060 | FFY11 | Title IV, Part B-21st CCLC | 11-23-2011 | $23,762.02 | Yes | Yes | | | $23,762.02 | Yes | ✔ | 02-03-2012 | $23,762.02 | | | | |
| People Animals Love (PAL) | 6061 | FFY11 | Title IV, Part B-21st CCLC | 11-23-2011 | $9,294.87 | Yes | Yes | | | $9,294.87 | Yes | ✔ | 02-03-2012 | $9,294.87 | | | | |
| People Animals Love (PAL) | 5869 | FFY10 | Title IV, Part B-21st CCLC | 11-15-2011 | $14,217.80 | Yes | Yes | | | $604.97 | Yes | ✔ | 01-09-2012 | $604.97 | | | | |
| People Animals Love (PAL) | 5627 | FFY09CO | Title IV, Part B-21st CCLC | 10-20-2011 | $5,247.19 | Yes | Yes | | | $5,247.19 | Yes | ✔ | 11-04-2011 | $5,247.19 | | | | |
| People Animals Love (PAL) | 5632 | FFY10 | Title IV, Part B-21st CCLC | 10-20-2011 | $1,343.37 | Yes | Yes | | | $1,343.37 | Yes | ✔ | 11-04-2011 | $1,343.37 | | | | |
| People Animals Love (PAL) | 5633 | FFY10 | Title IV, Part B-21st CCLC | 10-20-2011 | $24,009.13 | Yes | Yes | | | $15,654.69 | Yes | ✔ | 11-04-2011 | $15,654.69 | | | | |
| People Animals Love (PAL) | 5634 | FFY10 | Title IV, Part B-21st CCLC | 10-20-2011 | $8,516.17 | Yes | Yes | | | $5,516.07 | Yes | ✔ | 11-04-2011 | $5,516.07 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| People Animals Love (PAL) | 5313 | FFY10 | Title IV, Part B-21st CCLC | 09-08-2011 | $23,726.47 | Yes | Yes | | | $16,711.94 | Yes | ✔ | 10-01-2011 | $16,711.94 | | | | |
| People Animals Love (PAL) | 5153 | FFY10 | Title IV, Part B-21st CCLC | 08-10-2011 | $4,766.14 | Yes | Yes | | | $4,766.14 | Yes | ✔ | 09-27-2011 | $4,766.14 | | | | |
| People Animals Love (PAL) | 5154 | FFY10 | Title IV, Part B-21st CCLC | 08-10-2011 | $49,365.63 | Yes | Yes | | | $49,365.63 | Yes | ✔ | 09-12-2011 | $49,365.63 | | | | |
| People Animals Love (PAL) | 4935 | FFY10 | Title IV, Part B-21st CCLC | 07-08-2011 | $29,033.25 | Yes | Yes | | | $25,993.03 | Yes | ✔ | 08-18-2011 | $25,993.03 | | | | |
| People Animals Love (PAL) | 4691 | FFY10 | Title IV, Part B-21st CCLC | 06-10-2011 | $20,961.39 | Yes | Yes | | | $20,911.39 | Yes | ✔ | 08-01-2011 | $20,911.39 | | | | |
| People Animals Love (PAL) | 4692 | FFY10 | Title IV, Part B-21st CCLC | 06-10-2011 | $1,288.28 | Yes | Yes | | | $1,288.28 | Yes | ✔ | 08-18-2011 | $1,288.28 | | | | |
| People Animals Love (PAL) | 4537 | FFY10 | Title IV, Part B-21st CCLC | 05-11-2011 | $21,379.60 | Yes | Yes | | | $21,266.64 | Yes | ✔ | 05-26-2011 | $21,266.64 | | | | |
| People Animals Love (PAL) | 4538 | FFY10 | Title IV, Part B-21st CCLC | 05-11-2011 | $41.12 | Yes | Yes | | | $16.12 | Yes | ✔ | 05-27-2011 | $16.12 | | | | |
| People Animals Love (PAL) | 4256 | FFY10 | Title IV, Part B-21st CCLC | 04-07-2011 | $19,409.11 | Yes | No | Yes | Yes | $19,409.11 | Yes | ✔ | 05-26-2011 | $19,409.11 | | | | |
| People Animals Love (PAL) | 4257 | FFY10 | Title IV, Part B-21st CCLC | 04-07-2011 | $961.37 | Yes | Yes | | | $961.37 | Yes | ✔ | 05-26-2011 | $961.37 | | | | |
| People Animals Love (PAL) | 4007 | FFY10 | Title IV, Part B-21st CCLC | 03-10-2011 | $15,034.34 | Yes | Yes | | | $15,034.34 | Yes | ✔ | 04-12-2011 | $15,034.34 | | | | |
| People Animals Love (PAL) | 3849 | FFY10 | Title IV, Part B-21st CCLC | 02-14-2011 | $17,217.39 | Yes | Yes | | | $17,217.39 | Yes | ✔ | 03-18-2011 | $17,217.39 | | | | |
| People Animals Love (PAL) | 3646 | FFY10 | Title IV, Part B-21st CCLC | 01-12-2011 | $20,617.18 | Yes | Yes | | | $20,617.18 | Yes | ✔ | 02-17-2011 | $20,617.18 | | | | |
| People Animals Love (PAL) | 3383 | FFY10 | Title IV, Part B-21st CCLC | 12-09-2010 | $17,551.33 | Yes | Yes | | | $17,551.33 | Yes | ✔ | 01-13-2011 | $17,551.33 | | | | |
| People Animals Love (PAL) | 3384 | FFY10 | Title IV, Part B-21st CCLC | 12-09-2010 | $4,184.94 | Yes | Yes | | | $4,184.94 | Yes | ✔ | 01-13-2011 | $4,184.94 | | | | |
| People Animals Love (PAL) | 3287 | FFY09 | Title IV, Part B-21st CCLC | 11-16-2010 | $8,156.79 | Yes | Yes | | | $8,156.79 | Yes | ✔ | 12-21-2010 | $8,156.79 | | | | |
| People Animals Love (PAL) | 3353 | FFY10 | Title IV, Part B-21st CCLC | 11-05-2010 | $17,862.32 | Yes | Yes | | | $17,862.32 | Yes | ✔ | 01-13-2011 | $17,862.32 | | | | |
| People Animals Love (PAL) | 2971 | FFY09 | Title IV, Part B-21st CCLC | 10-06-2010 | $29,251.89 | Yes | Yes | | | $28,664.20 | Yes | ✔ | 11-03-2010 | $28,664.20 | | | | |
| People Animals Love (PAL) | 2705 | FFY09 | Title IV, Part B-21st CCLC | 09-10-2010 | $26,610.81 | Yes | Yes | | | $26,610.81 | Yes | ✔ | 11-26-2010 | $26,610.81 | | | | |
| People Animals Love (PAL) | 2583 | FFY09 | Title IV, Part B-21st CCLC | 08-16-2010 | $13,487.08 | Yes | Yes | | | $13,315.29 | Yes | ✔ | 09-23-2010 | $13,315.29 | | | | |
| People Animals Love (PAL) | 2584 | FFY09 | Title IV, Part B-21st CCLC | 08-16-2010 | $30,305.04 | Yes | Yes | | | $30,150.47 | Yes | ✔ | 10-12-2010 | $30,150.47 | | | | |
| People Animals Love (PAL) | 2585 | FFY09 | Title IV, Part B-21st CCLC | 08-16-2010 | $4,004.41 | Yes | Yes | | | $3,999.38 | Yes | ✔ | 09-23-2010 | $3,999.38 | | | | |
| People Animals Love (PAL) | 2457 | FFY09 | Title IV, Part B-21st CCLC | 07-14-2010 | $25,546.52 | Yes | Yes | | | $24,853.17 | Yes | ✔ | 09-23-2010 | $24,853.17 | | | | |
| People Animals Love (PAL) | 2174 | FFY09 | Title IV, Part B-21st CCLC | 06-15-2010 | $26,178.86 | Yes | Yes | | | $26,178.86 | Yes | ✔ | 08-05-2010 | $26,178.86 | | | | |
| People Animals Love (PAL) | 2038 | FFY09 | Title IV, Part B-21st CCLC | 05-13-2010 | $17,961.85 | Yes | Yes | | | $17,961.85 | Yes | ✔ | 06-11-2010 | $17,961.85 | | | | |
| People Animals Love (PAL) | 1930 | FFY09 | Title IV, Part B-21st CCLC | 04-16-2010 | $27,944.62 | Yes | Yes | | | $27,944.62 | Yes | ✔ | 06-11-2010 | $27,944.62 | | | | |
| People Animals Love (PAL) | 1888 | FFY09 | Title IV, Part B-21st CCLC | 04-08-2010 | $17,827.00 | Yes | Yes | | | $17,827.00 | Yes | ✔ | 04-30-2010 | $17,827.00 | | | | |
| People Animals Love (PAL) | 1889 | FFY09 | Title IV, Part B-21st CCLC | 04-08-2010 | $18,039.72 | Yes | Yes | | | $18,039.72 | Yes | ✔ | 05-10-2010 | $18,039.72 | | | | |
| People Animals Love (PAL) | 1495 | FFY09 | Title IV, Part B-21st CCLC | 01-11-2010 | $612.78 | Yes | Yes | | | $612.78 | Yes | ✔ | 02-08-2010 | $612.78 | | | | |
| People Animals Love (PAL) | 1496 | FFY09 | Title IV, Part B-21st CCLC | 01-11-2010 | $15,933.18 | Yes | Yes | | | $15,933.18 | Yes | ✔ | 02-08-2010 | $15,933.18 | | | | |
| People Animals Love (PAL) | 1304 | FFY09 | Title IV, Part B-21st CCLC | 12-04-2009 | $7,803.62 | Yes | Yes | | | $7,803.62 | Yes | ✔ | 01-15-2010 | $7,803.62 | | | | |
| People Animals Love (PAL) | 1290 | FFY09 | Title IV, Part B-21st CCLC | 11-30-2009 | $16,651.52 | Yes | Yes | | | $16,651.52 | Yes | ✔ | 12-31-2009 | $16,651.52 | | | | |
| TOT | | | | | $1,041,886.94 | | | | | $999,911.71 | | | | $999,911.71 | | $0.00 | | $0.00 |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Perry School Community Services - yes (43 Orders)** | | | | | | | | | | | | | | | | | | |
| Perry School Community Services | 8748 | DC-FY13 | Home Visitors Grant | 02-06-2013 | $19,422.34 | Yes | Yes | | | $19,422.34 | Yes | ✔ | 02-26-2013 | $19,422.34 | | | | |
| Perry School Community Services | 8603 | DC-FY13 | Home Visitors Grant | 01-09-2013 | $10,674.69 | Yes | Yes | | | $10,674.69 | Yes | ✔ | 02-05-2013 | $10,674.69 | | | | |
| Perry School Community Services | 8604 | DC-FY13 | Home Visitors Grant | 01-09-2013 | $13,993.05 | Yes | Yes | | | $13,993.05 | Yes | ✔ | 02-05-2013 | $13,993.05 | | | | |
| Perry School Community Services | 8446 | FFY11 | Title IV, Part B-21st CCLC | 11-15-2012 | $4,837.65 | Yes | Yes | | | $2,854.54 | Yes | ✔ | 12-11-2012 | $2,854.54 | | | | |
| Perry School Community Services | 8447 | FFY11 | Title IV, Part B-21st CCLC | 11-15-2012 | $18,559.57 | Yes | Yes | | | $11,010.71 | Yes | ✔ | 12-28-2012 | $11,010.71 | | | | |
| Perry School Community Services | 8448 | FFY11 | Title IV, Part B-21st CCLC | 11-15-2012 | $9,278.23 | Yes | Yes | | | $5,167.20 | Yes | ✔ | 12-28-2012 | $5,167.20 | | | | |
| Perry School Community Services | 7723 | FFY10CO | Title IV, Part B-21st CCLC | 08-28-2012 | $1,505.00 | Yes | Yes | | | $1,505.00 | Yes | ✔ | 09-24-2012 | $1,505.00 | | | | |
| Perry School Community Services | 7309 | FFY11 | Title IV, Part B-21st CCLC | 06-28-2012 | $11,155.53 | Yes | Yes | | | $11,155.53 | Yes | ✔ | 08-02-2012 | $11,155.53 | | | | |
| Perry School Community Services | 7303 | FFY10CO | Title IV, Part B-21st CCLC | 06-27-2012 | $3,010.00 | Yes | Yes | | | $3,010.00 | Yes | ✔ | 07-19-2012 | $3,010.00 | | | | |
| Perry School Community Services | 7170 | FFY11 | Title IV, Part B-21st CCLC | 06-04-2012 | $13,520.43 | Yes | Yes | | | $13,520.43 | Yes | ✔ | 06-28-2012 | $13,520.43 | | | | |
| Perry School Community Services | 7116 | FFY10CO | Title IV, Part B-21st CCLC | 05-25-2012 | $10,535.00 | Yes | Yes | | | $10,535.00 | Yes | ✔ | 06-28-2012 | $10,535.00 | | | | |
| Perry School Community Services | 6893 | FFY11 | Title IV, Part B-21st CCLC | 04-27-2012 | $11,480.58 | Yes | Yes | | | $11,480.58 | Yes | ✔ | 06-04-2012 | $11,480.58 | | | | |
| Perry School Community Services | 6720 | FFY11 | Title IV, Part B-21st CCLC | 04-02-2012 | $17,687.94 | Yes | Yes | | | $17,687.94 | Yes | ✔ | 04-12-2012 | $17,687.94 | | | | |
| Perry School Community Services | 6569 | FFY11 | Title IV, Part B-21st CCLC | 03-01-2012 | $14,913.92 | Yes | Yes | | | $14,913.92 | Yes | ✔ | 03-26-2012 | $14,913.92 | | | | |
| Perry School Community Services | 6578 | FFY11 | Title IV, Part B-21st CCLC | 01-31-2012 | $11,949.58 | Yes | Yes | | | $11,949.58 | Yes | ✔ | 03-26-2012 | $11,949.58 | | | | |
| Perry School Community Services | 6240 | FFY11 | Title IV, Part B-21st CCLC | 01-04-2012 | $14,188.60 | Yes | Yes | | | $14,188.60 | Yes | ✔ | 02-07-2012 | $14,188.60 | | | | |
| Perry School Community Services | 6094 | FFY11 | Title IV, Part B-21st CCLC | 12-02-2011 | $14,168.45 | Yes | Yes | | | $14,168.45 | Yes | ✔ | 02-06-2012 | $14,168.45 | | | | |
| Perry School Community Services | 6058 | FFY11 | Title IV, Part B-21st CCLC | 11-17-2011 | $8,766.78 | Yes | Yes | | | $8,766.78 | Yes | ✔ | 02-06-2012 | $8,766.78 | | | | |
| Perry School Community Services | 5558 | FFY10 | Title IV, Part B-21st CCLC | 10-11-2011 | $21,649.94 | Yes | Yes | | | $18,014.06 | Yes | ✔ | 11-01-2011 | $18,014.06 | | | | |
| Perry School Community Services | 5509 | FFY09CO | Title IV, Part B-21st CCLC | 10-06-2011 | $5,030.99 | Yes | Yes | | | $5,030.99 | Yes | ✔ | 10-26-2011 | $5,030.99 | | | | |
| Perry School Community Services | 5266 | FFY10 | Title IV, Part B-21st CCLC | 08-31-2011 | $16,421.07 | Yes | Yes | | | $16,421.07 | Yes | ✔ | 09-28-2011 | $16,421.07 | | | | |
| Perry School Community Services | 5114 | FFY10 | Title IV, Part B-21st CCLC | 08-03-2011 | $23,746.15 | Yes | Yes | | | $23,746.15 | Yes | ✔ | 09-13-2011 | $23,746.15 | | | | |
| Perry School Community Services | 4929 | FFY10 | Title IV, Part B-21st CCLC | 07-08-2011 | $18,963.05 | Yes | Yes | | | $18,963.05 | Yes | ✔ | 08-15-2011 | $18,963.05 | | | | |
| Perry School Community Services | 4652 | FFY10 | Title IV, Part B-21st CCLC | 06-02-2011 | $17,749.04 | Yes | Yes | | | $17,749.04 | Yes | ✔ | 08-15-2011 | $17,749.04 | | | | |
| Perry School Community Services | 4487 | FFY10 | Title IV, Part B-21st CCLC | 05-03-2011 | $20,714.48 | Yes | Yes | | | $20,714.48 | Yes | ✔ | 05-27-2011 | $20,714.48 | | | | |
| Perry School Community Services | 4246 | FFY10 | Title IV, Part B-21st CCLC | 04-05-2011 | $18,915.24 | Yes | Yes | | | $18,915.24 | Yes | ✔ | 05-16-2011 | $18,915.24 | | | | |
| Perry School Community Services | 3930 | FFY10 | Title IV, Part B-21st CCLC | 02-28-2011 | $13,210.70 | Yes | Yes | | | $13,210.70 | Yes | ✔ | 04-13-2011 | $13,210.70 | | | | |
| Perry School Community Services | 3812 | FFY10 | Title IV, Part B-21st CCLC | 02-02-2011 | $17,743.41 | Yes | Yes | | | $17,743.41 | Yes | ✔ | 04-05-2011 | $17,743.41 | | | | |
| Perry School Community Services | 3641 | FFY10 | Title IV, Part B-21st CCLC | 01-11-2011 | $12,371.26 | Yes | Yes | | | $12,371.26 | Yes | ✔ | 02-23-2011 | $12,371.26 | | | | |
| Perry School Community Services | 3407 | FFY10 | Title IV, Part B-21st CCLC | 12-14-2010 | $25,516.68 | Yes | Yes | | | $25,450.04 | Yes | ✔ | 01-11-2011 | $25,450.04 | | | | |
| Perry School Community Services | 3218 | FFY10 | Title IV, Part B-21st CCLC | 11-12-2010 | $5,986.85 | Yes | Yes | | | $5,986.85 | Yes | ✔ | 01-11-2011 | $5,986.85 | | | | |
| Perry School Community Services | 2982 | FFY09 | Title IV, Part B-21st CCLC | 10-12-2010 | $33,595.16 | Yes | Yes | | | $33,595.16 | Yes | ✔ | 11-04-2010 | $33,595.16 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Perry School Community Services | 2677 | FFY09 | Title IV, Part B-21st CCLC | 09-07-2010 | $29,516.14 | Yes | Yes | | | $29,184.28 | Yes | ✔ | 11-04-2010 | $29,184.28 | | | | |
| Perry School Community Services | 2538 | FFY09 | Title IV, Part B-21st CCLC | 08-02-2010 | $36,749.30 | Yes | Yes | | | $36,749.30 | Yes | ✔ | 09-03-2010 | $36,749.30 | | | | |
| Perry School Community Services | 2360 | FFY09 | Title IV, Part B-21st CCLC | 06-23-2010 | $17,616.54 | Yes | Yes | | | $17,616.54 | Yes | ✔ | 08-30-2010 | $17,616.54 | | | | |
| Perry School Community Services | 2114 | FFY09 | Title IV, Part B-21st CCLC | 05-27-2010 | $24,403.48 | Yes | Yes | | | $22,078.48 | Yes | ✔ | 08-30-2010 | $22,078.48 | | | | |
| Perry School Community Services | 1983 | FFY09 | Title IV, Part B-21st CCLC | 04-29-2010 | $28,057.52 | Yes | Yes | | | $28,057.52 | Yes | ✔ | 06-09-2010 | $28,057.52 | | | | |
| Perry School Community Services | 1850 | FFY09 | Title IV, Part B-21st CCLC | 04-01-2010 | $18,990.76 | Yes | Yes | | | $18,990.76 | Yes | ✔ | 04-26-2010 | $18,990.76 | | | | |
| Perry School Community Services | 1626 | FFY09 | Title IV, Part B-21st CCLC | 03-02-2010 | $24,243.67 | Yes | Yes | | | $24,243.67 | Yes | ✔ | 03-26-2010 | $24,243.67 | | | | |
| Perry School Community Services | 1589 | FFY09 | Title IV, Part B-21st CCLC | 02-22-2010 | $18,560.85 | Yes | Yes | | | $18,560.85 | Yes | ✔ | 03-30-2010 | $18,560.85 | | | | |
| Perry School Community Services | 1494 | FFY09 | Title IV, Part B-21st CCLC | 01-11-2010 | $28,141.90 | Yes | Yes | | | $28,141.90 | Yes | ✔ | 02-05-2010 | $28,141.90 | | | | |
| Perry School Community Services | 1376 | FFY09 | Title IV, Part B-21st CCLC | 12-17-2009 | $12,129.79 | Yes | Yes | | | $12,129.79 | Yes | ✔ | 01-20-2010 | $12,129.79 | | | | |
| Perry School Community Services | 1377 | FFY09 | Title IV, Part B-21st CCLC | 12-17-2009 | $22,348.60 | Yes | Yes | | | $22,348.60 | Yes | ✔ | 01-20-2010 | $22,348.60 | | | | |
| TOT | | | | | $722,019.91 | | | | | $702,017.53 | | | | $702,017.53 | | $0.00 | | $0.00 |
| **Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School - yes (33 Orders)** | | | | | | | | | | | | | | | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 5882 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 11-15-2011 | $66,745.60 | Yes | Yes | | | $628.86 | Yes | ✔ | 12-20-2011 | $628.86 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 6004 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 11-15-2011 | $13,200.00 | Yes | Yes | | | $9,169.00 | Yes | ✔ | 03-28-2012 | $9,169.00 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 5811 | FFY09CO | Title II, Part D-Enhancing Education Through Technology | 11-14-2011 | $76,000.00 | Yes | Yes | | | $76,000.00 | Yes | ✔ | 12-22-2011 | $76,000.00 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 5819 | FFY10 | ARRA - Race to the Top | 11-14-2011 | $36,236.85 | Yes | Yes | | | $36,236.85 | Yes | ✔ | 12-22-2011 | $36,236.85 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 5830 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 11-14-2011 | $5,434.96 | Yes | Yes | | | $2,275.36 | Yes | ✔ | 12-22-2011 | $2,275.36 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 5689 | FFY09STCO | ARRA -Title I, Part A (Formula) | 11-02-2011 | $91,030.61 | Yes | No | Yes | Yes | $4,792.59 | Yes | ✔ | 12-21-2011 | $4,792.59 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 5690 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-02-2011 | $116,052.71 | Yes | No | Yes | Yes | $116,052.71 | Yes | ✔ | 11-18-2011 | $116,052.71 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership | 5618 | FFY09CO | Title I, Part A (Formula) | 10-18-2011 | $106,069.14 | Yes | No | Yes | Yes | $81,711.24 | Yes | ✔ | 11-01-2011 | $81,711.24 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Academy) Public Charter School | | | | | | | | | | | | | | | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 5489 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 10-04-2011 | $77,728.67 | Yes | No | Yes | Yes | $26,409.18 | Yes | ✔ | 10-27-2011 | $26,409.18 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 5310 | FFY10 | ARRA - Race to the Top | 09-07-2011 | $58,024.30 | Yes | No | Yes | Yes | $58,024.30 | Yes | ✔ | 09-29-2011 | $58,024.30 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 4958 | FFY10 | SWP Consolidated | 07-12-2011 | $73,830.00 | Yes | Yes | | | $73,530.00 | Yes | ✔ | 08-09-2011 | $47,735.58 | 08-09-2011 | $25,794.42 | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 4959 | FFY10 | Title I, Part A (Formula) | 07-12-2011 | $64,712.71 | Yes | No | Yes | Yes | $47,849.70 | Yes | ✔ | 08-18-2011 | $47,849.70 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 4833 | FFY10 | ARRA - Race to the Top | 06-22-2011 | $43,349.85 | Yes | No | Yes | Yes | $43,349.85 | Yes | ✔ | 08-18-2011 | $43,349.85 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 4834 | FFY09STCO | ARRA -Title I, Part A (Formula) | 06-22-2011 | $10,030.53 | Yes | Yes | | | $10,030.53 | Yes | ✔ | 09-02-2011 | $10,030.53 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 4836 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 06-22-2011 | $9,470.00 | Yes | Yes | | | $6,738.19 | Yes | ✔ | 08-01-2011 | $6,738.19 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 4779 | FFY09CO | Title II, Part D-Enhancing Education Through Technology | 06-20-2011 | $89,856.40 | Yes | Yes | | | $89,856.40 | Yes | ✔ | 09-22-2011 | $89,856.40 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 4278 | FFY10 | Title I, Part A (Formula) | 04-08-2011 | $19,765.94 | Yes | Yes | Yes | | $19,765.94 | Yes | ✔ | 05-12-2011 | $19,765.94 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 4279 | FFY10 | SWP Consolidated | 04-08-2011 | $75,754.42 | Yes | Yes | | | $74,763.87 | Yes | ✔ | 05-12-2011 | $48,536.65 | 05-12-2011 | $26,227.22 | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 4155 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 03-22-2011 | $32,943.94 | Yes | Yes | Yes | Yes | $24,371.47 | Yes | ✔ | 07-26-2011 | $24,371.47 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 3993 | FFY09CO | Title I, Part A (Formula) | 03-07-2011 | $246,868.08 | Yes | Yes | | | $244,678.15 | Yes | ✔ | 05-26-2011 | $244,678.15 | | | | |
| Perry Street Preparatory | 3994 | FFY09CO | Title II, Part A - Formula (Preparing, | 03-07-2011 | $7,499.97 | Yes | Yes | | | $7,499.97 | Yes | ✔ | 05-26-2011 | $7,499.97 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| (formerly Hyde Leadership Academy) Public Charter School | | | Training & Recruiting HQ Teachers/Principals) | | | | | | | | | | | | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 3995 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 03-07-2011 | $4,393.25 | Yes | Yes | | Yes | $1,942.38 | Yes | ✔ | 09-27-2011 | $1,942.38 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 3735 | FFY10 | Title I, Part A (Formula) | 01-26-2011 | $55,497.00 | Yes | Yes | | | $55,497.00 | Yes | ✔ | 02-18-2011 | $55,497.00 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 3736 | FFY10 | SWP Consolidated | 01-26-2011 | $159,428.88 | Yes | Yes | | | $158,788.88 | Yes | ✔ | 03-10-2011 | $103,037.08 | 03-10-2011 | $55,751.80 | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 3569 | FFY09STCO | ARRA -Title I, Part A (Formula) | 12-22-2010 | $72,246.40 | Yes | Yes | | | $50,664.31 | Yes | ✔ | 07-21-2011 | $50,664.31 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 3571 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 12-22-2010 | $17,949.94 | Yes | Yes | | | $17,949.94 | Yes | ✔ | 07-26-2011 | $17,949.94 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 3265 | FFY09STCO | ARRA -Title I, Part A (Formula) | 11-15-2010 | $220,044.79 | Yes | Yes | | | $190,995.94 | Yes | ✔ | 06-30-2011 | $190,995.94 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 3137 | FFY09CO | Title II, Part D- Enhancing Education Through Technology | 11-03-2010 | $61,169.96 | Yes | Yes | | | $61,169.96 | Yes | ✔ | 12-21-2010 | $61,169.96 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 2798 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $122,787.32 | Yes | Yes | | | $16,606.90 | Yes | ✔ | 11-03-2010 | $16,606.90 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 2802 | FFY09ST | ARRA - Title I, Part A-School Improvement 1003 (a) | 09-21-2010 | $10,404.74 | Yes | Yes | | | $10,378.59 | Yes | ✔ | 11-04-2010 | $10,378.59 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 1619 | FFY09 | Title I, Part A (Formula) | 02-26-2010 | $124,367.42 | Yes | Yes | | | $124,367.42 | Yes | ✔ | 11-03-2010 | $124,367.42 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 1620 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-26-2010 | $17,717.52 | Yes | Yes | | | $17,717.52 | Yes | ✔ | 08-27-2010 | $17,717.52 | | | | |
| Perry Street Preparatory (formerly Hyde Leadership Academy) Public Charter School | 1621 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 02-26-2010 | $3,999.45 | Yes | Yes | | | $3,999.45 | Yes | ✔ | 10-12-2010 | $3,999.45 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TOT | | | | | $2,190,611.35 | | | | | $1,763,812.45 | | | | $1,656,039.01 | | $107,773.44 | | $0.00 |
| **Perry Street Preparatory Public Charter School - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Perry Street Preparatory Public Charter School | 8746 | FFY12 | SWP Consolidated | 02-04-2013 | $168,837.94 | Yes | Yes | | | $168,097.94 | Yes | | | | | | | |
| TOT | | | | | $168,837.94 | | | | | $168,097.94 | | | | $0.00 | | $0.00 | | $0.00 |
| **Perry Street Preparatory Public Charter School - yes (28 Orders)** | | | | | | | | | | | | | | | | | | |
| Perry Street Preparatory Public Charter School | 8642 | FFY12 | ARRA - Race to the Top | 01-18-2013 | $48,000.00 | Yes | Yes | | | $48,000.00 | Yes | ✔ | 02-14-2013 | $48,000.00 | | | | |
| Perry Street Preparatory Public Charter School | 8713 | FFY12 | SWP Consolidated | 01-17-2013 | $128,366.33 | Yes | Yes | | | $125,801.20 | Yes | ✔ | 02-22-2013 | $99,287.35 | 02-22-2013 | $26,513.85 | | |
| Perry Street Preparatory Public Charter School | 8551 | FFY10CO | Special Populations Grant | 12-17-2012 | $64,698.02 | Yes | Yes | | | $64,698.02 | Yes | ✔ | 12-28-2012 | $64,698.02 | | | | |
| Perry Street Preparatory Public Charter School | 8552 | FFY09CO (2) | Title I, Part A (Formula) | 12-17-2012 | $14,375.00 | Yes | Yes | | | $14,375.00 | Yes | ✔ | 01-04-2013 | $14,375.00 | | | | |
| Perry Street Preparatory Public Charter School | 8419 | FFY09CO (2) | Title IV, Part A - Safe and Drug Free Schools & Communities | 11-15-2012 | $3,159.59 | Yes | Yes | | | $3,159.59 | Yes | ✔ | 12-17-2012 | $3,159.59 | | | | |
| Perry Street Preparatory Public Charter School | 8278 | FFY11 | ARRA - Race to the Top | 11-13-2012 | $74,184.49 | Yes | Yes | | | $74,184.49 | Yes | ✔ | 11-30-2012 | $74,184.49 | | | | |
| Perry Street Preparatory Public Charter School | 8238 | FFY09CO (2) | Title I, Part A-School Improvement 1003 (a) | 11-09-2012 | $852.21 | Yes | Yes | | | $852.21 | Yes | ✔ | 11-30-2012 | $852.21 | | | | |
| Perry Street Preparatory Public Charter School | 8239 | FFY09STCO (2) | ARRA - Title I, Part A-School Improvement 1003 (a) | 11-09-2012 | $9,220.95 | Yes | Yes | | | $9,220.95 | Yes | ✔ | 11-27-2012 | $9,220.95 | | | | |
| Perry Street Preparatory Public Charter School | 8240 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 11-09-2012 | $44,428.34 | Yes | Yes | | | $44,428.34 | Yes | ✔ | 11-30-2012 | $44,428.34 | | | | |
| Perry Street Preparatory Public Charter School | 8256 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 11-09-2012 | $9,812.08 | Yes | No | Yes | Yes | $9,812.08 | Yes | ✔ | 12-28-2012 | $4,176.44 | 12-28-2012 | $5635.64 | | |
| Perry Street Preparatory Public Charter School | 8131 | FFY09CO (2) | Title I, Part A-School Improvement 1003 (a) | 10-26-2012 | $52,000.53 | Yes | Yes | | | $51,148.32 | Yes | ✔ | 11-16-2012 | $51,148.32 | | | | |
| Perry Street Preparatory Public Charter School | 7915 | FFY10CO | SWP Consolidated | 09-26-2012 | $374.07 | Yes | Yes | | | $374.07 | Yes | ✔ | 10-22-2012 | $374.07 | | | | |
| Perry Street Preparatory Public Charter School | 7781 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 09-10-2012 | $80,609.50 | Yes | Yes | | | $41,809.68 | Yes | ✔ | 09-27-2012 | $41,809.68 | | | | |
| Perry Street Preparatory Public Charter School | 7753 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 09-06-2012 | $18,681.54 | Yes | Yes | | | $18,681.54 | Yes | ✔ | 09-24-2012 | $18,681.54 | | | | |
| Perry Street Preparatory Public Charter School | 7754 | FFY11 | Title I, Part A (Formula) | 09-06-2012 | $33,355.23 | Yes | Yes | | | $30,855.23 | Yes | ✔ | 09-14-2012 | $30,855.23 | | | | |
| Perry Street Preparatory Public Charter School | 7755 | FFY11 | SWP Consolidated | 09-06-2012 | $33,854.20 | Yes | Yes | | | $33,854.20 | Yes | ✔ | 09-14-2012 | $24,603.95 | 09-14-2012 | $9250.25 | | |
| Perry Street Preparatory Public Charter School | 7724 | FFY10CO | Title I, Part A (Formula) | 08-29-2012 | $5,635.64 | Yes | Yes | | | $5,635.64 | Yes | ✔ | 09-24-2012 | $5,635.64 | | | | |
| Perry Street Preparatory Public Charter School | 7725 | FFY10CO | SWP Consolidated | 08-29-2012 | $50,245.31 | Yes | Yes | | | $49,871.24 | Yes | ✔ | 09-24-2012 | $49,871.24 | | | | |
| Perry Street Preparatory Public Charter School | 7682 | FFY11 | Title I, Part A (Formula) | 08-22-2012 | $69,275.97 | Yes | Yes | | | $69,275.97 | Yes | ✔ | 09-07-2012 | $69,275.97 | | | | |
| | 7251 | FFY10CO | Title I, Part A (Formula) | 06-19-2012 | $37,000.00 | Yes | Yes | | | $37,000.00 | Yes | ✔ | 08-21-2012 | $37,000.00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Perry Street Preparatory Public Charter School | | | | | | | | | | | | | | | | | | |
| Perry Street Preparatory Public Charter School | 7173 | FFY11 | Title I, Part A (Formula) | 06-05-2012 | $37,000.00 | Yes | Yes | | | $37,000.00 | Yes | ✔ | 06-26-2012 | $37,000.00 | | | | |
| Perry Street Preparatory Public Charter School | 6962 | FFY11 | ARRA - Race to the Top | 05-07-2012 | $45,000.00 | Yes | Yes | | | $45,000.00 | Yes | ✔ | 05-24-2012 | $45,000.00 | | | | |
| Perry Street Preparatory Public Charter School | 6829 | FFY11 | Title I, Part A (Formula) | 04-24-2012 | $56,764.43 | Yes | Yes | | | $56,764.43 | Yes | ✔ | 05-17-2012 | $56,764.43 | | | | |
| Perry Street Preparatory Public Charter School | 6830 | FFY11 | SWP Consolidated | 04-24-2012 | $25,528.50 | Yes | Yes | | | $22,239.14 | Yes | ✔ | 05-17-2012 | $16,162.59 | 05-17-2012 | $6076.55 | | |
| Perry Street Preparatory Public Charter School | 6408 | FFY11 | Title I, Part A (Formula) | 01-31-2012 | $22,040.00 | Yes | Yes | | | $22,040.00 | Yes | ✔ | 02-29-2012 | $22,040.00 | | | | |
| Perry Street Preparatory Public Charter School | 6409 | FFY11 | SWP Consolidated | 01-31-2012 | $255,194.09 | Yes | Yes | | | $191,597.23 | Yes | ✔ | 02-28-2012 | $109,063.04 | 02-28-2012 | $82,534.19 | | |
| Perry Street Preparatory Public Charter School | 6169 | FFY11 | Title I, Part A (Formula) | 12-12-2011 | $32,252.50 | Yes | No | Yes | Yes | $32,252.50 | Yes | ✔ | 01-09-2012 | $32,252.50 | | | | |
| Perry Street Preparatory Public Charter School | 6172 | FFY11 | SWP Consolidated | 12-12-2011 | $127,470.00 | Yes | Yes | | | $126,389.82 | Yes | ✔ | 01-09-2012 | $126,389.82 | | | | |
| TOT | | | | | $1,379,378.52 | | | | | $1,266,320.89 | | | | $1,136,310.41 | | $130,010.48 | | $0.00 |
| **Potomac Lighthouse Public Charter School - no (2 Orders)** | | | | | | | | | | | | | | | | | | |
| Potomac Lighthouse Public Charter School | 8846 | FFY12 | SWP Consolidated | 02-19-2013 | $51,430.12 | Yes | Yes | | | $51,430.12 | Yes | | | | | | | |
| Potomac Lighthouse Public Charter School | 8847 | FFY12 | SWP Consolidated | 02-19-2013 | $17,922.62 | Yes | Yes | | | $17,922.62 | Yes | | | | | | | |
| TOT | | | | | $69,352.74 | | | | | $69,352.74 | | | | $0.00 | | $0.00 | | $0.00 |
| **Potomac Lighthouse Public Charter School - yes (58 Orders)** | | | | | | | | | | | | | | | | | | |
| Potomac Lighthouse Public Charter School | 8650 | FFY12 | ARRA - Race to the Top | 01-22-2013 | $12,127.50 | Yes | Yes | | | $12,127.50 | Yes | ✔ | 02-14-2013 | $12,127.50 | | | | |
| Potomac Lighthouse Public Charter School | 8230 | FFY11 | ARRA - Race to the Top | 11-08-2012 | $11,943.84 | Yes | Yes | | | $11,943.84 | Yes | ✔ | 11-20-2012 | $11,943.84 | | | | |
| Potomac Lighthouse Public Charter School | 8137 | FFY11 | Title I, Part A (Formula) | 10-26-2012 | $4,587.58 | Yes | Yes | | | $4,587.58 | Yes | ✔ | 11-09-2012 | $4,587.58 | | | | |
| Potomac Lighthouse Public Charter School | 8138 | FFY11 | SWP Consolidated | 10-26-2012 | $1,994.56 | Yes | Yes | | Yes | $1,994.56 | Yes | ✔ | 11-16-2012 | $226.88 | 11-16-2012 | $1767.68 | | |
| Potomac Lighthouse Public Charter School | 8120 | FFY10CO | Title I, Part A (Formula) | 10-24-2012 | $0.06 | Yes | Yes | | | $0.06 | Yes | ✔ | 12-31-2012 | $0.06 | | | | |
| Potomac Lighthouse Public Charter School | 7667 | FFY09CO (2) | Title I, Part A (Formula) | 08-17-2012 | $2,589.10 | Yes | Yes | | | $2,589.10 | Yes | ✔ | 09-07-2012 | $2,589.10 | | | | |
| Potomac Lighthouse Public Charter School | 7620 | FFY11 | SWP Consolidated | 08-14-2012 | $6,352.65 | Yes | Yes | | | $6,352.65 | Yes | ✔ | 08-30-2012 | $5,043.49 | 08-30-2012 | $1309.16 | | |
| Potomac Lighthouse Public Charter School | 7621 | FFY11 | Title I, Part A (Formula) | 08-14-2012 | $2,267.98 | Yes | Yes | | | $2,267.98 | Yes | ✔ | 08-30-2012 | $2,267.98 | | | | |
| Potomac Lighthouse Public Charter School | 7623 | FFY10CO | Title I, Part A (Formula) | 08-14-2012 | $14,380.47 | Yes | No | Yes | Yes | $14,380.47 | Yes | ✔ | 09-07-2012 | $14,380.47 | | | | |
| Potomac Lighthouse Public Charter School | 7624 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 08-14-2012 | $12,899.46 | Yes | Yes | | | $12,899.46 | Yes | ✔ | 08-30-2012 | $12,899.46 | | | | |

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| Potomac Lighthouse Public Charter School | 7625 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 08-14-2012 | $2,178.38 | Yes | Yes | | | $2,178.38 | Yes | ✔ | 08-30-2012 | $2,178.38 | | | | |
| Potomac Lighthouse Public Charter School | 7516 | FFY11 | Title I, Part A (Formula) | 07-26-2012 | $3,175.16 | Yes | Yes | | | $3,175.16 | Yes | ✔ | 08-13-2012 | $3,175.16 | | | | |
| Potomac Lighthouse Public Charter School | 7517 | FFY11 | SWP Consolidated | 07-26-2012 | $5,358.67 | Yes | Yes | | | $5,358.67 | Yes | ✔ | 08-21-2012 | $4,254.36 | 08-21-2012 | $1104.31 | | |
| Potomac Lighthouse Public Charter School | 7461 | FFY11 | ARRA - Race to the Top | 07-18-2012 | $10,785.10 | Yes | Yes | | | $10,785.10 | Yes | ✔ | 08-10-2012 | $10,785.10 | | | | |
| Potomac Lighthouse Public Charter School | 7083 | FFY11 | SWP Consolidated | 05-22-2012 | $11,292.31 | Yes | Yes | | | $11,292.31 | Yes | ✔ | 06-07-2012 | $8,965.19 | 06-10-2012 | $2327.12 | | |
| Potomac Lighthouse Public Charter School | 7084 | FFY11 | Title I, Part A (Formula) | 05-22-2012 | $2,721.57 | Yes | Yes | | | $2,721.57 | Yes | ✔ | 06-07-2012 | $2,721.57 | | | | |
| Potomac Lighthouse Public Charter School | 6796 | FFY11 | Title I, Part A (Formula) | 04-19-2012 | $1,380.21 | Yes | Yes | | | $1,380.21 | Yes | ✔ | 05-03-2012 | $1,380.21 | | | | |
| Potomac Lighthouse Public Charter School | 6797 | FFY11 | SWP Consolidated | 04-19-2012 | $40,283.93 | Yes | Yes | | | $40,283.93 | Yes | ✔ | 04-30-2012 | $31,982.19 | 05-01-2012 | $8301.74 | | |
| Potomac Lighthouse Public Charter School | 6798 | FFY11 | ARRA - Race to the Top | 04-19-2012 | $7,666.61 | Yes | Yes | | | $7,666.61 | Yes | ✔ | 05-24-2012 | $7,666.61 | | | | |
| Potomac Lighthouse Public Charter School | 6504 | FFY11 | Title I, Part A (Formula) | 02-15-2012 | $479.50 | Yes | Yes | | | $479.50 | Yes | ✔ | 03-20-2012 | $479.50 | | | | |
| Potomac Lighthouse Public Charter School | 6505 | FFY11 | SWP Consolidated | 02-15-2012 | $16,284.06 | Yes | Yes | | | $16,284.06 | Yes | ✔ | 04-20-2012 | $13,111.69 | 04-20-2012 | $3172.37 | | |
| Potomac Lighthouse Public Charter School | 6473 | FFY11 | ARRA - Race to the Top | 02-10-2012 | $3,331.25 | Yes | Yes | | | $3,331.25 | Yes | ✔ | 04-12-2012 | $3,331.25 | | | | |
| Potomac Lighthouse Public Charter School | 6474 | FFY10CO | Title I, Part A (Formula) | 02-10-2012 | $438.45 | Yes | Yes | | | $438.45 | Yes | ✔ | 06-28-2012 | $438.45 | | | | |
| Potomac Lighthouse Public Charter School | 7069 | FFY10CO | SWP Consolidated | 02-10-2012 | $3,946.09 | Yes | Yes | Yes | | $3,946.09 | Yes | ✔ | 06-15-2012 | $3,946.09 | | | | |
| Potomac Lighthouse Public Charter School | 6312 | FFY11 | Title I, Part A (Formula) | 01-19-2012 | $882.82 | Yes | Yes | | | $882.82 | Yes | ✔ | 02-13-2012 | $882.82 | | | | |
| Potomac Lighthouse Public Charter School | 6313 | FFY11 | SWP Consolidated | 01-19-2012 | $30,985.22 | Yes | Yes | | | $30,985.22 | Yes | ✔ | 02-13-2012 | $10,698.65 | 02-13-2012 | $20,286.57 | | |
| Potomac Lighthouse Public Charter School | 6314 | FFY11 | ARRA - Race to the Top | 01-19-2012 | $8,296.21 | Yes | Yes | | | $8,296.21 | Yes | ✔ | 02-13-2012 | $8,296.21 | | | | |
| Potomac Lighthouse Public Charter School | 6010 | FFY10 | Title I, Part A-School Improvement 1003 (a) | 11-15-2011 | $15,545.00 | Yes | Yes | | | $15,545.00 | Yes | ✔ | 01-09-2012 | $15,545.00 | | | | |
| Potomac Lighthouse Public Charter School | 5775 | FFY11 | Title I, Part A (Formula) | 11-07-2011 | $886.29 | Yes | No | Yes | Yes | $886.29 | Yes | ✔ | 01-09-2012 | $886.29 | | | | |
| Potomac Lighthouse Public Charter School | 5776 | FFY11 | SWP Consolidated | 11-07-2011 | $73,147.49 | Yes | Yes | | | $73,147.49 | Yes | ✔ | 01-09-2012 | $73,147.49 | | | | |
| Potomac Lighthouse Public Charter School | 5602 | FFY10 | Title I, Part A (Formula) | 10-17-2011 | $2,333.27 | Yes | Yes | | | $2,333.27 | Yes | ✔ | 10-25-2011 | $2,333.27 | | | | |
| Potomac Lighthouse Public Charter School | 5603 | FFY09CO | Title I, Part A (Formula) | 10-17-2011 | $7,489.72 | Yes | Yes | | | $7,489.72 | Yes | ✔ | 10-25-2011 | $7,489.72 | | | | |
| Potomac Lighthouse Public Charter School | 5604 | FFY09CO | SWP Consolidated | 10-17-2011 | $12,567.13 | Yes | No | Yes | Yes | $12,567.10 | Yes | ✔ | 10-25-2011 | $9,660.56 | 10-27-2011 | $2729.57 | 10-27-2011 | $176.97 |
| | 5622 | FFY09ST | ARRA -Title I, Part A (Formula) | 10-17-2011 | $1,830.46 | Yes | Yes | | | $1,830.46 | | ✔ | 07-30-2010 | $1,830.46 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Potomac Lighthouse Public Charter School | | | | | | | | | | | | | | | | | | |
| Potomac Lighthouse Public Charter School | 5445 | FFY10 | ARRA - Race to the Top | 09-29-2011 | $4,612.31 | Yes | Yes | | | $4,612.31 | Yes | ✔ | 10-11-2011 | $4,612.31 | | | | |
| Potomac Lighthouse Public Charter School | 5226 | FFY10 | Title I, Part A (Formula) | 08-20-2011 | $7,192.54 | Yes | Yes | | | $7,192.51 | Yes | ✔ | 09-16-2011 | $7,192.51 | | | | |
| Potomac Lighthouse Public Charter School | 5225 | FFY10 | SWP Consolidated | 08-19-2011 | $1,786.89 | Yes | No | Yes | Yes | $1,786.86 | Yes | ✔ | 09-16-2011 | $1,253.29 | 09-16-2011 | $533.57 | | |
| Potomac Lighthouse Public Charter School | 4856 | FFY10 | Title I, Part A (Formula) | 06-27-2011 | $5,295.03 | Yes | Yes | | | $5,295.03 | Yes | ✔ | 07-22-2011 | $5,295.03 | | | | |
| Potomac Lighthouse Public Charter School | 4857 | FFY10 | SWP Consolidated | 06-27-2011 | $8,236.40 | Yes | Yes | | | $8,236.40 | Yes | ✔ | 07-25-2011 | $5,776.93 | 07-25-2011 | $2459.47 | | |
| Potomac Lighthouse Public Charter School | 4858 | FFY10 | ARRA - Race to the Top | 06-27-2011 | $7,393.47 | Yes | Yes | | | $7,393.47 | Yes | ✔ | 07-26-2011 | $7,393.47 | | | | |
| Potomac Lighthouse Public Charter School | 4580 | FFY10 | Title I, Part A (Formula) | 05-23-2011 | $4,076.12 | Yes | Yes | | | $4,076.12 | Yes | ✔ | 05-27-2011 | $4,076.12 | | | | |
| Potomac Lighthouse Public Charter School | 4581 | FFY10 | SWP Consolidated | 05-23-2011 | $8,927.90 | Yes | Yes | | | $8,927.90 | Yes | ✔ | 05-27-2011 | $6,261.95 | 05-27-2011 | $2665.95 | | |
| Potomac Lighthouse Public Charter School | 4426 | FFY10 | Title I, Part A (Formula) | 04-28-2011 | $5,731.11 | Yes | Yes | | | $5,731.11 | Yes | ✔ | 05-19-2011 | $5,731.11 | | | | |
| Potomac Lighthouse Public Charter School | 4427 | FFY10 | SWP Consolidated | 04-28-2011 | $27,464.71 | Yes | Yes | | | $27,464.71 | Yes | ✔ | 05-19-2011 | $19,263.49 | 05-19-2011 | $8201.22 | | |
| Potomac Lighthouse Public Charter School | 3997 | FFY10 | SWP Consolidated | 03-07-2011 | $33,137.91 | Yes | Yes | | | $33,137.91 | Yes | ✔ | 03-31-2011 | $23,242.61 | 03-31-2011 | $9895.30 | | |
| Potomac Lighthouse Public Charter School | 3998 | FFY10 | Title I, Part A (Formula) | 03-07-2011 | $4,689.13 | Yes | Yes | | | $4,689.13 | Yes | ✔ | 03-31-2011 | $4,689.13 | | | | |
| Potomac Lighthouse Public Charter School | 3642 | FFY10 | SWP Consolidated | 01-11-2011 | $57,926.61 | Yes | Yes | | | $57,926.61 | Yes | ✔ | 02-10-2011 | $40,629.16 | 02-10-2011 | $17,297.45 | | |
| Potomac Lighthouse Public Charter School | 3643 | FFY10 | Title I, Part A (Formula) | 01-11-2011 | $8,224.75 | Yes | Yes | | | $8,224.75 | Yes | ✔ | 02-10-2011 | $8,224.75 | | | | |
| Potomac Lighthouse Public Charter School | 3576 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-22-2010 | $11,168.24 | Yes | Yes | | | $9,337.78 | Yes | ✔ | 10-12-2010 | $9,337.78 | | | | |
| Potomac Lighthouse Public Charter School | 3225 | FFY09 | SWP Consolidated | 11-12-2010 | $92,446.17 | Yes | Yes | | | $78,192.75 | Yes | ✔ | 02-10-2011 | $71,064.99 | 02-04-2011 | $6341.49 | 02-04-2011 | $786.27 |
| Potomac Lighthouse Public Charter School | 3608 | FFY09CO | SWP Consolidated | 11-12-2010 | $20,079.32 | Yes | Yes | Yes | Yes | $13,818.84 | Yes | ✔ | | | 07-26-2011 | $13,818.84 | | |
| Potomac Lighthouse Public Charter School | 4641 | FFY09CO | SWP Consolidated | 11-12-2010 | $1,301.86 | Yes | Yes | | | $434.58 | Yes | ✔ | | | | | | |
| Potomac Lighthouse Public Charter School | 2776 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $74,793.59 | Yes | Yes | | | $68,630.37 | | ✔ | 11-03-2010 | $14,108.34 | 11-03-2010 | $53,809.35 | 10-12-2010 | $712.68 |
| Potomac Lighthouse Public Charter School | 2603 | FFY09 | SWP Consolidated | 08-19-2010 | $33,474.27 | Yes | Yes | | | $33,474.27 | Yes | ✔ | 11-03-2010 | $33,474.27 | | | | |
| Potomac Lighthouse Public Charter School | 2453 | FFY09ST | ARRA -Title I, Part A (Formula) | 07-14-2010 | $10,977.16 | Yes | Yes | | | $10,977.16 | Yes | ✔ | 11-03-2010 | $10,977.16 | | | | |
| Potomac Lighthouse Public Charter School | 2033 | FFY09ST | ARRA -Title I, Part A (Formula) | 05-12-2010 | $12,233.26 | Yes | Yes | | | $11,880.92 | Yes | ✔ | 07-30-2010 | $11,880.92 | | | | |
| | 1724 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-22-2010 | $10,632.50 | Yes | Yes | | | $10,632.50 | Yes | ✔ | 05-11-2010 | $10,632.50 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Potomac Lighthouse Public Charter School | | | | | | | | | | | | | | | | | | |
| Potomac Lighthouse Public Charter School | 1549 | FFY09 | SWP Consolidated | 02-25-2010 | $46,632.03 | Yes | Yes | | | $46,632.03 | Yes | ✔ | 06-22-2010 | $46,632.03 | | | | |
| TOT | | | | | $830,861.38 | | | | | $801,134.09 | | | | $643,002.43 | | $156,021.16 | | $1675.92 |
| **Richard Wright Public Charter School - no (4 Orders)** | | | | | | | | | | | | | | | | | | |
| Richard Wright Public Charter School | 8870 | FFY12 | SWP Consolidated | 02-21-2013 | $79,316.84 | Yes | No | | | $79,316.84 | | | | | | | | |
| Richard Wright Public Charter School | 8784 | FFY11 | Title V, Part B - Implementation Yr 2 | 02-11-2013 | $123,376.90 | Yes | Yes | | Yes | $123,366.90 | Yes | | | | | | | |
| Richard Wright Public Charter School | 8785 | FFY11 | Title V, Part B - Implementation Yr 2 | 02-11-2013 | $51,548.19 | | | | | | | | | | | | | |
| Richard Wright Public Charter School | 8722 | FFY11 | Title V, Part B - Implementation Yr 1 | 01-31-2013 | $22,744.03 | Yes | Yes | | | $22,744.03 | Yes | | | | | | | |
| TOT | | | | | $276,985.96 | | | | | $225,427.77 | | | | $0.00 | | $0.00 | | $0.00 |
| **Richard Wright Public Charter School - yes (21 Orders)** | | | | | | | | | | | | | | | | | | |
| Richard Wright Public Charter School | 8383 | FFY11 | Title V, Part B - Planning & Program Design | 11-15-2012 | $23,266.97 | Yes | Yes | | | $23,266.97 | Yes | ✔ | 12-14-2012 | $23,266.97 | | | | |
| Richard Wright Public Charter School | 8384 | FFY11 | Title V, Part B - Implementation Yr 1 | 11-15-2012 | $43,594.97 | Yes | Yes | Yes | | $20,850.94 | Yes | ✔ | 12-14-2012 | $20,850.94 | | | | |
| Richard Wright Public Charter School | 8149 | FFY11 | Facility Modernization & Expansion | 10-31-2012 | $65,000.00 | Yes | Yes | | | $65,000.00 | Yes | ✔ | 12-18-2012 | $65,000.00 | | | | |
| Richard Wright Public Charter School | 8153 | FFY11 | Title I, Part A (Formula) | 10-31-2012 | $13,063.20 | Yes | Yes | | | $13,063.19 | Yes | ✔ | 11-16-2012 | $13,063.19 | | | | |
| Richard Wright Public Charter School | 8154 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-31-2012 | $3,628.10 | Yes | Yes | | | $3,628.10 | Yes | ✔ | 11-20-2012 | $3,628.10 | | | | |
| Richard Wright Public Charter School | 7932 | FFY11 | Title I, Part A (Formula) | 09-27-2012 | $13,051.92 | Yes | Yes | | | $13,051.92 | Yes | ✔ | 10-22-2012 | $13,051.92 | | | | |
| Richard Wright Public Charter School | 7933 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-27-2012 | $4,928.80 | Yes | Yes | | | $4,928.80 | Yes | ✔ | 10-22-2012 | $4,928.80 | | | | |
| Richard Wright Public Charter School | 7314 | FFY11 | Title I, Part A (Formula) | 06-29-2012 | $10,441.52 | Yes | Yes | | | $10,441.52 | Yes | ✔ | 07-19-2012 | $10,441.52 | | | | |
| Richard Wright Public Charter School | 7315 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-29-2012 | $1,000.00 | Yes | Yes | | | $1,000.00 | Yes | ✔ | 07-19-2012 | $1,000.00 | | | | |
| Richard Wright Public Charter School | 7204 | FFY11 | Title I, Part A (Formula) | 06-12-2012 | $15,662.29 | Yes | Yes | | | $15,662.29 | Yes | ✔ | 06-28-2012 | $15,662.29 | | | | |
| Richard Wright Public Charter School | 7205 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-12-2012 | $1,000.00 | Yes | Yes | | | $1,000.00 | Yes | ✔ | 06-28-2012 | $1,000.00 | | | | |
| Richard Wright Public Charter School | 6758 | FFY11 | Title I, Part A (Formula) | 04-13-2012 | $22,403.71 | Yes | Yes | | | $22,403.71 | Yes | ✔ | 04-30-2012 | $22,403.71 | | | | |
| Richard Wright Public Charter School | 6759 | FFY11 | Title II, Part A - Formula (Preparing, Training & | 04-13-2012 | $2,000.00 | Yes | Yes | | | $2,000.00 | Yes | ✔ | 04-30-2012 | $2,000.00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Recruiting HQ Teachers/Principals) | | | | | | | | | | | | | | | |
| Richard Wright Public Charter School | 6502 | FFY11 | Title I, Part A (Formula) | 02-15-2012 | $10,441.52 | Yes | Yes | | | $10,441.52 | Yes | ✔ | 03-20-2012 | $2,441.52 | 03-20-2012 | $8000.00 | | |
| Richard Wright Public Charter School | 6503 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-15-2012 | $1,000.00 | Yes | Yes | | | $1,000.00 | Yes | ✔ | 03-20-2012 | $1,000.00 | | | | |
| Richard Wright Public Charter School | 6255 | FFY11 | Title I, Part A (Formula) | 01-12-2012 | $10,441.52 | Yes | Yes | | | $10,441.52 | Yes | ✔ | 02-02-2012 | $10,441.52 | | | | |
| Richard Wright Public Charter School | 6256 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-12-2012 | $1,000.00 | Yes | Yes | | | $1,000.00 | Yes | ✔ | 02-02-2012 | $1,000.00 | | | | |
| Richard Wright Public Charter School | 6187 | FFY11 | Title I, Part A (Formula) | 12-15-2011 | $10,441.52 | Yes | Yes | | | $10,441.52 | Yes | ✔ | 01-09-2012 | $10,441.52 | | | | |
| Richard Wright Public Charter School | 6188 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-15-2011 | $1,000.00 | Yes | Yes | | | $1,000.00 | Yes | ✔ | 01-09-2012 | $1,000.00 | | | | |
| Richard Wright Public Charter School | 5960 | FFY11 | Title I, Part A (Formula) | 11-15-2011 | $31,324.58 | Yes | Yes | | | $31,324.58 | Yes | ✔ | 01-09-2012 | $31,324.58 | | | | |
| Richard Wright Public Charter School | 6026 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-15-2011 | $6,000.00 | Yes | Yes | | | $6,000.00 | Yes | ✔ | 01-09-2012 | $6,000.00 | | | | |
| TOT | | | | | $290,690.62 | | | | | $267,946.58 | | | | $259,946.58 | | $8000.00 | | $0.00 |
| **SAIL PCS (Lower School) - yes (24 Orders)** | | | | | | | | | | | | | | | | | | |
| SAIL PCS (Lower School) | 5032 | FFY10 | Title I, Part A (Formula) | 07-22-2011 | $2,062.00 | Yes | Yes | | | $2,062.00 | Yes | ✔ | 08-18-2011 | $2,062.00 | | | | |
| SAIL PCS (Lower School) | 4977 | FFY10 | Title I, Part A (Formula) | 07-13-2011 | $13,553.88 | Yes | Yes | | | $12,500.50 | Yes | ✔ | 08-08-2011 | $12,500.50 | | | | |
| SAIL PCS (Lower School) | 4749 | FFY10 | Title I, Part A (Formula) | 06-16-2011 | $2,853.88 | Yes | Yes | | | $2,116.50 | Yes | ✔ | 07-25-2011 | $2,116.50 | | | | |
| SAIL PCS (Lower School) | 4750 | FFY10 | SWP Consolidated | 06-16-2011 | $8,580.78 | No | Yes | Yes | | $470.06 | Yes | ✔ | 07-21-2011 | $342.18 | 07-21-2011 | $127.88 | | |
| SAIL PCS (Lower School) | 4752 | FFY10 | ARRA - Race to the Top | 06-16-2011 | $3,896.67 | Yes | Yes | | | $3,896.67 | Yes | ✔ | 07-25-2011 | $3,896.67 | | | | |
| SAIL PCS (Lower School) | 4627 | FFY10 | SWP Consolidated | 05-31-2011 | $8,580.78 | Yes | Yes | | | $8,580.78 | Yes | ✔ | 06-28-2011 | $6,226.19 | 06-28-2011 | $2354.59 | | |
| SAIL PCS (Lower School) | 4628 | FFY10 | Title I, Part A (Formula) | 05-31-2011 | $1,701.38 | Yes | Yes | | | $1,701.38 | Yes | ✔ | 06-16-2011 | $1,701.38 | | | | |
| SAIL PCS (Lower School) | 4556 | FFY10 | ARRA - Race to the Top | 05-16-2011 | $3,896.67 | Yes | No | | Yes | $3,896.67 | Yes | ✔ | 06-13-2011 | $3,896.67 | | | | |
| SAIL PCS (Lower School) | 4374 | FFY10 | SWP Consolidated | 04-19-2011 | $7,680.90 | Yes | Yes | | | $7,680.90 | Yes | ✔ | 05-10-2011 | $5,379.60 | 05-21-2011 | $2301.30 | | |
| SAIL PCS (Lower School) | 4375 | FFY10 | Title I, Part A (Formula) | 04-19-2011 | $4,757.38 | Yes | Yes | | | $4,757.38 | Yes | ✔ | 05-02-2011 | $4,757.38 | | | | |
| SAIL PCS (Lower School) | 4376 | FFY10 | ARRA - Race to the Top | 04-19-2011 | $3,866.66 | Yes | Yes | | | $3,866.66 | Yes | ✔ | 05-13-2011 | $3,866.66 | | | | |
| SAIL PCS (Lower School) | 4150 | FFY09STCO | ARRA -Title I, Part A (Formula) | 03-22-2011 | $19,755.75 | Yes | Yes | | | $15,411.84 | Yes | ✔ | 07-25-2011 | $15,411.84 | | | | |
| SAIL PCS (Lower School) | 4066 | FFY09CO | Title I, Part A (Formula) | 03-18-2011 | $11,487.30 | Yes | Yes | | | $11,487.30 | Yes | ✔ | 05-27-2011 | $11,487.30 | | | | |
| SAIL PCS (Lower School) | 4067 | FFY10 | ARRA - Race to the Top | 03-18-2011 | $19,333.31 | Yes | Yes | | | $19,333.31 | Yes | ✔ | 04-12-2011 | $19,333.31 | | | | |
| SAIL PCS (Lower School) | 4043 | FFY10 | SWP Consolidated | 03-16-2011 | $15,361.79 | Yes | Yes | | | $15,361.79 | Yes | ✔ | 04-12-2011 | $10,759.20 | 06-16-2011 | $4602.59 | | |
| SAIL PCS (Lower School) | 4044 | FFY10 | Title I, Part A (Formula) | 03-16-2011 | $8,953.76 | Yes | Yes | | | $8,953.76 | Yes | ✔ | 04-12-2011 | $8,953.76 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAIL PCS (Lower School) | 3793 | FFY10 | SWP Consolidated | 01-31-2011 | $74,628.69 | Yes | Yes | | | $73,486.69 | Yes | ✔ | 02-18-2011 | $51,469.39 | 02-18-2011 | $22,017.30 | | |
| SAIL PCS (Lower School) | 3290 | FFY09 | SWP Consolidated | 11-17-2010 | $23,513.32 | Yes | Yes | | | $23,086.35 | Yes | ✔ | 02-10-2011 | $21,722.86 | 02-10-2011 | $1185.95 | 02-10-2011 | $177.54 |
| SAIL PCS (Lower School) | 3675 | FFY09CO | SWP Consolidated | 11-17-2010 | $23,335.78 | Yes | Yes | Yes | Yes | $186.84 | Yes | ✔ | 10-31-2011 | $1.44 | 10-31-2011 | $185.40 | | |
| SAIL PCS (Lower School) | 2959 | FFY09 | Title I, Part A-School Improvement 1003 (a) | 10-01-2010 | $30,772.54 | Yes | Yes | | | $30,772.54 | Yes | ✔ | 11-02-2010 | $30,772.54 | | | | |
| SAIL PCS (Lower School) | 2904 | FFY09 | SWP Consolidated | 09-29-2010 | $84,959.66 | Yes | Yes | | | $84,959.66 | Yes | ✔ | 12-20-2010 | $84,959.66 | | | | |
| SAIL PCS (Lower School) | 2905 | FFY09 | Title I, Part A (Formula) | 09-29-2010 | $26,914.00 | Yes | Yes | | | $23,049.60 | Yes | ✔ | 01-07-2011 | $23,049.60 | | | | |
| SAIL PCS (Lower School) | 2412 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $67,119.08 | Yes | Yes | | | $67,119.08 | Yes | ✔ | 08-12-2010 | $67,119.08 | | | | |
| SAIL PCS (Lower School) | 2413 | FFY09ST | ARRA - Title I, Part A-School Improvement 1003 (a) | 06-21-2010 | $30,141.82 | Yes | Yes | | | $30,141.82 | Yes | ✔ | 08-12-2010 | $30,141.82 | | | | |
| TOT | | | | | $497,707.78 | | | | | $454,880.08 | | | | $421,927.53 | | $32,775.01 | | $177.54 |
| **Sasha Bruce Youthwork, Inc. - no (2 Orders)** | | | | | | | | | | | | | | | | | | |
| Sasha Bruce Youthwork, Inc. | 8897 | FFY12 | Title IV, Part B-21st CCLC | 02-27-2013 | $13,368.35 | | | | | | | | | | | | | |
| Sasha Bruce Youthwork, Inc. | 8815 | FFY12 | Title IV, Part B-21st CCLC | 02-13-2013 | $13,024.07 | Yes | Yes | | | $13,024.07 | Yes | | | | | | | |
| TOT | | | | | $26,392.42 | | | | | $13,024.07 | | | | $0.00 | | $0.00 | | $0.00 |
| **Sasha Bruce Youthwork, Inc. - yes (25 Orders)** | | | | | | | | | | | | | | | | | | |
| Sasha Bruce Youthwork, Inc. | 8039 | FFY11 | Title IV, Part B-21st CCLC | 10-09-2012 | $13,184.65 | Yes | Yes | | | $13,181.34 | Yes | ✔ | 11-20-2012 | $13,181.34 | | | | |
| Sasha Bruce Youthwork, Inc. | 8040 | FFY10CO | Title IV, Part B-21st CCLC | 10-09-2012 | $16,939.80 | Yes | Yes | | | $16,854.26 | Yes | ✔ | 11-20-2012 | $16,854.26 | | | | |
| Sasha Bruce Youthwork, Inc. | 7643 | FFY11 | Title IV, Part B-21st CCLC | 08-14-2012 | $10,999.62 | Yes | Yes | | | $10,999.62 | Yes | ✔ | 09-24-2012 | $10,999.62 | | | | |
| Sasha Bruce Youthwork, Inc. | 7644 | FFY10CO | Title IV, Part B-21st CCLC | 08-14-2012 | $13,258.88 | Yes | Yes | | | $13,258.88 | Yes | ✔ | 09-24-2012 | $13,258.88 | | | | |
| Sasha Bruce Youthwork, Inc. | 7408 | FFY11 | Title IV, Part B-21st CCLC | 07-13-2012 | $23,521.27 | Yes | Yes | | | $23,521.27 | Yes | ✔ | 08-06-2012 | $23,521.27 | | | | |
| Sasha Bruce Youthwork, Inc. | 7409 | FFY10CO | Title IV, Part B-21st CCLC | 07-13-2012 | $10,397.88 | Yes | Yes | | | $10,397.88 | Yes | ✔ | 08-06-2012 | $10,397.88 | | | | |
| Sasha Bruce Youthwork, Inc. | 7215 | FFY11 | Title IV, Part B-21st CCLC | 06-14-2012 | $111,865.21 | Yes | Yes | | | $111,865.21 | Yes | ✔ | 07-09-2012 | $111,865.21 | | | | |
| Sasha Bruce Youthwork, Inc. | 6976 | FFY11 | Title IV, Part B-21st CCLC | 05-08-2012 | $14,027.77 | Yes | Yes | | | $14,027.77 | Yes | ✔ | 06-14-2012 | $14,027.77 | | | | |
| Sasha Bruce Youthwork, Inc. | 6776 | FFY11 | Title IV, Part B-21st CCLC | 04-17-2012 | $9,645.41 | Yes | Yes | | | $9,645.41 | Yes | ✔ | 05-11-2012 | $9,645.41 | | | | |
| Sasha Bruce Youthwork, Inc. | 6614 | FFY11 | Title IV, Part B-21st CCLC | 03-15-2012 | $10,113.55 | Yes | Yes | | | $10,113.55 | Yes | ✔ | 04-12-2012 | $10,113.55 | | | | |
| Sasha Bruce Youthwork, Inc. | 6492 | FFY11 | Title IV, Part B-21st CCLC | 02-14-2012 | $13,971.78 | Yes | Yes | | | $13,971.78 | Yes | ✔ | 04-09-2012 | $13,971.78 | | | | |
| Sasha Bruce Youthwork, Inc. | 6328 | FFY11 | Title IV, Part B-21st CCLC | 01-20-2012 | $15,803.14 | Yes | Yes | | | $15,803.14 | Yes | ✔ | 02-13-2012 | $15,803.14 | | | | |
| Sasha Bruce Youthwork, Inc. | 6192 | FFY11 | Title IV, Part B-21st CCLC | 12-15-2011 | $35,273.62 | Yes | Yes | | | $35,273.62 | Yes | ✔ | 02-03-2012 | $35,273.62 | | | | |
| Sasha Bruce Youthwork, Inc. | 5888 | FFY10 | Title IV, Part B-21st CCLC | 11-15-2011 | $34,748.41 | Yes | Yes | | | $34,748.41 | Yes | ✔ | 01-09-2012 | $34,748.41 | | | | |
| Sasha Bruce Youthwork, Inc. | 5190 | FFY10 | Title IV, Part B-21st CCLC | 08-15-2011 | $13,270.19 | Yes | No | Yes | Yes | $13,270.19 | Yes | ✔ | 09-27-2011 | $13,270.19 | | | | |
| Sasha Bruce Youthwork, Inc. | 4989 | FFY10 | Title IV, Part B-21st CCLC | 07-15-2011 | $29,067.89 | Yes | Yes | | | $29,067.89 | Yes | ✔ | 08-26-2011 | $29,067.89 | | | | |
| Sasha Bruce Youthwork, Inc. | 4737 | FFY10 | Title IV, Part B-21st CCLC | 06-15-2011 | $19,353.70 | Yes | Yes | | | $19,353.70 | Yes | ✔ | 07-28-2011 | $19,353.70 | | | | |
| Sasha Bruce Youthwork, Inc. | 4545 | FFY10 | Title IV, Part B-21st CCLC | 05-13-2011 | $26,276.48 | Yes | Yes | | | $26,276.48 | Yes | ✔ | 05-27-2011 | $26,276.48 | | | | |
| | 4351 | FFY10 | | 04-15-2011 | $19,849.16 | Yes | Yes | | | $19,849.16 | Yes | | 05-26-2011 | $19,849.16 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Sasha Bruce Youthwork, Inc. | | | Title IV, Part B-21st CCLC | | | | | | | | | ✔ | | | | | | |
| Sasha Bruce Youthwork, Inc. | 4019 | FFY10 | Title IV, Part B-21st CCLC | 03-14-2011 | $15,371.71 | Yes | Yes | | | $15,371.71 | Yes | ✔ | 04-22-2011 | $15,371.71 | | | | |
| Sasha Bruce Youthwork, Inc. | 3879 | FFY10 | Title IV, Part B-21st CCLC | 02-16-2011 | $24,008.65 | Yes | Yes | | | $24,008.65 | Yes | ✔ | 04-12-2011 | $24,008.65 | | | | |
| Sasha Bruce Youthwork, Inc. | 3674 | FFY10 | Title IV, Part B-21st CCLC | 01-14-2011 | $30,702.82 | Yes | Yes | | | $30,702.82 | Yes | ✔ | 02-18-2011 | $30,702.82 | | | | |
| Sasha Bruce Youthwork, Inc. | 3402 | FFY10 | Title IV, Part B-21st CCLC | 12-13-2010 | $12,088.93 | Yes | Yes | | | $12,012.12 | Yes | ✔ | 02-08-2011 | $12,012.12 | | | | |
| Sasha Bruce Youthwork, Inc. | 3403 | FFY10 | Title IV, Part B-21st CCLC | 12-13-2010 | $6,235.97 | Yes | Yes | | | $6,235.97 | Yes | ✔ | 02-08-2011 | $6,235.97 | | | | |
| Sasha Bruce Youthwork, Inc. | 3424 | FFY10 | Title IV, Part B-21st CCLC | 12-13-2010 | $15,069.86 | Yes | Yes | | | $14,993.57 | Yes | ✔ | 02-08-2011 | $14,993.57 | | | | |
| TOT | | | | | $545,046.35 | | | | | $544,804.40 | | | | $544,804.40 | | $0.00 | | $0.00 |
| **Save the Children - yes (5 Orders)** | | | | | | | | | | | | | | | | | | |
| Save the Children | 8813 | FFY12 | Title IV, Part B-21st CCLC | 02-13-2013 | $47,461.71 | Yes | Yes | | | $47,461.71 | Yes | ✔ | 02-27-2013 | $47,461.71 | | | | |
| Save the Children | 8387 | FFY11 | Title IV, Part B-21st CCLC | 11-15-2012 | $46,761.15 | Yes | Yes | | | $41,955.69 | Yes | ✔ | 02-01-2013 | $41,955.69 | | | | |
| Save the Children | 8141 | FFY11 | Title IV, Part B-21st CCLC | 10-31-2012 | $177,824.07 | Yes | Yes | | | $167,123.54 | Yes | ✔ | 11-21-2012 | $167,123.54 | | | | |
| Save the Children | 7708 | FFY11 | Title IV, Part B-21st CCLC | 08-27-2012 | $77,731.27 | Yes | Yes | | | $28,287.31 | Yes | ✔ | 10-18-2012 | $28,287.31 | | | | |
| Save the Children | 7232 | FFY11 | Title IV, Part B-21st CCLC | 06-15-2012 | $12,972.33 | Yes | Yes | | | $12,382.39 | Yes | ✔ | 07-18-2012 | $12,382.39 | | | | |
| TOT | | | | | $362,750.53 | | | | | $297,210.64 | | | | $297,210.64 | | $0.00 | | $0.00 |
| **SEED Public Charter School - no (3 Orders)** | | | | | | | | | | | | | | | | | | |
| SEED Public Charter School | 8871 | FFY12 | Title I, Part A (Formula) | 02-21-2013 | $17,848.48 | Yes | Yes | | | $17,848.48 | | | | | | | | |
| SEED Public Charter School | 8872 | FFY12 | Title IV, Part B-21st CCLC | 02-21-2013 | $15,991.85 | Yes | Yes | | | $15,991.85 | Yes | | | | | | | |
| SEED Public Charter School | 8702 | FFY12 | Title I, Part A (Formula) | 01-09-2013 | $107,128.17 | Yes | Yes | | | $107,128.17 | Yes | | | | | | | |
| TOT | | | | | $140,968.50 | | | | | $140,968.50 | | | | $0.00 | | $0.00 | | $0.00 |
| **SEED Public Charter School - yes (82 Orders)** | | | | | | | | | | | | | | | | | | |
| SEED Public Charter School | 8693 | FFY10 | Teacher Compensation Grant | 02-06-2013 | $50,245.00 | Yes | Yes | | | $50,245.00 | Yes | ✔ | 02-19-2013 | $50,245.00 | | | | |
| SEED Public Charter School | 8703 | FFY12 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-09-2013 | $5,996.00 | Yes | Yes | | | $5,996.00 | Yes | ✔ | 02-26-2013 | $5,996.00 | | | | |
| SEED Public Charter School | 8546 | FFY12 | Title IV, Part B-21st CCLC | 12-14-2012 | $71,941.70 | Yes | Yes | | | $63,107.82 | Yes | ✔ | 02-05-2013 | $63,107.82 | | | | |
| SEED Public Charter School | 8484 | FFY12 | Title IV, Part B-21st CCLC | 11-29-2012 | $18,300.00 | Yes | Yes | | | $18,300.00 | Yes | ✔ | 01-04-2013 | $18,300.00 | | | | |
| SEED Public Charter School | 8330 | FFY10CO | Title IV, Part B-21st CCLC | 11-15-2012 | $9,126.95 | Yes | Yes | | | $9,126.95 | Yes | ✔ | 12-14-2012 | $9,126.95 | | | | |
| SEED Public Charter School | 8212 | FFY10CO | Title I, Part A (Formula) | 11-07-2012 | $11,834.92 | Yes | Yes | | | $4,814.08 | Yes | ✔ | 12-03-2012 | $4,814.08 | | | | |
| SEED Public Charter School | 8213 | FFY11 | Title I, Part A (Formula) | 11-07-2012 | $1,144.86 | Yes | Yes | | | $1,144.86 | Yes | ✔ | 11-30-2012 | $1,144.86 | | | | |
| SEED Public Charter School | 8214 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-07-2012 | $6,882.87 | Yes | Yes | | | $6,882.87 | Yes | ✔ | 11-21-2012 | $6,882.87 | | | | |
| SEED Public Charter School | 8216 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 11-07-2012 | $3,488.08 | Yes | Yes | | | $3,488.08 | Yes | ✔ | 12-03-2012 | $3,488.08 | | | | |
| SEED Public Charter School | 8159 | FFY10CO | Title I, Part A (Formula) | 11-01-2012 | $6,280.70 | Yes | Yes | | | $6,280.70 | Yes | ✔ | 11-20-2012 | $6,280.70 | | | | |
| | 8084 | FFY10CO | | 10-18-2012 | $11,248.35 | Yes | Yes | | | $7,830.81 | Yes | ✔ | 11-09-2012 | $7,830.81 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SEED Public Charter School | | | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | | | | | | | | | | | | | | | |
| SEED Public Charter School | 8078 | FFY09CO (2) | Title I, Part A (Formula) | 10-16-2012 | $4,145.74 | Yes | Yes | | | $4,145.74 | Yes | ✔ | 11-09-2012 | $4,145.74 | | | | |
| SEED Public Charter School | 8051 | FFY11 | Title IV, Part B-21st CCLC | 10-12-2012 | $17,540.15 | Yes | Yes | | | $7,786.53 | Yes | ✔ | 11-21-2012 | $7,786.53 | | | | |
| SEED Public Charter School | 8052 | FFY10CO | Title IV, Part B-21st CCLC | 10-12-2012 | $30,901.00 | Yes | Yes | | | $25,901.00 | Yes | ✔ | 11-20-2012 | $25,901.00 | | | | |
| SEED Public Charter School | 8053 | FFY11 | Title IV, Part B-21st CCLC | 10-12-2012 | $19,195.51 | Yes | Yes | | | $19,195.51 | Yes | ✔ | 11-21-2012 | $19,195.51 | | | | |
| SEED Public Charter School | 8054 | FFY11 | Title IV, Part B-21st CCLC | 10-12-2012 | $63,465.96 | Yes | Yes | | | $35,715.53 | Yes | ✔ | 12-14-2012 | $35,715.53 | | | | |
| SEED Public Charter School | 8055 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-12-2012 | $5,384.30 | Yes | Yes | | | $5,384.30 | Yes | ✔ | 11-09-2012 | $5,384.30 | | | | |
| SEED Public Charter School | 8056 | FFY09CO (2) | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-12-2012 | $1,416.40 | Yes | Yes | | | $1,416.40 | Yes | ✔ | 11-09-2012 | $1,416.40 | | | | |
| SEED Public Charter School | 8057 | FFY11 | Title I, Part A (Formula) | 10-12-2012 | $13,399.46 | Yes | Yes | | | $13,399.46 | Yes | ✔ | 11-09-2012 | $13,399.46 | | | | |
| SEED Public Charter School | 8058 | FFY10CO | Title I, Part A (Formula) | 10-12-2012 | $4,634.19 | Yes | Yes | | | $4,634.19 | Yes | ✔ | 11-09-2012 | $4,634.19 | | | | |
| SEED Public Charter School | 7790 | FFY10CO | Title IV, Part B-21st CCLC | 09-11-2012 | $39,974.23 | Yes | Yes | | | $21,972.05 | Yes | ✔ | 11-20-2012 | $21,972.05 | | | | |
| SEED Public Charter School | 7791 | FFY11 | Title IV, Part B-21st CCLC | 09-11-2012 | $18,141.50 | Yes | Yes | | | $16,519.33 | Yes | ✔ | 11-09-2012 | $16,519.33 | | | | |
| SEED Public Charter School | 7792 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-11-2012 | $6,552.32 | Yes | Yes | | | $6,552.32 | Yes | ✔ | 09-28-2012 | $6,552.32 | | | | |
| SEED Public Charter School | 7310 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-28-2012 | $1,499.00 | Yes | Yes | | | $1,499.00 | Yes | ✔ | 07-19-2012 | $1,499.00 | | | | |
| SEED Public Charter School | 7197 | FFY10CO | Title I, Part A (Formula) | 06-11-2012 | $14,536.58 | Yes | Yes | | Yes | $14,536.58 | Yes | ✔ | 08-21-2012 | $14,536.58 | | | | |
| SEED Public Charter School | 7198 | FFY11 | Title IV, Part B-21st CCLC | 06-11-2012 | $23,632.76 | Yes | Yes | | | $23,533.93 | Yes | ✔ | 07-09-2012 | $23,533.93 | | | | |
| SEED Public Charter School | 7107 | FFY11 | Title IV, Part B-21st CCLC | 05-24-2012 | $10,236.27 | Yes | Yes | | | $7,531.04 | Yes | ✔ | 06-26-2012 | $7,531.04 | | | | |
| SEED Public Charter School | 7108 | FFY11 | Title IV, Part B-21st CCLC | 05-24-2012 | $33,730.48 | Yes | Yes | | | $33,730.48 | Yes | ✔ | 06-26-2012 | $33,730.48 | | | | |
| SEED Public Charter School | 6966 | FFY11 | Title IV, Part B-21st CCLC | 05-07-2012 | $15,276.35 | Yes | Yes | | | $8,809.61 | Yes | ✔ | 06-07-2012 | $8,809.61 | | | | |
| SEED Public Charter School | 6967 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-07-2012 | $4,037.63 | Yes | Yes | | | $4,037.63 | Yes | ✔ | 06-07-2012 | $4,037.63 | | | | |
| SEED Public Charter School | 6968 | FFY11 | Title I, Part A (Formula) | 05-07-2012 | $13,768.71 | Yes | Yes | Yes | Yes | $13,768.32 | Yes | ✔ | 06-15-2012 | $4,380.68 | 06-15-2012 | $9387.64 | | |
| SEED Public Charter School | 6969 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-07-2012 | $4,901.80 | Yes | Yes | | | $4,901.80 | Yes | ✔ | 06-07-2012 | $4,901.80 | | | | |
| SEED Public Charter School | 6784 | FFY11 | Title IV, Part B-21st CCLC | 04-18-2012 | $52,156.08 | Yes | Yes | | | $52,156.08 | Yes | ✔ | 05-11-2012 | $52,156.08 | | | | |
| SEED Public Charter School | 6752 | FFY11 | Title I, Part A (Formula) | 04-12-2012 | $62,722.28 | Yes | Yes | | | $62,722.28 | Yes | ✔ | 06-13-2012 | $62,722.28 | | | | |
| | 6753 | FFY11 | | 04-12-2012 | $4,497.00 | Yes | Yes | | | $4,497.00 | Yes | ✔ | 04-30-2012 | $4,497.00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SEED Public Charter School | | | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | | | | | | | | | | | | | | | |
| SEED Public Charter School | 6330 | FFY11 | Title IV, Part B-21st CCLC | 01-20-2012 | $126,198.37 | Yes | Yes | | | $125,415.50 | Yes | ✔ | 02-13-2012 | $125,415.50 | | | | |
| SEED Public Charter School | 6266 | FFY11 | Title I, Part A (Formula) | 01-12-2012 | $56,832.86 | Yes | Yes | | | $56,832.86 | Yes | ✔ | 02-13-2012 | $56,832.86 | | | | |
| SEED Public Charter School | 6267 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-12-2012 | $21,533.01 | Yes | Yes | | | $21,533.01 | Yes | ✔ | 02-28-2012 | $21,533.01 | | | | |
| SEED Public Charter School | 6181 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-13-2011 | $9,387.64 | Yes | Yes | | | $9,387.64 | Yes | ✔ | 01-09-2012 | $9,387.64 | | | | |
| SEED Public Charter School | 5982 | FFY11 | Title I, Part A (Formula) | 11-16-2011 | $48,020.18 | Yes | Yes | | | $48,020.18 | Yes | ✔ | 01-09-2012 | $48,020.18 | | | | |
| SEED Public Charter School | 5715 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 11-04-2011 | $4,639.61 | Yes | Yes | | | $4,639.61 | Yes | ✔ | 11-18-2011 | $4,639.61 | | | | |
| SEED Public Charter School | 5699 | FFY09STCO | ARRA -Title I, Part A (Formula) | 11-02-2011 | $34,433.13 | Yes | Yes | | | $34,433.13 | Yes | ✔ | 12-20-2011 | $34,433.13 | | | | |
| SEED Public Charter School | 5700 | FFY09CO | Title I, Part A (Formula) | 11-02-2011 | $5,912.75 | Yes | Yes | | | $5,912.13 | Yes | ✔ | 12-20-2011 | $5,912.13 | | | | |
| SEED Public Charter School | 5559 | FFY09STCO | ARRA -Title I, Part A (Formula) | 10-11-2011 | $141,549.06 | Yes | No | Yes | Yes | $129,324.06 | Yes | ✔ | 10-27-2011 | $129,324.06 | | | | |
| SEED Public Charter School | 5561 | FFY09CO | Title I, Part A (Formula) | 10-11-2011 | $48,314.04 | Yes | Yes | Yes | Yes | $45,647.39 | Yes | ✔ | 10-27-2011 | $45,647.39 | | | | |
| SEED Public Charter School | 5562 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-11-2011 | $26,525.00 | Yes | Yes | | | $26,474.23 | Yes | ✔ | 10-25-2011 | $26,474.23 | | | | |
| SEED Public Charter School | 5563 | FFY10 | Title I, Part A (Formula) | 10-11-2011 | $30,000.00 | Yes | Yes | | | $30,000.00 | Yes | ✔ | 10-25-2011 | $30,000.00 | | | | |
| SEED Public Charter School | 5245 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-26-2011 | $7,890.53 | Yes | No | Yes | Yes | $3,708.00 | Yes | ✔ | 09-27-2011 | $3,708.00 | | | | |
| SEED Public Charter School | 5251 | FFY10 | Title IV, Part B-21st CCLC | 08-26-2011 | $40,000.00 | Yes | Yes | | | $28,000.00 | Yes | ✔ | 09-27-2011 | $28,000.00 | | | | |
| SEED Public Charter School | 5210 | FFY10 | Title IV, Part B-21st CCLC | 08-19-2011 | $12,653.96 | Yes | Yes | | | $5,179.16 | Yes | ✔ | 09-29-2011 | $5,179.16 | | | | |
| SEED Public Charter School | 5211 | FFY10 | Title IV, Part B-21st CCLC | 08-19-2011 | $66,000.01 | Yes | Yes | | | $64,877.92 | Yes | ✔ | 09-27-2011 | $64,877.92 | | | | |
| SEED Public Charter School | 5212 | FFY10 | Title IV, Part B-21st CCLC | 08-19-2011 | $96,962.06 | Yes | Yes | | | $89,715.50 | Yes | ✔ | 09-27-2011 | $89,715.50 | | | | |
| SEED Public Charter School | 5221 | FFY10 | Title IV, Part B-21st CCLC | 08-19-2011 | $11,040.19 | Yes | Yes | | | $10,481.90 | Yes | ✔ | 09-22-2011 | $10,481.90 | | | | |
| SEED Public Charter School | 5208 | FFY10 | Title IV, Part B-21st CCLC | 08-18-2011 | $71,117.37 | Yes | Yes | | | $70,567.37 | Yes | ✔ | 09-12-2011 | $70,567.37 | | | | |
| SEED Public Charter School | 5209 | FFY10 | Title IV, Part B-21st CCLC | 08-18-2011 | $1,554.46 | Yes | Yes | | | $754.46 | Yes | ✔ | 09-16-2011 | $754.46 | | | | |
| SEED Public Charter School | 5083 | FFY10 | Title I, Part A (Formula) | 07-29-2011 | $5,000.00 | Yes | Yes | | | $5,000.00 | Yes | ✔ | 08-26-2011 | $5,000.00 | | | | |
| SEED Public Charter School | 5084 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-29-2011 | $12,975.34 | Yes | Yes | | | $10,651.34 | Yes | ✔ | 08-26-2011 | $10,651.34 | | | | |
| SEED Public Charter School | 5033 | FFY09CO | Title IV, Part B-21st CCLC | 07-21-2011 | $12,514.05 | Yes | Yes | | | $1,472.33 | Yes | ✔ | 08-19-2011 | $1,472.33 | | | | |
| SEED Public Charter School | 4954 | FFY09CO | Title IV, Part B-21st CCLC | 07-12-2011 | $82,389.10 | Yes | Yes | | | $82,389.10 | Yes | ✔ | 08-19-2011 | $82,389.10 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SEED Public Charter School | 4684 | FFY10 | Title I, Part A (Formula) | 06-09-2011 | $1,453.43 | Yes | Yes | | | $1,451.43 | Yes | ✔ | 06-27-2011 | $1,451.43 | | | | |
| SEED Public Charter School | 4685 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-09-2011 | $1,200.00 | Yes | Yes | | | $1,200.00 | Yes | ✔ | 07-08-2011 | $1,200.00 | | | | |
| SEED Public Charter School | 4504 | FFY10 | Title IV, Part B-21st CCLC | 05-05-2011 | $24,002.01 | Yes | Yes | | | $20,851.78 | Yes | ✔ | 06-09-2011 | $20,851.78 | | | | |
| SEED Public Charter School | 4510 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-05-2011 | $4,715.90 | Yes | Yes | | | $4,715.90 | Yes | ✔ | 05-23-2011 | $4,715.90 | | | | |
| SEED Public Charter School | 4495 | FFY10 | Title I, Part A (Formula) | 05-04-2011 | $13,284.80 | Yes | Yes | | | $13,284.80 | Yes | ✔ | 05-20-2011 | $13,284.80 | | | | |
| SEED Public Charter School | 4496 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-04-2011 | $1,200.00 | Yes | Yes | | | $1,200.00 | Yes | ✔ | 05-20-2011 | $1,200.00 | | | | |
| SEED Public Charter School | 4081 | FFY10 | Title I, Part A (Formula) | 03-18-2011 | $65,293.05 | Yes | Yes | | | $65,293.04 | Yes | ✔ | 04-04-2011 | $65,293.04 | | | | |
| SEED Public Charter School | 4082 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-18-2011 | $9,691.70 | Yes | Yes | | | $9,691.70 | Yes | ✔ | 04-04-2011 | $9,691.70 | | | | |
| SEED Public Charter School | 3626 | FFY10 | Title I, Part A (Formula) | 01-10-2011 | $92,247.00 | Yes | Yes | | | $92,247.00 | Yes | ✔ | 02-10-2011 | $92,247.00 | | | | |
| SEED Public Charter School | 3627 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-10-2011 | $9,156.00 | Yes | Yes | | | $9,156.00 | Yes | ✔ | 02-10-2011 | $9,156.00 | | | | |
| SEED Public Charter School | 3065 | FFY09 | Title IV, Part B-21st CCLC | 10-26-2010 | $54,936.58 | Yes | Yes | | | $54,736.98 | Yes | ✔ | 12-16-2010 | $54,736.98 | | | | |
| SEED Public Charter School | 3066 | FFY09 | Title IV, Part B-21st CCLC | 10-26-2010 | $129,602.52 | Yes | Yes | | | $129,602.52 | Yes | ✔ | 12-16-2010 | $129,602.52 | | | | |
| SEED Public Charter School | 2468 | FFY09 | Title I, Part A (Formula) | 07-15-2010 | $138,282.78 | Yes | Yes | | | $110,541.45 | Yes | ✔ | 11-03-2010 | $110,541.45 | | | | |
| SEED Public Charter School | 2469 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-15-2010 | $33,634.52 | Yes | Yes | | | $33,634.52 | Yes | ✔ | 11-04-2010 | $33,634.52 | | | | |
| SEED Public Charter School | 2275 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $18,742.40 | Yes | Yes | | | $15,542.40 | Yes | ✔ | 07-30-2010 | $15,542.40 | | | | |
| SEED Public Charter School | 1999 | FFY09 | Title I, Part A (Formula) | 05-07-2010 | $31,299.96 | Yes | Yes | | | $31,299.96 | Yes | ✔ | 08-27-2010 | $31,299.96 | | | | |
| SEED Public Charter School | 2001 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-07-2010 | $1,986.20 | Yes | Yes | | | $1,986.20 | Yes | ✔ | 08-27-2010 | $1,986.20 | | | | |
| SEED Public Charter School | 2003 | FFY09 | Title IV, Part B-21st CCLC | 05-07-2010 | $64,877.98 | Yes | Yes | | | $64,877.98 | Yes | ✔ | 06-18-2010 | $64,877.98 | | | | |
| SEED Public Charter School | 1735 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-22-2010 | $2,102.12 | Yes | Yes | | | $2,102.12 | Yes | ✔ | 07-30-2010 | $2,102.12 | | | | |
| SEED Public Charter School | 1516 | FFY09 | Title IV, Part B-21st CCLC | 01-15-2010 | $9,394.36 | Yes | Yes | | | $9,394.36 | Yes | ✔ | 02-05-2010 | $9,394.36 | | | | |
| SEED Public Charter School | 1363 | FFY09 | Title IV, Part B-21st CCLC | 12-15-2009 | $37,526.73 | Yes | Yes | | | $37,526.73 | Yes | ✔ | 01-19-2010 | $37,526.73 | | | | |
| SEED Public Charter School | 1364 | FFY09 | Title I, Part A (Formula) | 12-15-2009 | $46,453.88 | Yes | Yes | | | $46,453.88 | Yes | ✔ | 05-10-2010 | $46,453.88 | | | | |
| SEED Public Charter School | 1366 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-15-2009 | $2,998.00 | Yes | Yes | | | $2,998.00 | Yes | ✔ | 08-27-2010 | $2,998.00 | | | | |
| TOT | | | | | $2,429,759.77 | | | | | $2,241,768.85 | | | | $2,232,381.21 | | $9387.64 | | $0.00 |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Septima Clark Public Charter School - yes (35 Orders)** | | | | | | | | | | | | | | | | | | |
| Septima Clark Public Charter School | 8474 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-30-2012 | $4,529.58 | Yes | No | Yes | Yes | $4,529.50 | Yes | ✔ | 12-28-2012 | $4,529.50 | | | | |
| Septima Clark Public Charter School | 8469 | FFY11 | Title I, Part A (Formula) | 11-29-2012 | $1,250.00 | Yes | Yes | | | $1,250.00 | Yes | ✔ | 12-28-2012 | $1,250.00 | | | | |
| Septima Clark Public Charter School | 8314 | FFY09CO (2) | SWP Consolidated | 11-15-2012 | $2,620.12 | Yes | No | Yes | Yes | $2,620.12 | Yes | ✔ | 12-28-2012 | $2,620.12 | | | | |
| Septima Clark Public Charter School | 8257 | FFY11 | Title I, Part A (Formula) | 11-09-2012 | $2,582.98 | Yes | Yes | | | $1,301.98 | Yes | ✔ | 12-03-2012 | $1,301.98 | | | | |
| Septima Clark Public Charter School | 8258 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-09-2012 | $15,644.81 | Yes | Yes | Yes | | $12,587.14 | Yes | ✔ | 12-28-2012 | $12,587.14 | | | | |
| Septima Clark Public Charter School | 8261 | FFY10CO | Special Populations Grant | 11-09-2012 | $24,823.72 | Yes | Yes | | | $24,823.72 | Yes | ✔ | 12-03-2012 | $24,823.72 | | | | |
| Septima Clark Public Charter School | 8029 | FFY10 | Teacher Compensation Grant | 10-09-2012 | $10,355.13 | Yes | No | | Yes | $10,355.13 | Yes | ✔ | 11-09-2012 | $10,355.13 | | | | |
| Septima Clark Public Charter School | 8030 | FFY10 | Teacher Compensation Grant | 10-09-2012 | $4,969.89 | Yes | No | | Yes | $4,969.89 | Yes | ✔ | 10-18-2012 | $4,969.89 | | | | |
| Septima Clark Public Charter School | 8013 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 10-04-2012 | $25,000.00 | Yes | Yes | | | $25,000.00 | Yes | ✔ | 11-09-2012 | $25,000.00 | | | | |
| Septima Clark Public Charter School | 7726 | FFY11 | Title I, Part A (Formula) | 08-29-2012 | $23,506.36 | Yes | Yes | | | $23,506.36 | Yes | ✔ | 09-24-2012 | $23,506.36 | | | | |
| Septima Clark Public Charter School | 7727 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-29-2012 | $4,529.50 | Yes | Yes | | | $4,529.50 | Yes | ✔ | 09-24-2012 | $4,529.50 | | | | |
| Septima Clark Public Charter School | 7597 | FFY10CO | Title I, Part A (Formula) | 08-10-2012 | $3,308.58 | Yes | No | Yes | Yes | $3,308.58 | Yes | ✔ | 09-28-2012 | $3,308.58 | | | | |
| Septima Clark Public Charter School | 7233 | FFY11 | Title I, Part A (Formula) | 06-15-2012 | $12,492.24 | Yes | No | Yes | Yes | $11,242.24 | Yes | ✔ | 08-10-2012 | $11,242.24 | | | | |
| Septima Clark Public Charter School | 7234 | FFY11 | Title I, Part A (Formula) | 06-15-2012 | $9,178.06 | Yes | No | Yes | Yes | $9,178.06 | Yes | ✔ | 08-21-2012 | $9,178.06 | | | | |
| Septima Clark Public Charter School | 7235 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-15-2012 | $7,500.00 | Yes | Yes | | | $7,500.00 | Yes | ✔ | 07-19-2012 | $7,500.00 | | | | |
| Septima Clark Public Charter School | 7236 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-15-2012 | $1,594.84 | No | No | Yes | Yes | $1,594.84 | Yes | ✔ | 08-21-2012 | $1,594.84 | | | | |
| Septima Clark Public Charter School | 6431 | FFY11 | Title I, Part A (Formula) | 02-02-2012 | $15,587.00 | Yes | Yes | | | $15,337.00 | Yes | ✔ | 04-12-2012 | $5,477.00 | 03-06-2012 | $9860.00 | | |
| Septima Clark Public Charter School | 6105 | FFY11 | Title I, Part A (Formula) | 12-06-2011 | $87,960.08 | Yes | No | Yes | Yes | $50,938.80 | Yes | ✔ | 01-09-2012 | $50,938.80 | | | | |
| Septima Clark Public Charter School | 6106 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-06-2011 | $9,860.00 | Yes | Yes | | | $9,860.00 | Yes | ✔ | 01-09-2012 | $9,860.00 | | | | |
| Septima Clark Public Charter School | 5858 | FFY09STCO | ARRA -Title I, Part A (Formula) | 11-15-2011 | $56,992.11 | Yes | Yes | | | $5,733.86 | Yes | ✔ | 12-20-2011 | $5,733.86 | | | | |
| Septima Clark Public Charter School | 5893 | FFY09STCO | ARRA -Title I, Part A (Formula) | 11-15-2011 | $52,014.64 | Yes | No | Yes | Yes | $51,258.25 | Yes | ✔ | 12-29-2011 | $51,258.25 | | | | |
| Septima Clark Public Charter School | 5767 | FFY09CO | SWP Consolidated | 11-10-2011 | $64,901.97 | No | Yes | Yes | | $62,281.85 | Yes | ✔ | 12-22-2011 | $60,840.29 | 12-30-2011 | $1441.56 | | |
| Septima Clark Public Charter School | 5568 | FFY10 | Title II, Part A - Formula (Preparing, Training & | 10-11-2011 | $5,935.12 | Yes | Yes | | | $3,748.00 | Yes | ✔ | 11-10-2011 | $3,748.00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Recruiting HQ Teachers/Principals) | | | | | | | | | | | | | | | |
| Septima Clark Public Charter School | 5390 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-22-2011 | $7,646.36 | Yes | Yes | | | $7,646.36 | Yes | ✔ | 10-25-2011 | $7,646.36 | | | | |
| Septima Clark Public Charter School | 5141 | FFY10 | Title I, Part A (Formula) | 08-05-2011 | $1,425.74 | Yes | Yes | | | $1,425.74 | Yes | ✔ | 08-26-2011 | $1,425.74 | | | | |
| Septima Clark Public Charter School | 4630 | FFY10 | Title I, Part A (Formula) | 05-31-2011 | $7,690.26 | Yes | Yes | | | $7,690.26 | Yes | ✔ | 06-27-2011 | $7,690.26 | | | | |
| Septima Clark Public Charter School | 4008 | FFY10 | Title I, Part A (Formula) | 03-10-2011 | $8,480.76 | Yes | Yes | | | $8,480.76 | Yes | ✔ | 03-31-2011 | $8,480.76 | | | | |
| Septima Clark Public Charter School | 4009 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-10-2011 | $14,082.59 | Yes | Yes | | | $14,082.59 | Yes | ✔ | 03-31-2011 | $14,082.59 | | | | |
| Septima Clark Public Charter School | 3780 | FFY10 | Title I, Part A (Formula) | 01-31-2011 | $56,643.31 | Yes | Yes | | | $56,643.31 | Yes | ✔ | 02-22-2011 | $56,643.31 | | | | |
| Septima Clark Public Charter School | 2797 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-21-2010 | $13,470.88 | Yes | Yes | | | $11,026.08 | Yes | ✔ | 11-04-2010 | $11,026.08 | | | | |
| Septima Clark Public Charter School | 2422 | FFY09 | Title I, Part A (Formula) | 07-07-2010 | $2,586.56 | Yes | Yes | | | $2,586.50 | Yes | ✔ | 11-03-2010 | $2,586.50 | | | | |
| Septima Clark Public Charter School | 2340 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-22-2010 | $729.80 | Yes | Yes | | | $353.55 | Yes | ✔ | 08-27-2010 | $353.55 | | | | |
| Septima Clark Public Charter School | 1890 | FFY09 | Title I, Part A (Formula) | 04-08-2010 | $4,654.90 | Yes | Yes | | | $4,654.90 | Yes | ✔ | 11-04-2010 | $4,654.90 | | | | |
| Septima Clark Public Charter School | 1775 | FFY09 | Title I, Part A (Formula) | 03-23-2010 | $23,780.33 | Yes | Yes | | | $4,654.90 | Yes | ✔ | 04-23-2010 | $4,654.90 | | | | |
| Septima Clark Public Charter School | 1776 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-23-2010 | $1,251.15 | Yes | Yes | | | $951.90 | Yes | ✔ | 01-20-2011 | $951.90 | | | | |
| TOT | | | | | $589,579.37 | | | | | $467,651.67 | | | | $456,350.11 | | $11,301.56 | | $0.00 |
| **Shining Stars Montessori Public Charter School - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Shining Stars Montessori Public Charter School | 8680 | FFY11 | Title V, Part B - Implementation Yr 1 | 01-25-2013 | $14,248.92 | Yes | No | | | $9,792.92 | | | | | | | | |
| TOT | | | | | $14,248.92 | | | | | $9,792.92 | | | | $0.00 | | $0.00 | | $0.00 |
| **Shining Stars Montessori Public Charter School - yes (14 Orders)** | | | | | | | | | | | | | | | | | | |
| Shining Stars Montessori Public Charter School | 8677 | FFY11 | Title V, Part B - Implementation Yr 1 | 01-25-2013 | $48,439.81 | Yes | No | | Yes | $45,563.81 | Yes | ✔ | 02-14-2013 | $45,563.81 | | | | |
| Shining Stars Montessori Public Charter School | 8678 | FFY11 | Title V, Part B - Implementation Yr 1 | 01-25-2013 | $12,308.05 | Yes | Yes | | | $6,534.93 | Yes | ✔ | 02-14-2013 | $6,534.93 | | | | |
| Shining Stars Montessori Public Charter School | 8679 | FFY11 | Title V, Part B - Implementation Yr 1 | 01-25-2013 | $32,502.78 | Yes | Yes | | | $19,137.19 | Yes | ✔ | 02-19-2013 | $19,137.19 | | | | |
| Shining Stars Montessori Public Charter School | 8681 | FFY11 | Title V, Part B - Implementation Yr 1 | 01-25-2013 | $50,241.57 | Yes | Yes | | | $9,050.85 | Yes | ✔ | 02-19-2013 | $9,050.85 | | | | |
| Shining Stars Montessori Public Charter School | 8673 | FFY11 | Title V, Part B - Implementation Yr 2 | 01-10-2013 | $14,248.92 | Yes | Yes | | | $9,792.92 | Yes | ✔ | 02-19-2013 | $9,792.92 | | | | |
| Shining Stars Montessori Public Charter School | 8160 | FFY11 | Title V, Part B - Implementation Yr 1 | 11-01-2012 | $59,581.92 | Yes | Yes | | | $59,581.92 | Yes | ✔ | 11-21-2012 | $59,581.92 | | | | |
| | 7829 | FFY11 | Title V, Part B - Implementation Yr 1 | 09-17-2012 | $7,420.00 | Yes | Yes | | | $7,420.00 | Yes | ✔ | 10-17-2012 | $7,420.00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Shining Stars Montessori Public Charter School | | | | | | | | | | | | | | | | | | |
| Shining Stars Montessori Public Charter School | 7830 | FFY11 | Title V, Part B - Implementation Yr 1 | 09-17-2012 | $12,195.84 | Yes | Yes | | | $12,195.84 | Yes | ✔ | 10-17-2012 | $12,195.84 | | | | |
| Shining Stars Montessori Public Charter School | 7831 | FFY11 | Facility Modernization & Expansion | 09-17-2012 | $80,000.00 | Yes | Yes | | | $80,000.00 | Yes | ✔ | 10-17-2012 | $80,000.00 | | | | |
| Shining Stars Montessori Public Charter School | 7514 | FFY11 | Title I, Part A (Formula) | 07-26-2012 | $5,145.83 | Yes | Yes | | | $4,590.25 | Yes | ✔ | 08-10-2012 | $4,590.25 | | | | |
| Shining Stars Montessori Public Charter School | 7515 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-26-2012 | $142.96 | Yes | Yes | | | $142.96 | Yes | ✔ | 08-21-2012 | $142.96 | | | | |
| Shining Stars Montessori Public Charter School | 6446 | FFY11 | Title I, Part A (Formula) | 02-02-2012 | $3,791.67 | Yes | Yes | | | $3,791.67 | Yes | ✔ | 02-28-2012 | $3,791.67 | | | | |
| Shining Stars Montessori Public Charter School | 6447 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-02-2012 | $1,691.62 | Yes | Yes | | | $1,548.66 | Yes | ✔ | 02-28-2012 | $1,548.66 | | | | |
| Shining Stars Montessori Public Charter School | 6141 | FFY11 | Title I, Part A (Formula) | 12-08-2011 | $2,599.83 | Yes | Yes | | | $2,599.83 | Yes | ✔ | 01-09-2012 | $2,599.83 | | | | |
| TOT | | | | | $330,310.80 | | | | | $261,950.83 | | | | $261,950.83 | | $0.00 | | $0.00 |
| **St. Coletta Public Charter School - yes (38 Orders)** | | | | | | | | | | | | | | | | | | |
| St. Coletta Public Charter School | 8188 | FFY11 | Title I, Part A (Formula) | 11-05-2012 | $18,738.27 | Yes | Yes | | | $1,198.85 | Yes | ✔ | 11-20-2012 | $1,198.85 | | | | |
| St. Coletta Public Charter School | 8146 | FFY11 | Title I, Part A (Formula) | 10-31-2012 | $17,539.42 | Yes | Yes | | | $11,509.21 | Yes | ✔ | 11-09-2012 | $11,509.21 | | | | |
| St. Coletta Public Charter School | 8147 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-31-2012 | $10,448.68 | Yes | Yes | | | $5,271.00 | Yes | ✔ | 11-09-2012 | $5,271.00 | | | | |
| St. Coletta Public Charter School | 7521 | FFY11 | Title I, Part A (Formula) | 07-27-2012 | $37,175.62 | Yes | Yes | | | $33,498.06 | Yes | ✔ | 08-10-2012 | $33,498.06 | | | | |
| St. Coletta Public Charter School | 7522 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-27-2012 | $4,701.67 | Yes | Yes | | | $1,530.13 | Yes | ✔ | 08-21-2012 | $1,530.13 | | | | |
| St. Coletta Public Charter School | 7377 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 07-11-2012 | $1,592.22 | Yes | Yes | | | $1,592.22 | Yes | ✔ | 08-10-2012 | $1,592.22 | | | | |
| St. Coletta Public Charter School | 7378 | FFY09CO (2) | Title I, Part A (Formula) | 07-11-2012 | $1,892.43 | Yes | Yes | | | $1,892.43 | Yes | ✔ | 08-10-2012 | $1,892.43 | | | | |
| St. Coletta Public Charter School | 6911 | FFY11 | Title I, Part A (Formula) | 04-30-2012 | $25,627.57 | Yes | Yes | | | $25,039.63 | Yes | ✔ | 06-07-2012 | $25,039.63 | | | | |
| St. Coletta Public Charter School | 6912 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-30-2012 | $11,001.42 | Yes | Yes | | | $11,001.42 | Yes | ✔ | 06-07-2012 | $11,001.42 | | | | |
| St. Coletta Public Charter School | 6374 | FFY11 | Title I, Part A (Formula) | 01-27-2012 | $16,354.58 | Yes | Yes | | | $16,354.58 | Yes | ✔ | 03-06-2012 | $16,354.58 | | | | |
| St. Coletta Public Charter School | 6375 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-27-2012 | $2,522.20 | Yes | Yes | | | $2,522.20 | Yes | ✔ | 01-04-2013 | $2,522.20 | | | | |
| St. Coletta Public Charter School | 6135 | FFY11 | Title I, Part A (Formula) | 12-08-2011 | $5,790.08 | Yes | Yes | | | $5,790.08 | Yes | ✔ | 01-09-2012 | $5,790.08 | | | | |
| St. Coletta Public Charter School | 5753 | FFY10 | Title I, Part A (Formula) | 11-09-2011 | $29,547.71 | Yes | Yes | | | $29,547.71 | Yes | ✔ | 11-18-2011 | $29,547.71 | | | | |
| St. Coletta Public Charter School | 5754 | FFY10 | Title II, Part A - Formula (Preparing, | 11-09-2011 | $12,225.41 | Yes | Yes | | | $11,075.41 | Yes | ✔ | 11-18-2011 | $11,075.41 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Training & Recruiting HQ Teachers/Principals) | | | | | | | | | | | | | | | |
| St. Coletta Public Charter School | 5171 | FFY09CO | Title I, Part A (Formula) | 08-11-2011 | $9,877.19 | Yes | No | Yes | Yes | $9,877.19 | Yes | ✔ | 09-02-2011 | $9,877.19 | | | | |
| St. Coletta Public Charter School | 5050 | FFY10 | Title I, Part A (Formula) | 07-28-2011 | $26,664.19 | Yes | Yes | | | $26,664.19 | Yes | ✔ | 08-18-2011 | $26,664.19 | | | | |
| St. Coletta Public Charter School | 5052 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-28-2011 | $4,995.98 | Yes | Yes | | | $4,535.98 | Yes | ✔ | 08-18-2011 | $4,535.98 | | | | |
| St. Coletta Public Charter School | 4371 | FFY10 | Title I, Part A (Formula) | 04-19-2011 | $28,516.46 | Yes | Yes | | | $23,663.66 | Yes | ✔ | 05-12-2011 | $23,663.66 | | | | |
| St. Coletta Public Charter School | 4372 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-19-2011 | $7,914.95 | Yes | Yes | | | $7,914.95 | Yes | ✔ | 05-12-2011 | $7,914.95 | | | | |
| St. Coletta Public Charter School | 4292 | FFY09CO | Title I, Part A (Formula) | 04-12-2011 | $7,700.92 | Yes | Yes | Yes | | $7,700.92 | Yes | ✔ | 05-26-2011 | $7,700.92 | | | | |
| St. Coletta Public Charter School | 4293 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-12-2011 | $6,668.70 | Yes | Yes | | | $6,668.70 | Yes | ✔ | 05-26-2011 | $6,668.70 | | | | |
| St. Coletta Public Charter School | 4236 | FFY10 | Title I, Part A (Formula) | 04-04-2011 | $4,852.80 | Yes | Yes | Yes | | $4,852.80 | Yes | ✔ | 04-25-2011 | $4,852.80 | | | | |
| St. Coletta Public Charter School | 3742 | FFY10 | Title I, Part A (Formula) | 01-25-2011 | $26,200.99 | Yes | Yes | | | $26,200.99 | Yes | ✔ | 02-23-2011 | $26,200.99 | | | | |
| St. Coletta Public Charter School | 3743 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-25-2011 | $5,260.00 | Yes | Yes | | | $5,260.00 | Yes | ✔ | 03-03-2011 | $5,260.00 | | | | |
| St. Coletta Public Charter School | 3408 | FFY09STCO | ARRA -Title I, Part A (Formula) | 12-14-2010 | $2,416.48 | Yes | Yes | | | $2,416.48 | Yes | ✔ | 07-14-2011 | $2,416.48 | | | | |
| St. Coletta Public Charter School | 2947 | FFY09 | Title I, Part A (Formula) | 09-30-2010 | $40,383.42 | Yes | Yes | | | $39,647.31 | Yes | ✔ | 11-03-2010 | $39,647.31 | | | | |
| St. Coletta Public Charter School | 2951 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-30-2010 | $18,821.53 | Yes | Yes | | | $10,952.75 | Yes | ✔ | 11-03-2010 | $10,952.75 | | | | |
| St. Coletta Public Charter School | 2767 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-20-2010 | $50,762.12 | Yes | Yes | | | $48,121.82 | Yes | ✔ | 11-03-2010 | $48,121.82 | | | | |
| St. Coletta Public Charter School | 2240 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $7,483.06 | Yes | Yes | | | $5,323.06 | Yes | ✔ | 08-27-2010 | $5,323.06 | | | | |
| St. Coletta Public Charter School | 2043 | FFY09 | Title I, Part A (Formula) | 05-13-2010 | $29,808.09 | Yes | Yes | | | $29,808.09 | Yes | ✔ | 02-04-2011 | $29,808.09 | | | | |
| St. Coletta Public Charter School | 2044 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-13-2010 | $10,339.18 | Yes | Yes | | | $10,339.18 | Yes | ✔ | 08-27-2010 | $10,339.18 | | | | |
| St. Coletta Public Charter School | 2045 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 05-13-2010 | $876.00 | Yes | Yes | | | $876.00 | Yes | ✔ | 07-20-2010 | $876.00 | | | | |
| St. Coletta Public Charter School | 1779 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-22-2010 | $37,679.36 | Yes | Yes | | | $6,944.00 | Yes | ✔ | 04-07-2010 | $6,944.00 | | | | |
| St. Coletta Public Charter School | 1658 | FFY09 | Title I, Part A (Formula) | 03-10-2010 | $27,704.82 | Yes | Yes | | | $27,704.82 | Yes | ✔ | 08-27-2010 | $27,704.82 | | | | |
| St. Coletta Public Charter School | 1660 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 03-05-2010 | $1,343.20 | Yes | Yes | | | $1,343.20 | Yes | ✔ | 07-20-2010 | $1,343.20 | | | | |
| St. Coletta Public Charter School | 1544 | FFY09 | Title II, Part A - Formula (Preparing, Training & | 01-26-2010 | $3,145.64 | Yes | Yes | | | $3,145.64 | Yes | ✔ | 08-27-2010 | $3,145.64 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Recruiting HQ Teachers/Principals) | | | | | | | | | | | | | | | |
| St. Coletta Public Charter School | 1567 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 01-26-2010 | $1,343.20 | Yes | Yes | | | $568.06 | Yes | ✔ | 11-04-2010 | $568.06 | | | | |
| St. Coletta Public Charter School | 1392 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-17-2009 | $20,000.00 | Yes | Yes | | | $20,000.00 | Yes | ✔ | 03-10-2010 | $20,000.00 | | | | |
| TOT | | | | | $575,915.56 | | | | | $488,352.72 | | | | $488,352.72 | | $0.00 | | $0.00 |
| **Student Support Center - yes (3 Orders)** | | | | | | | | | | | | | | | | | | |
| Student Support Center | 8361 | FFY10 | Charter Sector Support | 11-15-2012 | $14,483.00 | Yes | Yes | | | $14,483.00 | Yes | ✔ | 01-04-2013 | $1,786.07 | 01-04-2013 | $12,696.93 | | |
| Student Support Center | 8158 | FFY10 | Charter Sector Support | 11-01-2012 | $14,179.66 | Yes | Yes | | | $14,179.66 | Yes | ✔ | 01-04-2013 | $1,748.66 | 01-04-2013 | $12,431.00 | | |
| Student Support Center | 8079 | FFY10 | Charter Sector Support | 10-17-2012 | $14,721.80 | Yes | Yes | | | $14,721.80 | Yes | ✔ | 01-04-2013 | $1,815.52 | 01-04-2013 | $12,906.28 | | |
| TOT | | | | | $43,384.46 | | | | | $43,384.46 | | | | $5,350.25 | | $38,034.21 | | $0.00 |
| **Sunshine Early Learning Center - no (3 Orders)** | | | | | | | | | | | | | | | | | | |
| Sunshine Early Learning Center | 8883 | DC-FY13 | Pre-Kindergarten Program | 02-26-2013 | $18,891.37 | | | | | | | | | | | | | |
| Sunshine Early Learning Center | 8861 | DC-FY13 | Pre-Kindergarten Program | 02-20-2013 | $24,633.98 | Yes | Yes | | | $24,633.98 | Yes | | | | | | | |
| Sunshine Early Learning Center | 8845 | DC-FY13 | Pre-Kindergarten Program | 02-15-2013 | $90,172.50 | Yes | Yes | | | $90,172.50 | Yes | | | | | | | |
| TOT | | | | | $133,697.85 | | | | | $114,806.48 | | | | $0.00 | | $0.00 | | $0.00 |
| **The Bean Foundation dba Happy Faces Learning Center - yes (1 Order)** | | | | | | | | | | | | | | | | | | |
| The Bean Foundation dba Happy Faces Learning Center | 8778 | DC-FY13 | Pre-Kindergarten Program | 02-08-2013 | $22,479.94 | Yes | Yes | | | $22,479.94 | Yes | ✔ | 02-25-2013 | $22,479.94 | | | | |
| TOT | | | | | $22,479.94 | | | | | $22,479.94 | | | | $22,479.94 | | $0.00 | | $0.00 |
| **The Family Place,Inc. - yes (2 Orders)** | | | | | | | | | | | | | | | | | | |
| The Family Place,Inc. | 8771 | DC-FY13 | Home Visitors Grant | 02-08-2013 | $10,884.38 | Yes | Yes | | | $10,884.38 | Yes | ✔ | 02-22-2013 | $10,884.38 | | | | |
| The Family Place,Inc. | 8530 | DC-FY13 | Home Visitors Grant | 12-10-2012 | $15,104.10 | Yes | Yes | | | $15,104.10 | Yes | ✔ | 01-04-2013 | $15,104.10 | | | | |
| TOT | | | | | $25,988.48 | | | | | $25,988.48 | | | | $25,988.48 | | $0.00 | | $0.00 |
| **The Fishing School - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| The Fishing School | 8779 | FFY12 | Title IV, Part B-21st CCLC | 02-08-2013 | $30,610.76 | Yes | Yes | | | $30,610.76 | Yes | | | | | | | |
| TOT | | | | | $30,610.76 | | | | | $30,610.76 | | | | $0.00 | | $0.00 | | $0.00 |
| **The Fishing School - yes (42 Orders)** | | | | | | | | | | | | | | | | | | |
| The Fishing School | 8592 | FFY12 | Title IV, Part B-21st CCLC | 01-09-2013 | $26,748.01 | Yes | Yes | | | $26,748.01 | Yes | ✔ | 02-07-2013 | $26,748.01 | | | | |
| The Fishing School | 8528 | FFY12 | Title IV, Part B-21st CCLC | 12-10-2012 | $25,396.86 | Yes | Yes | | | $25,396.86 | Yes | ✔ | 01-29-2013 | $25,396.86 | | | | |
| The Fishing School | 8516 | FFY12 | Title IV, Part B-21st CCLC | 12-06-2012 | $23,339.17 | Yes | Yes | | | $23,339.17 | Yes | ✔ | 01-04-2013 | $23,339.17 | | | | |
| The Fishing School | 8105 | FFY11 | Title IV, Part B-21st CCLC | 10-22-2012 | $60,121.09 | Yes | Yes | | | $60,024.49 | Yes | ✔ | 11-20-2012 | $60,024.49 | | | | |
| The Fishing School | 7793 | FFY11 | Title IV, Part B-21st CCLC | 09-11-2012 | $36,114.20 | Yes | Yes | | | $36,114.20 | Yes | ✔ | 10-17-2012 | $36,114.20 | | | | |
| The Fishing School | 7694 | FFY11 | Title IV, Part B-21st CCLC | 08-23-2012 | $56,406.51 | Yes | Yes | | | $56,406.51 | Yes | ✔ | 09-14-2012 | $56,406.51 | | | | |
| The Fishing School | 7634 | FFY11 | Title IV, Part B-21st CCLC | 08-14-2012 | $39,573.74 | Yes | Yes | | | $39,573.74 | Yes | ✔ | 09-07-2012 | $39,573.74 | | | | |
| The Fishing School | 7361 | FFY11 | Title IV, Part B-21st CCLC | 07-10-2012 | $42,115.51 | Yes | Yes | | | $42,115.51 | Yes | ✔ | 08-06-2012 | $42,115.51 | | | | |
| The Fishing School | 7220 | FFY11 | | 06-14-2012 | $23,536.19 | Yes | Yes | | | $23,536.19 | Yes | ✔ | 07-09-2012 | $23,536.19 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Title IV, Part B-21st CCLC | | | | | | | | | | | | | | | |
| The Fishing School | 7221 | FFY10CO | Title IV, Part B-21st CCLC | 06-14-2012 | $22,976.00 | Yes | Yes | | | $22,976.00 | Yes | ✔ | 07-17-2012 | $22,976.00 | | | | |
| The Fishing School | 7007 | FFY11 | Title IV, Part B-21st CCLC | 05-14-2012 | $26,678.07 | Yes | Yes | | | $26,678.07 | Yes | ✔ | 05-31-2012 | $26,678.07 | | | | |
| The Fishing School | 6755 | FFY11 | Title IV, Part B-21st CCLC | 04-13-2012 | $59,797.24 | Yes | Yes | | | $59,797.24 | Yes | ✔ | 05-11-2012 | $59,797.24 | | | | |
| The Fishing School | 6736 | FFY11 | Title IV, Part B-21st CCLC | 04-09-2012 | $1,526.88 | Yes | Yes | | | $1,526.88 | Yes | ✔ | 04-26-2012 | $1,526.88 | | | | |
| The Fishing School | 6624 | FFY11 | Title IV, Part B-21st CCLC | 03-20-2012 | $53,317.17 | Yes | Yes | | | $51,559.80 | Yes | ✔ | 04-12-2012 | $51,559.80 | | | | |
| The Fishing School | 6623 | FFY11 | Title IV, Part B-21st CCLC | 03-19-2012 | $2,175.40 | Yes | Yes | | | $2,175.40 | Yes | ✔ | 05-16-2012 | $2,175.00 | 05-22-2012 | $0.40 | | |
| The Fishing School | 6515 | FFY11 | Title IV, Part B-21st CCLC | 02-16-2012 | $22,077.15 | Yes | Yes | | | $19,901.75 | Yes | ✔ | 03-15-2012 | $19,901.75 | | | | |
| The Fishing School | 6367 | FFY11 | Title IV, Part B-21st CCLC | 01-26-2012 | $12,786.29 | Yes | Yes | | | $12,786.29 | Yes | ✔ | 02-17-2012 | $12,786.29 | | | | |
| The Fishing School | 6216 | FFY11 | Title IV, Part B-21st CCLC | 12-22-2011 | $10,631.69 | Yes | Yes | | | $10,631.69 | Yes | ✔ | 01-30-2012 | $10,631.69 | | | | |
| The Fishing School | 6059 | FFY11 | Title IV, Part B-21st CCLC | 11-23-2011 | $16,015.60 | Yes | Yes | | | $16,015.60 | Yes | ✔ | 01-30-2012 | $16,015.60 | | | | |
| The Fishing School | 5685 | FFY10 | Title IV, Part B-21st CCLC | 11-02-2011 | $4,772.50 | Yes | Yes | | | $4,772.50 | Yes | ✔ | 11-18-2011 | $4,772.50 | | | | |
| The Fishing School | 5518 | FFY10 | Title IV, Part B-21st CCLC | 10-06-2011 | $9,797.50 | Yes | Yes | | | $5,550.00 | Yes | ✔ | 10-25-2011 | $5,550.00 | | | | |
| The Fishing School | 5409 | FFY10 | Title IV, Part B-21st CCLC | 09-22-2011 | $24,927.70 | Yes | Yes | | | $24,402.70 | Yes | ✔ | 11-10-2011 | $24,402.70 | | | | |
| The Fishing School | 5184 | FFY10 | Title IV, Part B-21st CCLC | 08-13-2011 | $37,502.00 | Yes | Yes | | | $37,502.00 | Yes | ✔ | 09-12-2011 | $37,502.00 | | | | |
| The Fishing School | 5015 | FFY10 | Title IV, Part B-21st CCLC | 07-21-2011 | $7,150.51 | Yes | Yes | | | $7,150.51 | Yes | ✔ | 08-25-2011 | $7,150.51 | | | | |
| The Fishing School | 4809 | FFY10 | Title IV, Part B-21st CCLC | 06-21-2011 | $16,399.88 | Yes | Yes | | | $16,399.88 | Yes | ✔ | 07-25-2011 | $16,399.88 | | | | |
| The Fishing School | 4578 | FFY10 | Title IV, Part B-21st CCLC | 05-22-2011 | $14,149.34 | Yes | Yes | | | $14,149.34 | Yes | ✔ | 08-08-2011 | $14,149.34 | | | | |
| The Fishing School | 4388 | FFY10 | Title IV, Part B-21st CCLC | 04-20-2011 | $32,067.43 | Yes | Yes | | | $31,735.47 | Yes | ✔ | 05-26-2011 | $31,735.47 | | | | |
| The Fishing School | 4034 | FFY10 | Title IV, Part B-21st CCLC | 03-15-2011 | $30,890.18 | Yes | Yes | | | $29,255.18 | Yes | ✔ | 05-26-2011 | $29,255.18 | | | | |
| The Fishing School | 3896 | FFY10 | Title IV, Part B-21st CCLC | 02-18-2011 | $20,633.95 | Yes | Yes | | | $20,633.95 | Yes | ✔ | 03-18-2011 | $20,633.95 | | | | |
| The Fishing School | 3734 | FFY10 | Title IV, Part B-21st CCLC | 01-25-2011 | $18,647.88 | Yes | Yes | | | $18,647.88 | Yes | ✔ | 03-18-2011 | $18,647.88 | | | | |
| The Fishing School | 3596 | FFY10 | Title IV, Part B-21st CCLC | 01-03-2011 | $31,335.06 | Yes | Yes | | | $31,335.06 | Yes | ✔ | 02-01-2011 | $31,335.06 | | | | |
| The Fishing School | 3193 | FFY10 | Title IV, Part B-21st CCLC | 11-09-2010 | $25,489.53 | Yes | Yes | | | $25,489.53 | Yes | ✔ | 01-27-2011 | $25,489.53 | | | | |
| The Fishing School | 2750 | FFY09 | Title IV, Part B-21st CCLC | 09-17-2010 | $68,492.26 | Yes | Yes | | | $67,516.20 | Yes | ✔ | 12-13-2010 | | | | | |
| The Fishing School | 2605 | FFY09 | Title IV, Part B-21st CCLC | 08-19-2010 | $57,976.46 | Yes | Yes | | | $57,976.46 | Yes | ✔ | 10-07-2010 | $57,976.46 | | | | |
| The Fishing School | 2521 | FFY09 | Title IV, Part B-21st CCLC | 07-27-2010 | $15,842.33 | Yes | Yes | | | $15,842.33 | Yes | ✔ | 09-07-2010 | $15,842.33 | | | | |
| The Fishing School | 2332 | FFY09 | Title IV, Part B-21st CCLC | 06-22-2010 | $15,999.90 | Yes | Yes | | | $15,999.90 | Yes | ✔ | 08-05-2010 | $15,999.90 | | | | |
| The Fishing School | 2069 | FFY09 | Title IV, Part B-21st CCLC | 05-19-2010 | $24,356.30 | Yes | Yes | | | $24,356.30 | Yes | ✔ | 06-25-2010 | $24,356.30 | | | | |
| The Fishing School | 1951 | FFY09 | Title IV, Part B-21st CCLC | 04-20-2010 | $23,475.01 | Yes | Yes | | | $23,475.01 | Yes | ✔ | 06-11-2010 | $23,475.01 | | | | |
| The Fishing School | 1677 | FFY09 | Title IV, Part B-21st CCLC | 03-15-2010 | $25,147.22 | Yes | Yes | | | $25,147.22 | Yes | ✔ | 03-31-2010 | $25,147.22 | | | | |
| The Fishing School | 1606 | FFY09 | Title IV, Part B-21st CCLC | 02-24-2010 | $23,301.60 | Yes | Yes | | | $23,301.60 | Yes | ✔ | 03-12-2010 | $23,301.60 | | | | |
| The Fishing School | 1514 | FFY09 | Title IV, Part B-21st CCLC | 01-15-2010 | $11,094.09 | Yes | Yes | | | $11,094.09 | Yes | ✔ | 02-08-2010 | $11,094.09 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| The Fishing School | 1346 | FFY09 | Title IV, Part B-21st CCLC | 12-12-2009 | $25,290.89 | Yes | Yes | | | $25,290.89 | Yes | ✔ | 01-15-2010 | $25,290.89 | | | | |
| TOT | | | | | $1,126,072.29 | | | | | $1,114,327.40 | | | | $1,046,810.80 | | $0.40 | | $0.00 |
| **The Literacy Lab - yes (1 Order)** | | | | | | | | | | | | | | | | | | |
| The Literacy Lab | 8561 | FFY12 | Title IV, Part B-21st CCLC | 12-20-2012 | $27,030.44 | Yes | Yes | | | $27,030.44 | Yes | ✔ | 02-06-2013 | $27,030.44 | | | | |
| TOT | | | | | $27,030.44 | | | | | $27,030.44 | | | | $27,030.44 | | $0.00 | | $0.00 |
| **Thea Bowman - yes (12 Orders)** | | | | | | | | | | | | | | | | | | |
| Thea Bowman | 4705 | FFY09CO | Title I, Part A (Formula) | 06-14-2011 | $30,544.71 | Yes | Yes | | | $30,544.71 | Yes | ✔ | 07-21-2011 | $30,544.71 | | | | |
| Thea Bowman | 4694 | FFY10 | SWP Consolidated | 06-10-2011 | $38,480.91 | Yes | Yes | | | $38,480.91 | Yes | ✔ | 07-24-2011 | $27,035.85 | 07-24-2011 | $11,445.06 | | |
| Thea Bowman | 4695 | FFY10 | Title I, Part A (Formula) | 06-10-2011 | $3,409.03 | Yes | Yes | | | $3,408.87 | Yes | ✔ | 08-26-2011 | $3,408.87 | | | | |
| Thea Bowman | 4683 | FFY09STCO | ARRA -Title I, Part A (Formula) | 06-09-2011 | $2,696.76 | Yes | Yes | | | $2,696.76 | Yes | ✔ | 09-02-2011 | $2,696.76 | | | | |
| Thea Bowman | 4506 | FFY09STCO | ARRA -Title I, Part A (Formula) | 05-05-2011 | $35,525.47 | Yes | Yes | | | $35,525.47 | Yes | ✔ | 06-30-2011 | $35,525.47 | | | | |
| Thea Bowman | 4404 | FFY09CO | Title I, Part A (Formula) | 04-22-2011 | $70,761.76 | Yes | No | Yes | Yes | $40,217.05 | Yes | ✔ | 06-13-2011 | $40,217.05 | | | | |
| Thea Bowman | 4405 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-22-2011 | $18,342.42 | Yes | No | Yes | Yes | $18,342.42 | Yes | ✔ | 06-13-2011 | $18,342.42 | | | | |
| Thea Bowman | 3781 | FFY10 | Title I, Part A (Formula) | 01-31-2011 | $3,569.66 | Yes | Yes | | | $3,569.66 | Yes | ✔ | 02-22-2011 | $3,569.66 | | | | |
| Thea Bowman | 3782 | FFY10 | SWP Consolidated | 01-31-2011 | $50,915.89 | Yes | Yes | | | $50,915.89 | Yes | ✔ | 03-03-2011 | $35,772.40 | 03-11-2011 | $15,143.49 | | |
| Thea Bowman | 3545 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-21-2010 | $2,376.75 | Yes | Yes | | | $2,376.75 | Yes | ✔ | 01-27-2011 | $2,376.75 | | | | |
| Thea Bowman | 2258 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $10,541.25 | Yes | Yes | | | $10,541.25 | Yes | ✔ | 11-03-2010 | $10,541.25 | | | | |
| Thea Bowman | 1743 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-18-2010 | $2,376.75 | Yes | Yes | | | $2,376.75 | Yes | ✔ | 11-04-2010 | $2,376.75 | | | | |
| TOT | | | | | $269,541.36 | | | | | $238,996.49 | | | | $212,407.94 | | $26,588.55 | | $0.00 |
| **Thurgood Marshall Academy Public Charter School - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Thurgood Marshall Academy Public Charter School | 8838 | FFY12 | Title IV, Part B-21st CCLC | 02-15-2013 | $17,516.91 | Yes | Yes | | | $17,516.91 | Yes | | | | | | | |
| TOT | | | | | $17,516.91 | | | | | $17,516.91 | | | | $0.00 | | $0.00 | | $0.00 |
| **Thurgood Marshall Academy Public Charter School - yes (151 Orders)** | | | | | | | | | | | | | | | | | | |
| Thurgood Marshall Academy Public Charter School | 8634 | FFY12 | ARRA - Race to the Top | 01-15-2013 | $13,587.48 | Yes | No | Yes | Yes | $13,587.48 | Yes | ✔ | 02-07-2013 | $13,587.48 | | | | |
| Thurgood Marshall Academy Public Charter School | 8635 | FFY12 | Title IV, Part B-21st CCLC | 01-15-2013 | $26,303.15 | Yes | Yes | | | $26,303.15 | Yes | ✔ | 02-07-2013 | $26,303.15 | | | | |
| Thurgood Marshall Academy Public Charter School | 8555 | FFY12 | Title IV, Part B-21st CCLC | 12-17-2012 | $37,311.38 | Yes | Yes | | | $15,572.56 | Yes | ✔ | 01-29-2013 | $15,572.56 | | | | |
| Thurgood Marshall Academy Public Charter School | 8556 | FFY12 | Title IV, Part B-21st CCLC | 12-17-2012 | $21,848.05 | Yes | Yes | | | $20,349.51 | Yes | ✔ | 01-29-2013 | $20,349.51 | | | | |
| Thurgood Marshall Academy Public Charter School | 8353 | FFY10CO | Title II, Part D-Enhancing Education Through Technology | 11-15-2012 | $16,170.00 | Yes | Yes | | | $16,170.00 | Yes | ✔ | 01-28-2013 | $16,170.00 | | | | |
| Thurgood Marshall Academy Public Charter School | 8354 | FFY10CO | Title IV, Part B-21st CCLC | 11-15-2012 | $7,394.65 | Yes | Yes | | | $7,394.65 | Yes | ✔ | 12-14-2012 | $7,394.65 | | | | |
| Thurgood Marshall Academy Public Charter School | 8367 | FFY11 | ARRA - Race to the Top | 11-15-2012 | $18,732.82 | Yes | Yes | | | $18,732.82 | Yes | ✔ | 12-28-2012 | $18,732.82 | | | | |
| | 8247 | | | 11-09-2012 | $955.36 | Yes | Yes | | | $955.36 | Yes | ✔ | 12-03-2012 | $955.36 | | | | |

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| Thurgood Marshall Academy Public Charter School | | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | | | | | | | | | | | | | | | |
| Thurgood Marshall Academy Public Charter School | 8248 | FFY10CO | Title I, Part A (Formula) | 11-09-2012 | $431.60 | Yes | No | Yes | Yes | $369.00 | Yes | ✔ | 12-14-2012 | $369.00 | | | | |
| Thurgood Marshall Academy Public Charter School | 8072 | FFY10CO | Title II, Part D-Enhancing Education Through Technology | 10-15-2012 | $27,787.40 | Yes | Yes | | | $27,787.40 | Yes | ✔ | 12-11-2012 | $27,787.40 | | | | |
| Thurgood Marshall Academy Public Charter School | 8074 | FFY11 | Title IV, Part B-21st CCLC | 10-15-2012 | $2,519.73 | Yes | Yes | | | $2,419.73 | Yes | ✔ | 11-21-2012 | $2,419.73 | | | | |
| Thurgood Marshall Academy Public Charter School | 7817 | FFY11 | Title I, Part A (Formula) | 09-14-2012 | $7,157.44 | Yes | Yes | | | $7,157.44 | Yes | ✔ | 09-28-2012 | $7,157.44 | | | | |
| Thurgood Marshall Academy Public Charter School | 7818 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-14-2012 | $4,158.09 | Yes | Yes | | | $4,158.09 | Yes | ✔ | 09-28-2012 | $4,158.09 | | | | |
| Thurgood Marshall Academy Public Charter School | 7819 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 09-14-2012 | $8,899.46 | Yes | Yes | | | $8,899.46 | Yes | ✔ | 09-28-2012 | $8,899.46 | | | | |
| Thurgood Marshall Academy Public Charter School | 7820 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 09-14-2012 | $2,800.00 | Yes | Yes | | | $2,800.00 | Yes | ✔ | 09-28-2012 | $2,800.00 | | | | |
| Thurgood Marshall Academy Public Charter School | 7821 | FFY09CO (2) | Title I, Part A (Formula) | 09-14-2012 | $4,463.42 | Yes | Yes | | | $4,463.42 | Yes | ✔ | 09-28-2012 | $4,463.42 | | | | |
| Thurgood Marshall Academy Public Charter School | 7822 | FFY10CO | Title IV, Part B-21st CCLC | 09-14-2012 | $20,364.53 | Yes | Yes | | | $20,123.82 | Yes | ✔ | 11-20-2012 | $20,123.82 | | | | |
| Thurgood Marshall Academy Public Charter School | 7823 | FFY11 | Title IV, Part B-21st CCLC | 09-14-2012 | $19,140.54 | Yes | Yes | | | $19,140.54 | Yes | ✔ | 11-09-2012 | $19,140.54 | | | | |
| Thurgood Marshall Academy Public Charter School | 7646 | FFY11 | ARRA - Race to the Top | 08-15-2012 | $2,884.00 | Yes | Yes | | | $2,884.00 | Yes | ✔ | 09-28-2012 | $2,884.00 | | | | |
| Thurgood Marshall Academy Public Charter School | 7647 | FFY11 | Title I, Part A (Formula) | 08-15-2012 | $11,825.51 | Yes | Yes | | | $11,825.51 | Yes | ✔ | 08-30-2012 | $11,825.51 | | | | |
| Thurgood Marshall Academy Public Charter School | 7648 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-15-2012 | $9,193.19 | Yes | Yes | | | $9,193.19 | Yes | ✔ | 08-30-2012 | $9,193.19 | | | | |
| Thurgood Marshall Academy Public Charter School | 7649 | FFY10CO | Title I, Part A (Formula) | 08-15-2012 | $473.60 | Yes | Yes | | | $385.45 | Yes | ✔ | 09-04-2012 | $385.45 | | | | |
| Thurgood Marshall Academy Public Charter School | 7650 | FFY11 | Title IV, Part B-21st CCLC | 08-15-2012 | $20,688.46 | Yes | Yes | | | $20,188.46 | Yes | ✔ | 09-25-2012 | $20,188.46 | | | | |
| Thurgood Marshall Academy Public Charter School | 7601 | FFY11 | ARRA - Race to the Top | 08-09-2012 | $14,892.39 | Yes | Yes | | | $14,892.39 | Yes | ✔ | 08-24-2012 | $14,892.39 | | | | |
| Thurgood Marshall Academy Public Charter School | 7462 | FFY10CO | Title II, Part D-Enhancing Education Through Technology | 07-18-2012 | $66,357.50 | Yes | Yes | | | $57,607.60 | Yes | ✔ | 09-11-2012 | $57,607.60 | | | | |
| Thurgood Marshall Academy Public Charter School | 7427 | FFY11 | Title IV, Part B-21st CCLC | 07-16-2012 | $52,514.56 | Yes | Yes | | | $49,184.06 | Yes | ✔ | 08-20-2012 | $49,184.06 | | | | |
| Thurgood Marshall Academy Public Charter School | 7428 | FFY10CO | Title I, Part A (Formula) | 07-16-2012 | $1,231.02 | Yes | Yes | | | $1,231.02 | Yes | ✔ | 08-21-2012 | $1,231.02 | | | | |
| Thurgood Marshall Academy Public Charter School | 7429 | FFY11 | Title I, Part A (Formula) | 07-16-2012 | $25,801.71 | Yes | Yes | | | $25,801.71 | Yes | ✔ | 08-21-2012 | $25,801.71 | | | | |
| Thurgood Marshall Academy Public Charter School | 7430 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-16-2012 | $6,034.11 | Yes | Yes | | | $5,834.11 | Yes | ✔ | 08-20-2012 | $5,834.11 | | | | |

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| Thurgood Marshall Academy Public Charter School | 7226 | FFY11 | Title I, Part A (Formula) | 06-15-2012 | $25,014.03 | Yes | Yes | | | $25,014.03 | Yes | ✔ | 06-28-2012 | $25,014.03 | | | | |
| Thurgood Marshall Academy Public Charter School | 7227 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-15-2012 | $7,809.11 | Yes | Yes | | | $7,809.11 | Yes | ✔ | 06-28-2012 | $7,809.11 | | | | |
| Thurgood Marshall Academy Public Charter School | 7228 | FFY11 | Title IV, Part B-21st CCLC | 06-15-2012 | $17,383.38 | Yes | Yes | | | $17,366.29 | Yes | ✔ | 07-17-2012 | $17,366.29 | | | | |
| Thurgood Marshall Academy Public Charter School | 7230 | FFY10CO | Title I, Part A (Formula) | 06-15-2012 | $1,851.99 | Yes | Yes | Yes | | $1,851.99 | Yes | ✔ | 08-06-2012 | $1,851.99 | | | | |
| Thurgood Marshall Academy Public Charter School | 7050 | FFY11 | ARRA - Race to the Top | 05-16-2012 | $22,969.79 | Yes | Yes | | | $22,969.79 | Yes | ✔ | 06-15-2012 | $22,969.79 | | | | |
| Thurgood Marshall Academy Public Charter School | 7040 | FFY11 | Title I, Part A (Formula) | 05-15-2012 | $25,632.23 | Yes | Yes | | | $25,632.23 | Yes | ✔ | 06-07-2012 | $25,632.23 | | | | |
| Thurgood Marshall Academy Public Charter School | 7041 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-15-2012 | $4,158.11 | Yes | Yes | | | $4,158.11 | Yes | ✔ | | | 05-31-2012 | $4158.11 | | |
| Thurgood Marshall Academy Public Charter School | 7042 | FFY10CO | Title I, Part A (Formula) | 05-15-2012 | $1,132.85 | Yes | Yes | | | $1,132.85 | Yes | ✔ | 08-06-2012 | $1,132.85 | | | | |
| Thurgood Marshall Academy Public Charter School | 7043 | FFY11 | Title IV, Part B-21st CCLC | 05-15-2012 | $19,737.36 | Yes | Yes | | | $19,737.36 | Yes | ✔ | 05-31-2012 | $19,737.36 | | | | |
| Thurgood Marshall Academy Public Charter School | 6763 | FFY11 | Title I, Part A (Formula) | 04-13-2012 | $28,433.06 | Yes | Yes | | | $28,433.06 | Yes | ✔ | 05-17-2012 | $28,433.06 | | | | |
| Thurgood Marshall Academy Public Charter School | 6764 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-13-2012 | $4,548.11 | Yes | Yes | | | $4,548.11 | Yes | ✔ | 05-17-2012 | $4,548.11 | | | | |
| Thurgood Marshall Academy Public Charter School | 6765 | FFY10CO | Title I, Part A (Formula) | 04-13-2012 | $881.14 | Yes | Yes | Yes | | $881.14 | Yes | ✔ | 08-06-2012 | $881.14 | | | | |
| Thurgood Marshall Academy Public Charter School | 6766 | FFY11 | Title IV, Part B-21st CCLC | 04-13-2012 | $44,164.00 | Yes | Yes | | | $44,164.00 | Yes | ✔ | 05-11-2012 | $44,164.00 | | | | |
| Thurgood Marshall Academy Public Charter School | 6605 | FFY11 | Title I, Part A (Formula) | 03-15-2012 | $25,616.56 | Yes | Yes | | | $25,616.56 | Yes | ✔ | 03-26-2012 | $25,616.56 | | | | |
| Thurgood Marshall Academy Public Charter School | 6606 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-15-2012 | $4,553.11 | Yes | Yes | | | $4,553.11 | Yes | ✔ | 03-26-2012 | $4,553.11 | | | | |
| Thurgood Marshall Academy Public Charter School | 6607 | FFY11 | Title IV, Part B-21st CCLC | 03-15-2012 | $38,188.70 | Yes | Yes | | | $38,188.70 | Yes | ✔ | 04-05-2012 | $38,188.70 | | | | |
| Thurgood Marshall Academy Public Charter School | 6612 | FFY10CO | Title I, Part A (Formula) | 03-15-2012 | $2,940.57 | Yes | Yes | Yes | | $2,940.57 | Yes | ✔ | 08-06-2012 | $2,940.57 | | | | |
| Thurgood Marshall Academy Public Charter School | 6508 | FFY11 | Title I, Part A (Formula) | 02-15-2012 | $26,062.30 | Yes | Yes | | | $26,062.30 | Yes | ✔ | 03-15-2012 | $26,062.30 | | | | |
| Thurgood Marshall Academy Public Charter School | 6509 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-15-2012 | $4,158.11 | Yes | Yes | | | $4,158.11 | Yes | ✔ | | | 03-15-2012 | $4158.11 | | |
| Thurgood Marshall Academy Public Charter School | 6510 | FFY11 | Title IV, Part B-21st CCLC | 02-15-2012 | $26,341.59 | Yes | Yes | | | $26,212.66 | Yes | ✔ | 03-15-2012 | $26,212.66 | | | | |
| | 6326 | FFY11 | Title I, Part A (Formula) | 01-20-2012 | $29,456.36 | Yes | Yes | | | $29,456.36 | Yes | ✔ | 02-13-2012 | $16,500.82 | 02-13-2012 | $12,955.54 | | |

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| Thurgood Marshall Academy Public Charter School | | | | | | | | | | | | | | | | | | |
| Thurgood Marshall Academy Public Charter School | 6327 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-20-2012 | $4,619.81 | Yes | Yes | | | $4,619.81 | Yes | ✔ | 02-28-2012 | $4,619.81 | | | | |
| Thurgood Marshall Academy Public Charter School | 6294 | FFY11 | Title IV, Part B-21st CCLC | 01-18-2012 | $31,746.39 | Yes | Yes | | | $31,746.39 | Yes | ✔ | 02-06-2012 | $31,746.39 | | | | |
| Thurgood Marshall Academy Public Charter School | 6189 | FFY11 | Title I, Part A (Formula) | 12-15-2011 | $27,825.14 | Yes | Yes | | | $27,825.14 | Yes | ✔ | 01-09-2012 | $27,825.14 | | | | |
| Thurgood Marshall Academy Public Charter School | 6190 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-15-2011 | $4,619.81 | Yes | Yes | | | $4,619.81 | Yes | ✔ | 01-09-2012 | $4,619.81 | | | | |
| Thurgood Marshall Academy Public Charter School | 6191 | FFY11 | Title IV, Part B-21st CCLC | 12-15-2011 | $54,329.96 | Yes | Yes | | | $53,870.67 | Yes | ✔ | 02-03-2012 | $53,870.67 | | | | |
| Thurgood Marshall Academy Public Charter School | 5997 | FFY10 | Title IV, Part B-21st CCLC | 11-17-2011 | $3,239.64 | Yes | Yes | | | $3,125.21 | Yes | ✔ | 01-09-2012 | $3,125.21 | | | | |
| Thurgood Marshall Academy Public Charter School | 5876 | FFY09CO | Title IV, Part B-21st CCLC | 11-15-2011 | $1,931.75 | Yes | Yes | | | $1,931.75 | Yes | ✔ | 01-09-2012 | $1,931.75 | | | | |
| Thurgood Marshall Academy Public Charter School | 5877 | FFY10CO | Title I, Part A (Formula) | 11-15-2011 | $2,322.69 | Yes | Yes | | | $2,322.69 | Yes | ✔ | 01-09-2012 | $2,322.69 | | | | |
| Thurgood Marshall Academy Public Charter School | 5970 | FFY11 | Title I, Part A (Formula) | 11-15-2011 | $51,571.52 | Yes | Yes | | | $51,571.52 | Yes | ✔ | 01-09-2012 | $51,571.52 | | | | |
| Thurgood Marshall Academy Public Charter School | 5971 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-15-2011 | $8,335.73 | Yes | Yes | | | $8,335.73 | Yes | ✔ | 01-09-2012 | $8,335.73 | | | | |
| Thurgood Marshall Academy Public Charter School | 5683 | FFY09CO | CAPStar Title II | 11-01-2011 | $4,000.00 | Yes | Yes | | | $4,000.00 | Yes | ✔ | 11-18-2011 | $4,000.00 | | | | |
| Thurgood Marshall Academy Public Charter School | 5672 | FFY10 | ARRA - Race to the Top | 10-31-2011 | $10,021.74 | Yes | No | Yes | Yes | $10,021.74 | Yes | ✔ | 11-18-2011 | $10,021.74 | | | | |
| Thurgood Marshall Academy Public Charter School | 5606 | FFY10 | Title IV, Part B-21st CCLC | 10-17-2011 | $13,406.84 | Yes | Yes | | | $13,406.84 | Yes | ✔ | 10-31-2011 | $13,406.84 | | | | |
| Thurgood Marshall Academy Public Charter School | 5607 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-17-2011 | $654.00 | Yes | Yes | | | $654.00 | Yes | ✔ | 10-27-2011 | $654.00 | | | | |
| Thurgood Marshall Academy Public Charter School | 5608 | FFY10 | Title I, Part A (Formula) | 10-17-2011 | $1,340.81 | Yes | Yes | | | $1,340.81 | Yes | ✔ | 10-27-2011 | $1,340.81 | | | | |
| Thurgood Marshall Academy Public Charter School | 5348 | FFY10 | Title I, Part A (Formula) | 09-15-2011 | $3,197.53 | Yes | Yes | | | $3,050.53 | Yes | ✔ | 09-30-2011 | $3,050.53 | | | | |
| Thurgood Marshall Academy Public Charter School | 5349 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-15-2011 | $4,005.00 | Yes | Yes | | | $4,005.00 | Yes | ✔ | 10-03-2011 | $4,005.00 | | | | |
| Thurgood Marshall Academy Public Charter School | 5350 | FFY10 | ARRA - Race to the Top | 09-15-2011 | $13,729.16 | Yes | Yes | | | $13,729.16 | Yes | ✔ | 10-06-2011 | $13,729.16 | | | | |
| Thurgood Marshall Academy Public Charter School | 5351 | FFY09CO | Title I, Part A (Formula) | 09-15-2011 | $3.06 | Yes | Yes | | | $3.06 | Yes | ✔ | 10-06-2011 | $3.06 | | | | |
| | 5353 | FFY10 | Title IV, Part B-21st CCLC | 09-15-2011 | $29,309.53 | Yes | Yes | | | $22,567.01 | Yes | ✔ | 09-30-2011 | $22,567.01 | | | | |

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| Thurgood Marshall Academy Public Charter School | | | | | | | | | | | | | | | | | | |
| Thurgood Marshall Academy Public Charter School | 5354 | FFY09STCO | ARRA -Title I, Part A (Formula) | 09-15-2011 | $4,939.89 | Yes | Yes | | | $4,939.89 | Yes | ✔ | 09-30-2011 | $4,939.89 | | | | |
| Thurgood Marshall Academy Public Charter School | 5286 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 09-01-2011 | $1,488.04 | Yes | Yes | | | $1,488.04 | Yes | ✔ | 09-15-2011 | $1,488.04 | | | | |
| Thurgood Marshall Academy Public Charter School | 5191 | FFY10 | Title I, Part A (Formula) | 08-15-2011 | $471.39 | Yes | Yes | | | $471.39 | Yes | ✔ | 09-12-2011 | $471.39 | | | | |
| Thurgood Marshall Academy Public Charter School | 5192 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-15-2011 | $4,716.25 | Yes | Yes | | | $4,716.25 | Yes | ✔ | 09-12-2011 | $4,716.25 | | | | |
| Thurgood Marshall Academy Public Charter School | 5193 | FFY09CO | Title I, Part A (Formula) | 08-15-2011 | $3,816.67 | Yes | Yes | | | $3,816.67 | Yes | ✔ | 09-02-2011 | $3,816.67 | | | | |
| Thurgood Marshall Academy Public Charter School | 5194 | FFY09CO | Title IV, Part B-21st CCLC | 08-15-2011 | $237.03 | Yes | Yes | | | $237.03 | Yes | ✔ | 09-12-2011 | $237.03 | | | | |
| Thurgood Marshall Academy Public Charter School | 5195 | FFY10 | Title IV, Part B-21st CCLC | 08-15-2011 | $28,264.78 | Yes | Yes | | | $28,264.78 | Yes | ✔ | 09-12-2011 | $28,264.78 | | | | |
| Thurgood Marshall Academy Public Charter School | 4991 | FFY10 | Title I, Part A (Formula) | 07-15-2011 | $23,558.08 | Yes | Yes | | | $23,558.04 | Yes | ✔ | 08-09-2011 | $23,558.04 | | | | |
| Thurgood Marshall Academy Public Charter School | 4992 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-15-2011 | $9,832.93 | Yes | Yes | | | $9,417.39 | Yes | ✔ | 08-09-2011 | $9,417.39 | | | | |
| Thurgood Marshall Academy Public Charter School | 4993 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-15-2011 | $338.15 | Yes | Yes | | | $338.15 | Yes | ✔ | 07-29-2011 | $338.15 | | | | |
| Thurgood Marshall Academy Public Charter School | 4994 | FFY10 | Title IV, Part B-21st CCLC | 07-15-2011 | $33,508.66 | Yes | Yes | | | $33,508.66 | Yes | ✔ | 08-26-2011 | $33,508.66 | | | | |
| Thurgood Marshall Academy Public Charter School | 4725 | FFY10 | Title I, Part A (Formula) | 06-15-2011 | $22,038.27 | Yes | No | Yes | Yes | $22,038.27 | Yes | ✔ | 07-08-2011 | $22,038.27 | | | | |
| Thurgood Marshall Academy Public Charter School | 4726 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-15-2011 | $5,587.22 | Yes | Yes | | | $5,587.22 | Yes | ✔ | 07-08-2011 | $5,587.22 | | | | |
| Thurgood Marshall Academy Public Charter School | 4732 | FFY09STCO | ARRA -Title I, Part A (Formula) | 06-15-2011 | $1,305.48 | Yes | Yes | | | $1,305.48 | Yes | ✔ | 07-08-2011 | $1,305.48 | | | | |
| Thurgood Marshall Academy Public Charter School | 4734 | FFY10 | Title IV, Part B-21st CCLC | 06-15-2011 | $13,380.60 | Yes | Yes | | | $13,380.60 | Yes | ✔ | 07-26-2011 | $13,380.60 | | | | |
| Thurgood Marshall Academy Public Charter School | 4735 | FFY10 | ARRA - Race to the Top | 06-15-2011 | $46,679.11 | Yes | Yes | | | $46,679.11 | Yes | ✔ | 07-08-2011 | $46,679.11 | | | | |
| Thurgood Marshall Academy Public Charter School | 4552 | FFY10 | Title I, Part A (Formula) | 05-16-2011 | $24,368.27 | Yes | Yes | | | $24,368.27 | Yes | ✔ | 05-26-2011 | $24,368.27 | | | | |
| Thurgood Marshall Academy Public Charter School | 4553 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-16-2011 | $6,271.71 | Yes | Yes | | | $6,271.71 | Yes | ✔ | 05-26-2011 | $6,271.71 | | | | |
| Thurgood Marshall Academy Public Charter School | 4554 | FFY10 | Title IV, Part B-21st CCLC | 05-16-2011 | $21,203.49 | Yes | Yes | | | $16,910.38 | Yes | ✔ | 06-09-2011 | $16,910.38 | | | | |
| | 4355 | FFY09CO | | 04-15-2011 | $33.34 | Yes | Yes | | | $33.34 | Yes | ✔ | 05-26-2011 | $33.34 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
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| Thurgood Marshall Academy Public Charter School | | | Title I, Part A (Formula) | | | | | | | | | | | | | | | |
| Thurgood Marshall Academy Public Charter School | 4356 | FFY10 | Title I, Part A (Formula) | 04-15-2011 | $22,682.28 | Yes | Yes | | | $22,682.28 | Yes | ✔ | 05-12-2011 | $22,682.28 | | | | |
| Thurgood Marshall Academy Public Charter School | 4357 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-15-2011 | $5,808.01 | Yes | Yes | | | $5,808.01 | Yes | ✔ | 05-12-2011 | $5,808.01 | | | | |
| Thurgood Marshall Academy Public Charter School | 4358 | FFY09CO | Title IV, Part B-21st CCLC | 04-15-2011 | $1,919.40 | Yes | Yes | | | $1,919.40 | Yes | ✔ | 08-18-2011 | $1,919.40 | | | | |
| Thurgood Marshall Academy Public Charter School | 4359 | FFY10 | Title IV, Part B-21st CCLC | 04-15-2011 | $44,071.88 | Yes | Yes | Yes | | $41,602.36 | Yes | ✔ | 06-09-2011 | $41,602.36 | | | | |
| Thurgood Marshall Academy Public Charter School | 4107 | FFY09STCO | ARRA -Title I, Part A (Formula) | 03-21-2011 | $15,442.35 | Yes | Yes | | | $15,442.35 | Yes | ✔ | 06-30-2011 | $15,442.35 | | | | |
| Thurgood Marshall Academy Public Charter School | 4032 | FFY10 | Title I, Part A (Formula) | 03-15-2011 | $22,555.27 | Yes | Yes | | | $22,555.27 | Yes | ✔ | 03-31-2011 | $22,555.27 | | | | |
| Thurgood Marshall Academy Public Charter School | 4033 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-15-2011 | $5,334.01 | Yes | Yes | | | $5,334.01 | Yes | ✔ | 04-04-2011 | $5,334.01 | | | | |
| Thurgood Marshall Academy Public Charter School | 3867 | FFY10 | Title IV, Part B-21st CCLC | 02-16-2011 | $18,058.97 | Yes | Yes | | | $18,058.97 | Yes | ✔ | 03-18-2011 | $18,058.97 | | | | |
| Thurgood Marshall Academy Public Charter School | 3862 | FFY10 | Title I, Part A (Formula) | 02-15-2011 | $22,555.27 | Yes | Yes | | | $21,998.27 | Yes | ✔ | 03-31-2011 | $21,998.27 | | | | |
| Thurgood Marshall Academy Public Charter School | 3863 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-15-2011 | $6,134.01 | Yes | Yes | | | $6,134.01 | Yes | ✔ | 03-29-2011 | $6,134.01 | | | | |
| Thurgood Marshall Academy Public Charter School | 3838 | FFY09STCO | ARRA -Title I, Part A (Formula) | 02-08-2011 | $71,678.12 | Yes | Yes | Yes | Yes | $71,678.12 | Yes | ✔ | 07-26-2011 | $71,678.12 | | | | |
| Thurgood Marshall Academy Public Charter School | 4891 | FFY09STCO | ARRA -Title I, Part A (Formula) | 02-08-2011 | $1,306.08 | Yes | Yes | | | $1,306.08 | Yes | ✔ | 09-02-2011 | $1,306.08 | | | | |
| Thurgood Marshall Academy Public Charter School | 3656 | FFY10 | Title IV, Part B-21st CCLC | 01-14-2011 | $36,231.14 | Yes | Yes | | | $36,231.14 | Yes | ✔ | 02-18-2011 | $36,231.14 | | | | |
| Thurgood Marshall Academy Public Charter School | 3657 | FFY10 | Title I, Part A (Formula) | 01-14-2011 | $21,998.27 | Yes | Yes | | | $21,998.27 | Yes | ✔ | 02-10-2011 | $21,998.27 | | | | |
| Thurgood Marshall Academy Public Charter School | 3658 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-14-2011 | $5,534.01 | Yes | Yes | | | $5,534.01 | Yes | ✔ | 02-18-2011 | $5,534.01 | | | | |
| Thurgood Marshall Academy Public Charter School | 3479 | FFY09STCO | ARRA -Title I, Part A (Formula) | 12-17-2010 | $9,850.40 | Yes | Yes | | | $9,515.40 | Yes | ✔ | 06-30-2011 | $9,515.40 | | | | |
| Thurgood Marshall Academy Public Charter School | 3428 | FFY10 | Title IV, Part B-21st CCLC | 12-15-2010 | $59,431.95 | Yes | Yes | | | $59,431.95 | Yes | ✔ | 02-18-2011 | $59,431.95 | | | | |
| Thurgood Marshall Academy Public Charter School | 3429 | FFY10 | Title I, Part A (Formula) | 12-15-2010 | $23,787.10 | Yes | Yes | | | $23,787.10 | Yes | ✔ | 01-24-2011 | $23,787.10 | | | | |
| Thurgood Marshall Academy Public Charter School | 3430 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-15-2010 | $5,334.01 | Yes | Yes | | | $5,334.01 | Yes | ✔ | 01-20-2011 | $5,334.01 | | | | |
| | 3406 | FFY10 | Title IV, Part B-21st CCLC | 12-14-2010 | $25,993.63 | Yes | Yes | | | $25,993.63 | Yes | ✔ | 02-18-2011 | $25,993.63 | | | | |

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| Thurgood Marshall Academy Public Charter School | | | | | | | | | | | | | | | | | | |
| Thurgood Marshall Academy Public Charter School | 3254 | FFY09CO | Title I, Part A (Formula) | 11-15-2010 | $20,121.35 | Yes | Yes | | | $20,121.35 | Yes | ✔ | 05-26-2011 | $20,121.35 | | | | |
| Thurgood Marshall Academy Public Charter School | 3255 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-15-2010 | $9,761.75 | Yes | Yes | | | $9,581.75 | Yes | ✔ | 05-26-2011 | $9,581.75 | | | | |
| Thurgood Marshall Academy Public Charter School | 3256 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 11-15-2010 | $649.12 | Yes | Yes | | | $649.12 | Yes | ✔ | 01-03-2011 | $649.12 | | | | |
| Thurgood Marshall Academy Public Charter School | 3257 | FFY10 | Title I, Part A (Formula) | 11-15-2010 | $64,277.08 | Yes | Yes | | | $64,277.08 | Yes | ✔ | 01-21-2011 | $64,277.08 | | | | |
| Thurgood Marshall Academy Public Charter School | 3258 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-15-2010 | $13,664.79 | Yes | Yes | | | $13,664.79 | Yes | ✔ | 01-20-2011 | $13,664.79 | | | | |
| Thurgood Marshall Academy Public Charter School | 3262 | FFY09 | Title IV, Part B-21st CCLC | 11-15-2010 | $11,149.07 | Yes | Yes | | | $11,149.07 | Yes | ✔ | 01-03-2011 | $11,149.07 | | | | |
| Thurgood Marshall Academy Public Charter School | 3027 | FFY09 | Title IV, Part B-21st CCLC | 10-15-2010 | $25,993.63 | Yes | Yes | | | $25,993.63 | Yes | ✔ | 12-16-2010 | $25,993.63 | | | | |
| Thurgood Marshall Academy Public Charter School | 2842 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $25,457.67 | Yes | Yes | | | $25,457.67 | Yes | ✔ | 10-29-2010 | $25,457.67 | | | | |
| Thurgood Marshall Academy Public Charter School | 2730 | FFY09 | Title IV, Part B-21st CCLC | 09-15-2010 | $13,204.05 | Yes | Yes | | | $13,204.05 | Yes | ✔ | 10-28-2010 | $13,204.05 | | | | |
| Thurgood Marshall Academy Public Charter School | 2651 | FFY09 | Title IV, Part B-21st CCLC | 08-25-2010 | $26,998.81 | Yes | Yes | | | $26,998.81 | Yes | ✔ | 10-07-2010 | $26,998.81 | | | | |
| Thurgood Marshall Academy Public Charter School | 2617 | FFY09 | Title I, Part A (Formula) | 08-23-2010 | $24,694.67 | Yes | Yes | | | $24,694.67 | Yes | ✔ | 10-28-2010 | $24,694.67 | | | | |
| Thurgood Marshall Academy Public Charter School | 2618 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-23-2010 | $11,116.74 | Yes | Yes | | | $11,116.74 | Yes | ✔ | 10-31-2010 | $11,116.74 | | | | |
| Thurgood Marshall Academy Public Charter School | 2619 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 08-23-2010 | $418.45 | Yes | Yes | | | $418.45 | Yes | ✔ | 10-12-2010 | $418.45 | | | | |
| Thurgood Marshall Academy Public Charter School | 2416 | FFY09 | Title IV, Part B-21st CCLC | 07-01-2010 | $31,943.02 | Yes | Yes | | | $31,943.02 | Yes | ✔ | 08-06-2010 | $31,943.02 | | | | |
| Thurgood Marshall Academy Public Charter School | 2393 | FFY09 | Title I, Part A (Formula) | 06-28-2010 | $18,353.49 | Yes | Yes | | | $18,353.49 | Yes | ✔ | 10-28-2010 | $18,353.49 | | | | |
| Thurgood Marshall Academy Public Charter School | 2394 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-28-2010 | $2,717.50 | Yes | Yes | | | $2,717.50 | Yes | ✔ | 11-03-2010 | $2,717.50 | | | | |
| Thurgood Marshall Academy Public Charter School | 2395 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 06-28-2010 | $418.39 | Yes | Yes | | | $418.39 | Yes | ✔ | 10-04-2010 | $418.39 | | | | |
| Thurgood Marshall Academy Public Charter School | 2172 | FFY09 | Title IV, Part B-21st CCLC | 06-15-2010 | $34,563.06 | Yes | Yes | | | $34,563.06 | Yes | ✔ | 08-05-2010 | $34,563.06 | | | | |
| Thurgood Marshall Academy Public Charter School | 2133 | FFY09 | Title I, Part A (Formula) | 06-01-2010 | $17,806.11 | Yes | Yes | | | $17,806.11 | Yes | ✔ | 08-27-2010 | $17,806.11 | | | | |
| | 2134 | FFY09 | | 06-01-2010 | $3,971.65 | Yes | Yes | | | $3,971.65 | Yes | ✔ | 08-27-2010 | $3,971.65 | | | | |

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| Thurgood Marshall Academy Public Charter School | | | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | | | | | | | | | | | | | | | |
| Thurgood Marshall Academy Public Charter School | 2135 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 06-01-2010 | $418.39 | Yes | Yes | | | $418.39 | Yes | ✔ | 08-05-2010 | $418.39 | | | | |
| Thurgood Marshall Academy Public Charter School | 2061 | FFY09 | Title IV, Part B-21st CCLC | 05-14-2010 | $18,604.54 | Yes | Yes | | | $17,435.76 | Yes | ✔ | 08-27-2010 | $17,435.76 | | | | |
| Thurgood Marshall Academy Public Charter School | 1990 | FFY09 | Title I, Part A (Formula) | 05-04-2010 | $24,146.45 | Yes | Yes | | | $24,146.45 | Yes | ✔ | 08-24-2010 | $24,146.45 | | | | |
| Thurgood Marshall Academy Public Charter School | 1991 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-04-2010 | $5,164.83 | Yes | Yes | | | $5,164.83 | Yes | ✔ | 08-24-2010 | $5,164.83 | | | | |
| Thurgood Marshall Academy Public Charter School | 1992 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 05-04-2010 | $418.39 | Yes | No | | | $418.39 | Yes | ✔ | 01-03-2011 | $418.39 | | | | |
| Thurgood Marshall Academy Public Charter School | 1944 | FFY09 | Title IV, Part B-21st CCLC | 04-20-2010 | $38,532.05 | Yes | Yes | | | $38,532.05 | Yes | ✔ | 06-11-2010 | $38,532.05 | | | | |
| Thurgood Marshall Academy Public Charter School | 1907 | FFY09 | Title I, Part A (Formula) | 04-12-2010 | $17,421.11 | Yes | Yes | | | $17,421.11 | Yes | ✔ | 08-24-2010 | $17,421.11 | | | | |
| Thurgood Marshall Academy Public Charter School | 1908 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-12-2010 | $4,596.66 | Yes | Yes | | | $4,596.66 | Yes | ✔ | 08-24-2010 | $4,596.66 | | | | |
| Thurgood Marshall Academy Public Charter School | 1909 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 04-12-2010 | $418.39 | Yes | Yes | | | $418.39 | Yes | ✔ | 07-30-2010 | $418.39 | | | | |
| Thurgood Marshall Academy Public Charter School | 1745 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-18-2010 | $36,986.29 | Yes | Yes | | | $36,263.11 | Yes | ✔ | 04-23-2010 | $36,263.11 | | | | |
| Thurgood Marshall Academy Public Charter School | 1696 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-17-2010 | $13,386.21 | Yes | Yes | | | $13,386.21 | Yes | ✔ | 04-23-2010 | $13,386.21 | | | | |
| Thurgood Marshall Academy Public Charter School | 1686 | FFY09 | Title IV, Part B-21st CCLC | 03-16-2010 | $26,471.54 | Yes | Yes | | | $26,471.54 | Yes | ✔ | 04-26-2010 | $26,471.54 | | | | |
| Thurgood Marshall Academy Public Charter School | 1664 | FFY09 | Title I, Part A (Formula) | 03-10-2010 | $58,416.43 | Yes | Yes | | | $58,416.43 | Yes | ✔ | 08-24-2010 | $58,416.43 | | | | |
| Thurgood Marshall Academy Public Charter School | 1665 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-10-2010 | $15,714.98 | Yes | Yes | | | $15,714.98 | Yes | ✔ | 08-24-2010 | $15,714.98 | | | | |
| Thurgood Marshall Academy Public Charter School | 1666 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 03-10-2010 | $1,255.17 | Yes | Yes | | | $1,255.17 | Yes | ✔ | 07-20-2010 | $1,255.17 | | | | |
| Thurgood Marshall Academy Public Charter School | 1598 | FFY09 | Title IV, Part B-21st CCLC | 02-23-2010 | $21,373.04 | Yes | Yes | | | $21,373.04 | Yes | ✔ | 03-10-2010 | $21,373.04 | | | | |
| Thurgood Marshall Academy Public Charter School | 1580 | FFY09 | Title I, Part A (Formula) | 02-19-2010 | $73,421.82 | Yes | Yes | | | $73,421.82 | Yes | ✔ | 08-24-2010 | $73,421.82 | | | | |
| Thurgood Marshall Academy Public Charter School | 1581 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-19-2010 | $17,966.64 | Yes | Yes | | | $17,966.64 | Yes | ✔ | 08-24-2010 | $17,966.64 | | | | |
| | 1566 | FFY09ST | ARRA -Title I, Part A (Formula) | 02-02-2010 | $16,007.91 | Yes | Yes | | | $16,007.91 | Yes | ✔ | 05-28-2010 | $16,007.91 | | | | |

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| Thurgood Marshall Academy Public Charter School | | | | | | | | | | | | | | | | | | |
| Thurgood Marshall Academy Public Charter School | 1518 | FFY09 | Title IV, Part B-21st CCLC | 01-15-2010 | $28,242.94 | Yes | Yes | | | $28,242.94 | Yes | ✔ | 02-11-2010 | $28,242.94 | | | | |
| Thurgood Marshall Academy Public Charter School | 1361 | FFY09 | Title IV, Part B-21st CCLC | 12-15-2009 | $60,004.85 | Yes | Yes | | | $60,004.85 | Yes | ✔ | 01-19-2010 | $60,004.85 | | | | |
| TOT | | | | | $2,597,158.27 | | | | | $2,542,897.62 | | | | $2,521,625.86 | | $21,271.76 | | $0.00 |
| **Tree of Life Public Charter School - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Tree of Life Public Charter School | 8879 | FFY12 | ARRA - Race to the Top | 02-22-2013 | $14,645.45 | | | | | | | | | | | | | |
| TOT | | | | | $14,645.45 | | | | | $0.00 | | | | $0.00 | | $0.00 | | $0.00 |
| **Tree of Life Public Charter School - yes (58 Orders)** | | | | | | | | | | | | | | | | | | |
| Tree of Life Public Charter School | 8315 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-15-2012 | $8,833.19 | Yes | Yes | | | $8,833.19 | Yes | ✔ | 12-14-2012 | $8,833.19 | | | | |
| Tree of Life Public Charter School | 8316 | FFY11 | ARRA - Race to the Top | 11-15-2012 | $945.97 | Yes | Yes | | | $945.97 | Yes | ✔ | 12-14-2012 | $945.97 | | | | |
| Tree of Life Public Charter School | 8352 | FFY10CO | Special Populations Grant | 11-15-2012 | $75,000.00 | Yes | Yes | | | $66,654.97 | Yes | ✔ | 12-14-2012 | $66,654.97 | | | | |
| Tree of Life Public Charter School | 7937 | FFY10CO | Title I, Part A (Formula) | 09-27-2012 | $10,798.05 | Yes | Yes | | | $7,032.19 | Yes | ✔ | 10-22-2012 | $7,032.19 | | | | |
| Tree of Life Public Charter School | 7938 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-27-2012 | $6,637.37 | Yes | Yes | | | $6,637.37 | Yes | ✔ | 10-18-2012 | $6,637.37 | | | | |
| Tree of Life Public Charter School | 7947 | FFY09CO (2) | Title I, Part A (Formula) | 09-27-2012 | $3,176.81 | Yes | Yes | | | $3,176.81 | Yes | ✔ | 10-22-2012 | $3,176.81 | | | | |
| Tree of Life Public Charter School | 7896 | FFY11 | Title I, Part A (Formula) | 09-25-2012 | $17,104.86 | Yes | Yes | | | $17,104.86 | Yes | ✔ | 10-17-2012 | $17,104.86 | | | | |
| Tree of Life Public Charter School | 7897 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-25-2012 | $3,318.95 | Yes | Yes | | | $3,318.95 | Yes | ✔ | 10-18-2012 | $3,318.95 | | | | |
| Tree of Life Public Charter School | 7903 | FFY11 | ARRA - Race to the Top | 09-25-2012 | $6,104.64 | Yes | Yes | | | $6,104.64 | Yes | ✔ | 10-18-2012 | $6,104.64 | | | | |
| Tree of Life Public Charter School | 7904 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 09-25-2012 | $22,583.46 | Yes | Yes | | | $22,583.46 | Yes | ✔ | 10-17-2012 | $22,583.46 | | | | |
| Tree of Life Public Charter School | 7905 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 09-25-2012 | $57.44 | Yes | Yes | | | $57.44 | Yes | ✔ | 10-18-2012 | $57.44 | | | | |
| Tree of Life Public Charter School | 7907 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 09-25-2012 | $2,672.86 | Yes | Yes | | | $2,672.86 | Yes | ✔ | 10-22-2012 | $2,672.86 | | | | |
| Tree of Life Public Charter School | 7662 | FFY11 | ARRA - Race to the Top | 08-16-2012 | $10,855.60 | Yes | Yes | | | $10,855.60 | Yes | ✔ | 09-13-2012 | $10,855.60 | | | | |
| Tree of Life Public Charter School | 6933 | FFY11 | Title I, Part A (Formula) | 05-01-2012 | $70,966.86 | Yes | Yes | | | $69,947.43 | Yes | ✔ | 06-26-2012 | $64,639.54 | 05-24-2012 | $5307.89 | | |
| Tree of Life Public Charter School | 6934 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-01-2012 | $9,920.82 | Yes | Yes | | | $9,920.82 | Yes | ✔ | 06-07-2012 | $9,920.82 | | | | |
| Tree of Life Public Charter School | 6696 | FFY11 | ARRA - Race to the Top | 03-28-2012 | $24,724.21 | Yes | Yes | | | $24,724.21 | Yes | ✔ | 04-12-2012 | $24,724.21 | | | | |
| Tree of Life Public Charter School | 6469 | FFY11 | Title I, Part A (Formula) | 02-10-2012 | $83,621.38 | Yes | Yes | | | $83,621.38 | Yes | ✔ | 03-15-2012 | $83,621.38 | | | | |
| Tree of Life Public Charter School | 6470 | FFY11 | Title II, Part A - Formula (Preparing, Training & | 02-10-2012 | $28,367.81 | Yes | Yes | | | $27,076.31 | Yes | ✔ | 03-20-2012 | $27,076.31 | | | | |

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| | | | Recruiting HQ Teachers/Principals) | | | | | | | | | | | | | | | |
| Tree of Life Public Charter School | 5995 | FFY11 | Title I, Part A (Formula) | 11-17-2011 | $46,883.26 | Yes | Yes | | | $44,383.26 | Yes | ✔ | 01-09-2012 | $44,383.26 | | | | |
| Tree of Life Public Charter School | 5996 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-17-2011 | $5,307.89 | Yes | Yes | | | $5,307.89 | Yes | ✔ | 01-09-2012 | $5,307.89 | | | | |
| Tree of Life Public Charter School | 5843 | FFY09CO | CAPStar Title II | 11-15-2011 | $4,000.00 | Yes | No | Yes | Yes | $4,000.00 | Yes | ✔ | 12-22-2011 | $4,000.00 | | | | |
| Tree of Life Public Charter School | 5846 | FFY11 | ARRA - Race to the Top | 11-15-2011 | $19,827.92 | Yes | Yes | | | $19,827.92 | Yes | ✔ | 02-13-2012 | $19,827.92 | | | | |
| Tree of Life Public Charter School | 5596 | FFY09CO | Title IV, Part B-21st CCLC | 10-14-2011 | $1,485.24 | Yes | Yes | | | $1,485.24 | Yes | ✔ | 10-31-2011 | $1,485.24 | | | | |
| Tree of Life Public Charter School | 5523 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 10-07-2011 | $14,146.36 | Yes | Yes | | | $14,146.36 | Yes | ✔ | 10-25-2011 | $7,062.19 | 10-25-2011 | $7084.17 | | |
| Tree of Life Public Charter School | 5524 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 10-07-2011 | $12,507.29 | Yes | Yes | | | $12,507.29 | Yes | ✔ | 10-25-2011 | $12,507.29 | | | | |
| Tree of Life Public Charter School | 5516 | FFY09CO | Title I, Part A (Formula) | 10-06-2011 | $28,807.51 | Yes | Yes | | | $28,807.51 | Yes | ✔ | 10-25-2011 | $28,807.51 | | | | |
| Tree of Life Public Charter School | 5517 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-06-2011 | $1,367.71 | Yes | Yes | | | $1,367.71 | Yes | ✔ | 10-25-2011 | $1,367.71 | | | | |
| Tree of Life Public Charter School | 5214 | FFY09CO | Title I, Part A (Formula) | 08-19-2011 | $24,525.29 | Yes | Yes | | | $24,525.29 | Yes | ✔ | 09-27-2011 | $24,525.29 | | | | |
| Tree of Life Public Charter School | 5215 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-19-2011 | $26,156.50 | Yes | Yes | | | $26,156.50 | Yes | ✔ | 09-27-2011 | $26,156.50 | | | | |
| Tree of Life Public Charter School | 4971 | FFY10 | Title I, Part A (Formula) | 07-14-2011 | $43,705.57 | Yes | Yes | | | $43,481.99 | Yes | ✔ | 08-19-2011 | $43,481.99 | | | | |
| Tree of Life Public Charter School | 4972 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-14-2011 | $3,301.06 | Yes | Yes | | | $3,238.30 | Yes | ✔ | 08-09-2011 | $3,238.30 | | | | |
| Tree of Life Public Charter School | 4810 | FFY09STCO | ARRA -Title I, Part A (Formula) | 06-22-2011 | $8,332.50 | Yes | Yes | Yes | Yes | $8,332.50 | Yes | ✔ | 09-02-2011 | $8,332.50 | | | | |
| Tree of Life Public Charter School | 4892 | FFY09STCO | ARRA -Title I, Part A (Formula) | 06-22-2011 | $547.15 | Yes | Yes | | | $547.15 | Yes | ✔ | 09-02-2011 | $547.15 | | | | |
| Tree of Life Public Charter School | 4654 | FFY10 | ARRA - Race to the Top | 06-03-2011 | $30,071.84 | No | No | Yes | Yes | $30,071.84 | Yes | ✔ | 08-01-2011 | $30,071.84 | | | | |
| Tree of Life Public Charter School | 4447 | FFY10 | Title I, Part A (Formula) | 04-29-2011 | $60,718.54 | Yes | Yes | | | $60,718.54 | Yes | ✔ | 05-20-2011 | $60,718.54 | | | | |
| Tree of Life Public Charter School | 4448 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-29-2011 | $21,199.14 | Yes | Yes | | | $21,199.14 | Yes | ✔ | 05-20-2011 | $21,199.14 | | | | |
| Tree of Life Public Charter School | 4061 | FFY09STCO | ARRA -Title I, Part A (Formula) | 03-18-2011 | $8,332.50 | Yes | Yes | Yes | | $8,332.50 | Yes | ✔ | 07-07-2011 | $8,332.50 | | | | |
| Tree of Life Public Charter School | 4062 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 03-18-2011 | $16,000.00 | Yes | Yes | | | $16,000.00 | Yes | ✔ | 07-26-2011 | $16,000.00 | | | | |
| Tree of Life Public Charter School | 3731 | FFY10 | Title I, Part A (Formula) | 01-25-2011 | $76,598.02 | Yes | Yes | | | $76,598.02 | Yes | ✔ | 02-17-2011 | $76,598.02 | | | | |
| Tree of Life Public Charter School | 3732 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-25-2011 | $17,875.34 | Yes | Yes | | | $17,875.34 | Yes | ✔ | 02-18-2011 | $17,875.34 | | | | |
| Tree of Life Public Charter School | 3515 | FFY09STCO | ARRA -Title I, Part A (Formula) | 12-20-2010 | $7,537.75 | Yes | Yes | | | $2,787.75 | Yes | ✔ | 07-07-2011 | $2,787.75 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Tree of Life Public Charter School | 4204 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 12-20-2010 | $10,427.00 | Yes | Yes | | | $10,427.00 | Yes | ✔ | 07-26-2011 | $10,427.00 | | | | |
| Tree of Life Public Charter School | 3279 | FFY09 | Title IV, Part B-21st CCLC | 11-15-2010 | $19,100.00 | Yes | Yes | | | $19,100.00 | Yes | ✔ | 01-18-2011 | $19,100.00 | | | | |
| Tree of Life Public Charter School | 3088 | FFY09 | Title I, Part A (Formula) | 10-27-2010 | $10,556.06 | Yes | Yes | | | $10,556.06 | No | ✔ | 01-28-2011 | $10,556.06 | | | | |
| Tree of Life Public Charter School | 2760 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-20-2010 | $17,308.63 | Yes | Yes | | | $17,308.63 | Yes | ✔ | 10-13-2010 | $17,308.63 | | | | |
| Tree of Life Public Charter School | 2707 | FFY09 | Title I, Part A (Formula) | 09-10-2010 | $10,896.39 | Yes | Yes | | | $10,896.39 | Yes | ✔ | 02-04-2011 | $10,896.39 | | | | |
| Tree of Life Public Charter School | 2680 | FFY09 | Title IV, Part B-21st CCLC | 09-07-2010 | $17,370.07 | Yes | Yes | | | $15,539.32 | Yes | ✔ | 10-13-2010 | $15,539.32 | | | | |
| Tree of Life Public Charter School | 2233 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-21-2010 | $41,213.59 | Yes | Yes | | | $41,213.59 | Yes | ✔ | 08-06-2010 | $41,213.59 | | | | |
| Tree of Life Public Charter School | 2009 | FFY09 | Title I, Part A (Formula) | 05-07-2010 | $65,567.41 | Yes | Yes | | | $63,888.86 | Yes | ✔ | 06-22-2010 | $63,888.86 | | | | |
| Tree of Life Public Charter School | 2010 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-07-2010 | $21,166.58 | Yes | Yes | | | $21,166.58 | Yes | ✔ | 06-28-2010 | $21,166.58 | | | | |
| Tree of Life Public Charter School | 1715 | FFY09 | Title IV, Part B-21st CCLC | 03-22-2010 | $10,111.07 | Yes | Yes | | | $10,111.07 | Yes | ✔ | 04-23-2010 | $10,111.07 | | | | |
| Tree of Life Public Charter School | 1726 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-22-2010 | $31,056.20 | Yes | Yes | | | $31,056.20 | Yes | ✔ | 05-28-2010 | $31,056.20 | | | | |
| Tree of Life Public Charter School | 1673 | FFY09 | Title I, Part A-School Improvement 1003 (a) | 03-12-2010 | $25,520.53 | Yes | Yes | | | $25,520.53 | Yes | ✔ | 10-14-2010 | $25,520.53 | | | | |
| Tree of Life Public Charter School | 1651 | FFY09 | Title I, Part A (Formula) | 03-09-2010 | $53,936.82 | Yes | Yes | | | $53,936.82 | Yes | ✔ | 05-11-2010 | $53,936.82 | | | | |
| Tree of Life Public Charter School | 1652 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-09-2010 | $3,460.00 | Yes | Yes | | | $3,460.00 | Yes | ✔ | 06-29-2010 | $3,460.00 | | | | |
| Tree of Life Public Charter School | 1653 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 03-05-2010 | $5,423.57 | Yes | No | | | $5,190.87 | Yes | ✔ | 01-20-2011 | $5,190.87 | | | | |
| Tree of Life Public Charter School | 1517 | FFY09 | Title IV, Part B-21st CCLC | 01-15-2010 | $41,137.87 | Yes | Yes | | | $41,137.87 | Yes | ✔ | 02-05-2010 | $41,137.87 | | | | |
| Tree of Life Public Charter School | 1417 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-21-2009 | $29,426.82 | Yes | Yes | | | $29,426.82 | Yes | ✔ | 05-28-2010 | $29,426.82 | | | | |
| TOT | | | | | $1,278,603.27 | | | | | $1,252,903.11 | | | | $1,240,511.05 | | $12,392.06 | | $0.00 |
| **Two Rivers Public Charter School - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Two Rivers Public Charter School | 8880 | FFY12 | SWP Consolidated | 02-22-2013 | $92,485.88 | | | | | | | | | | | | | |
| TOT | | | | | $92,485.88 | | | | | $0.00 | | | | $0.00 | | $0.00 | | $0.00 |
| **Two Rivers Public Charter School - yes (56 Orders)** | | | | | | | | | | | | | | | | | | |
| Two Rivers Public Charter School | 8707 | FFY12 | SWP Consolidated | 01-11-2013 | $35,628.58 | Yes | No | Yes | Yes | $35,628.58 | Yes | ✔ | 02-19-2013 | $27,746.36 | 02-19-2013 | $7882.22 | | |
| Two Rivers Public Charter School | 8518 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 12-06-2012 | $45,000.00 | Yes | Yes | | | $1,316.52 | Yes | ✔ | 12-28-2012 | $1,316.52 | | | | |
| Two Rivers Public Charter School | 8101 | FFY11 | Title I, Part A (Formula) | 10-22-2012 | $16,437.30 | Yes | Yes | | | $16,437.30 | Yes | ✔ | 11-09-2012 | $16,437.30 | | | | |
| Two Rivers Public Charter School | 8102 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-22-2012 | $6,264.02 | Yes | Yes | | | $6,264.02 | Yes | ✔ | 11-16-2012 | $6,264.02 | | | | |
| Two Rivers Public Charter School | 8023 | FFY11 | Least Restrictive Environment | 10-05-2012 | $45,000.00 | Yes | Yes | | | $43,683.48 | Yes | ✔ | 11-09-2012 | $43,683.48 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Incentive Contracts (Not Grant) | | | | | | | | | | | | | | | |
| Two Rivers Public Charter School | 7539 | FFY11 | Title I, Part A (Formula) | 07-27-2012 | $29,708.56 | Yes | Yes | | | $29,708.56 | Yes | ✔ | 08-30-2012 | $29,708.56 | | | | |
| Two Rivers Public Charter School | 7540 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-27-2012 | $5,373.96 | Yes | Yes | | | $5,373.96 | Yes | ✔ | 08-21-2012 | $5,373.96 | | | | |
| Two Rivers Public Charter School | 7541 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 07-27-2012 | $6,717.70 | Yes | Yes | | | $6,717.70 | Yes | ✔ | 08-30-2012 | $6,717.70 | | | | |
| Two Rivers Public Charter School | 6833 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 04-24-2012 | $19,081.22 | Yes | Yes | | | $19,081.22 | Yes | ✔ | 06-07-2012 | $19,081.22 | | | | |
| Two Rivers Public Charter School | 6834 | FFY11 | Title I, Part A (Formula) | 04-24-2012 | $13,125.84 | Yes | Yes | | | $13,125.84 | Yes | ✔ | 05-17-2012 | $13,125.84 | | | | |
| Two Rivers Public Charter School | 6835 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-24-2012 | $2,686.98 | Yes | Yes | | | $2,686.98 | Yes | ✔ | 05-22-2012 | $2,686.98 | | | | |
| Two Rivers Public Charter School | 6626 | FFY11 | Title I, Part A (Formula) | 03-20-2012 | $25,306.20 | Yes | Yes | | | $25,306.20 | Yes | ✔ | 04-05-2012 | $25,306.20 | | | | |
| Two Rivers Public Charter School | 6627 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-20-2012 | $3,582.64 | Yes | Yes | | | $3,582.64 | Yes | ✔ | | | 04-12-2012 | $3582.64 | | |
| Two Rivers Public Charter School | 6377 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-27-2012 | $1,236.05 | Yes | Yes | | | $1,236.05 | Yes | ✔ | 06-07-2012 | $1,236.05 | | | | |
| Two Rivers Public Charter School | 6379 | FFY11 | Title I, Part A (Formula) | 01-27-2012 | $22,523.00 | Yes | Yes | | | $22,213.00 | Yes | ✔ | 02-28-2012 | $19,526.02 | 02-28-2012 | $2686.98 | | |
| Two Rivers Public Charter School | 6380 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-27-2012 | $14,373.96 | Yes | Yes | | | $14,373.96 | Yes | ✔ | 02-16-2012 | $14,373.96 | | | | |
| Two Rivers Public Charter School | 6110 | FFY11 | Title I, Part A (Formula) | 12-06-2011 | $3,492.47 | Yes | Yes | | | $3,492.47 | Yes | ✔ | 01-09-2012 | $3,492.47 | | | | |
| Two Rivers Public Charter School | 6111 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-06-2011 | $2,686.98 | Yes | No | Yes | Yes | $2,686.98 | Yes | ✔ | 01-09-2012 | $2,686.98 | | | | |
| Two Rivers Public Charter School | 5658 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-28-2011 | $4,686.46 | Yes | Yes | | | $4,686.46 | Yes | ✔ | 11-18-2011 | $4,686.46 | | | | |
| Two Rivers Public Charter School | 5589 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 10-14-2011 | $5,673.64 | Yes | Yes | | | $5,673.64 | Yes | ✔ | 10-27-2011 | $5,673.64 | | | | |
| Two Rivers Public Charter School | 5590 | FFY09CO | Title I, Part A (Formula) | 10-14-2011 | $5,464.77 | Yes | Yes | | | $5,464.77 | Yes | ✔ | 10-27-2011 | $5,464.77 | | | | |
| Two Rivers Public Charter School | 5379 | FFY09STCO | ARRA -Title I, Part A (Formula) | 09-22-2011 | $29,057.63 | Yes | Yes | | | $29,057.62 | Yes | ✔ | 10-11-2011 | $29,057.62 | | | | |
| Two Rivers Public Charter School | 5381 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 09-22-2011 | $15,157.09 | Yes | Yes | Yes | Yes | $8,052.13 | Yes | ✔ | 10-27-2011 | $8,052.13 | | | | |
| Two Rivers Public Charter School | 5614 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 09-22-2011 | $7,104.96 | Yes | Yes | | | $7,104.96 | Yes | ✔ | 01-09-2012 | $7,104.96 | | | | |
| Two Rivers Public Charter School | 5164 | FFY10 | Title II, Part A - Formula (Preparing, Training & | 08-11-2011 | $1,003.84 | Yes | Yes | | | $1,003.84 | Yes | ✔ | 08-26-2011 | $1,003.84 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Recruiting HQ Teachers/Principals) | | | | | | | | | | | | | | | |
| Two Rivers Public Charter School | 5165 | FFY09CO | Title I, Part A (Formula) | 08-11-2011 | $5,306.48 | Yes | Yes | | | $5,306.48 | Yes | ✔ | 08-19-2011 | $5,306.48 | | | | |
| Two Rivers Public Charter School | 4717 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-14-2011 | $8,897.90 | Yes | Yes | | | $8,897.90 | Yes | ✔ | 06-27-2011 | $8,897.90 | | | | |
| Two Rivers Public Charter School | 4718 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 06-14-2011 | $11,093.86 | Yes | Yes | | | $11,093.86 | Yes | ✔ | 07-21-2011 | $11,093.86 | | | | |
| Two Rivers Public Charter School | 4720 | FFY09CO | Title I, Part A (Formula) | 06-14-2011 | $21,386.68 | Yes | Yes | | | $21,386.68 | Yes | ✔ | 07-08-2011 | $21,386.68 | | | | |
| Two Rivers Public Charter School | 4721 | FFY09STCO | ARRA -Title I, Part A (Formula) | 06-14-2011 | $27,639.19 | Yes | Yes | | | $27,639.19 | Yes | ✔ | 06-30-2011 | $27,639.19 | | | | |
| Two Rivers Public Charter School | 4723 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 06-14-2011 | $11,597.30 | Yes | Yes | | | $11,597.30 | Yes | ✔ | 08-01-2011 | $11,597.30 | | | | |
| Two Rivers Public Charter School | 4064 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-18-2011 | $10,061.52 | Yes | Yes | | | $10,061.52 | Yes | ✔ | 04-04-2011 | $10,061.52 | | | | |
| Two Rivers Public Charter School | 4065 | FFY09CO | Title I, Part A (Formula) | 03-18-2011 | $7,890.11 | Yes | Yes | | | $7,890.11 | Yes | ✔ | 05-26-2011 | $7,890.11 | | | | |
| Two Rivers Public Charter School | 4074 | FFY09STCO | ARRA -Title I, Part A (Formula) | 03-18-2011 | $13,194.09 | Yes | Yes | | | $13,194.09 | Yes | ✔ | 09-02-2011 | $13,194.09 | | | | |
| Two Rivers Public Charter School | 3839 | FFY09STCO | ARRA -Title I, Part A (Formula) | 02-08-2011 | $5,633.48 | Yes | Yes | | | $5,633.48 | Yes | ✔ | 09-02-2011 | $5,633.48 | | | | |
| Two Rivers Public Charter School | 3665 | FFY09CO | Title I, Part A (Formula) | 01-14-2011 | $3,298.92 | Yes | Yes | | | $3,298.92 | Yes | ✔ | 05-26-2011 | $3,298.92 | | | | |
| Two Rivers Public Charter School | 3667 | FFY09CO | Title I, Part A (Formula) | 01-14-2011 | $2,041.20 | Yes | Yes | | | $2,041.20 | Yes | ✔ | 07-26-2011 | $2,041.20 | | | | |
| Two Rivers Public Charter School | 3668 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-14-2011 | $2,250.00 | Yes | Yes | | | $2,250.00 | Yes | ✔ | 02-11-2011 | $2,250.00 | | | | |
| Two Rivers Public Charter School | 3669 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-14-2011 | $14,204.86 | Yes | Yes | | | $14,204.86 | Yes | ✔ | 02-10-2011 | $14,204.86 | | | | |
| Two Rivers Public Charter School | 3546 | FFY09CO | Title I, Part A-School Improvement 1003 (a) | 12-21-2010 | $15,000.00 | Yes | Yes | | | $15,000.00 | Yes | ✔ | 06-09-2011 | $15,000.00 | | | | |
| Two Rivers Public Charter School | 3547 | FFY09CO | Title I, Part A (Formula) | 12-21-2010 | $5,514.14 | Yes | Yes | | | $2,215.22 | Yes | ✔ | 06-13-2011 | $2,215.22 | | | | |
| Two Rivers Public Charter School | 3549 | FFY09STCO | ARRA -Title I, Part A (Formula) | 12-21-2010 | $15,123.86 | Yes | Yes | | | $9,490.38 | Yes | ✔ | 08-26-2011 | $9,490.38 | | | | |
| Two Rivers Public Charter School | 3552 | FFY09STCO | ARRA - Title I, Part A-School Improvement 1003 (a) | 12-21-2010 | $3,992.39 | Yes | Yes | | | $3,992.39 | Yes | ✔ | 07-26-2011 | $3,992.39 | | | | |
| Two Rivers Public Charter School | 2830 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-21-2010 | $2,558.48 | Yes | Yes | | | $2,558.48 | Yes | ✔ | 11-03-2010 | $2,558.48 | | | | |
| Two Rivers Public Charter School | 2834 | FFY09 | Title I, Part A (Formula) | 09-21-2010 | $23,270.78 | Yes | Yes | | | $21,229.58 | Yes | ✔ | 01-21-2011 | $21,229.58 | | | | |
| Two Rivers Public Charter School | 2835 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-21-2010 | $1,354.63 | Yes | Yes | | | $1,354.63 | Yes | ✔ | 11-03-2010 | $1,354.63 | | | | |
| Two Rivers Public Charter School | 2836 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 09-21-2010 | $1,248.00 | Yes | Yes | | | $1,248.00 | Yes | ✔ | 07-29-2011 | $1,248.00 | | | | |
| Two Rivers Public Charter School | 2208 | FFY09 | Title I, Part A (Formula) | 06-18-2010 | $19,584.84 | Yes | Yes | | | $19,584.84 | Yes | ✔ | 08-27-2010 | $19,584.84 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Two Rivers Public Charter School | 2209 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-18-2010 | $6,752.66 | Yes | Yes | | | $2,252.66 | Yes | ✔ | 07-26-2011 | $2,252.66 | | | | |
| Two Rivers Public Charter School | 2210 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 06-18-2010 | $778.68 | Yes | Yes | | | $778.68 | Yes | ✔ | 07-16-2010 | $778.68 | | | | |
| Two Rivers Public Charter School | 3952 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-18-2010 | $2,250.00 | Yes | Yes | | | $2,250.00 | Yes | ✔ | 03-25-2011 | $2,250.00 | | | | |
| Two Rivers Public Charter School | 2356 | FFY09ST | ARRA - Title I, Part A-School Improvement 1003 (a) | 06-17-2010 | $1,500.00 | Yes | Yes | | | $1,500.00 | Yes | ✔ | 08-06-2010 | $1,500.00 | | | | |
| Two Rivers Public Charter School | 1931 | FFY09 | Title I, Part A (Formula) | 04-20-2010 | $15,876.83 | Yes | Yes | | | $15,876.83 | Yes | ✔ | 06-07-2010 | $15,876.83 | | | | |
| Two Rivers Public Charter School | 1932 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-20-2010 | $15,028.85 | Yes | Yes | | | $15,028.85 | Yes | ✔ | 08-24-2010 | $15,028.85 | | | | |
| Two Rivers Public Charter School | 1634 | FFY09 | Title I, Part A (Formula) | 03-04-2010 | $11,497.35 | Yes | Yes | | | $11,497.35 | Yes | ✔ | 06-07-2010 | $11,497.35 | | | | |
| Two Rivers Public Charter School | 1635 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-04-2010 | $14,538.46 | Yes | Yes | | | $14,538.46 | Yes | ✔ | 06-08-2010 | $14,538.46 | | | | |
| TOT | | | | | $666,739.39 | | | | | $598,850.82 | | | | $584,698.98 | | $14,151.84 | | $0.00 |
| **United Planning Organization - yes (1 Order)** | | | | | | | | | | | | | | | | | | |
| United Planning Organization | 8830 | DC-FY13 | Pre-Kindergarten Program | 02-14-2013 | $11,927.31 | Yes | Yes | | | $11,927.31 | Yes | ✔ | 02-26-2013 | $11,927.31 | | | | |
| TOT | | | | | $11,927.31 | | | | | $11,927.31 | | | | $11,927.31 | | $0.00 | | $0.00 |
| **Washington Latin PCS High School - yes (4 Orders)** | | | | | | | | | | | | | | | | | | |
| Washington Latin PCS High School | 7828 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-17-2012 | $5,835.00 | Yes | Yes | | | $5,835.00 | Yes | ✔ | 10-04-2012 | $5,835.00 | | | | |
| Washington Latin PCS High School | 7796 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-11-2012 | $6,282.72 | Yes | Yes | | | $6,282.72 | Yes | ✔ | 09-28-2012 | $6,282.72 | | | | |
| Washington Latin PCS High School | 7767 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-07-2012 | $130.00 | Yes | Yes | | | $130.00 | Yes | ✔ | 09-28-2012 | $130.00 | | | | |
| Washington Latin PCS High School | 5964 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-15-2011 | $27,604.80 | Yes | No | Yes | Yes | $27,604.80 | Yes | ✔ | 03-01-2012 | $27,604.80 | | | | |
| TOT | | | | | $39,852.52 | | | | | $39,852.52 | | | | $39,852.52 | | $0.00 | | $0.00 |
| **Washington Latin Public Charter School - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Washington Latin Public Charter School | 8766 | FFY12 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-20-2012 | $21,952.62 | Yes | Yes | | | $21,952.62 | Yes | | | | | | | |
| TOT | | | | | $21,952.62 | | | | | $21,952.62 | | | | $0.00 | | $0.00 | | $0.00 |
| **Washington Latin Public Charter School - yes (10 Orders)** | | | | | | | | | | | | | | | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Washington Latin Public Charter School | 8720 | FFY11 | City Build | 01-29-2013 | $385,478.35 | Yes | Yes | | | $385,478.35 | Yes | ✔ | 02-14-2013 | $385,478.35 | | | | |
| Washington Latin Public Charter School | 8620 | FFY11 | City Build | 12-19-2012 | $259,556.16 | Yes | Yes | | | $259,556.16 | Yes | ✔ | 01-31-2013 | $259,556.16 | | | | |
| Washington Latin Public Charter School | 8520 | FFY11 | City Build | 11-28-2012 | $289,697.64 | Yes | Yes | | | $289,697.64 | Yes | ✔ | 12-28-2012 | $289,697.64 | | | | |
| Washington Latin Public Charter School | 8010 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 10-03-2012 | $30,000.00 | Yes | Yes | | | $30,000.00 | Yes | ✔ | 11-09-2012 | $30,000.00 | | | | |
| Washington Latin Public Charter School | 5709 | FFY09CO | CAPStar Title II | 11-03-2011 | $2,049.19 | Yes | Yes | | | $2,049.19 | Yes | ✔ | 11-18-2011 | $2,049.19 | | | | |
| Washington Latin Public Charter School | 5667 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-28-2011 | $2,500.00 | Yes | Yes | | | $2,370.00 | Yes | ✔ | 11-18-2011 | $2,370.00 | | | | |
| Washington Latin Public Charter School | 5125 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-03-2011 | $19,495.74 | Yes | No | Yes | Yes | $19,453.27 | Yes | ✔ | 09-27-2011 | $19,453.27 | | | | |
| Washington Latin Public Charter School | 4413 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-27-2011 | $32,673.81 | Yes | No | | Yes | $32,649.55 | Yes | ✔ | 07-11-2011 | $32,649.55 | | | | |
| Washington Latin Public Charter School | 3771 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-31-2011 | $15,340.59 | Yes | Yes | | | $15,340.59 | Yes | ✔ | 03-03-2011 | $15,340.59 | | | | |
| Washington Latin Public Charter School | 3246 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 11-15-2010 | $2,467.52 | Yes | Yes | | | $2,467.52 | Yes | ✔ | 08-18-2011 | $2,467.52 | | | | |
| TOT | | | | | $1,039,259.00 | | | | | $1,039,062.27 | | | | $1,039,062.27 | | $0.00 | | $0.00 |
| **Washington Math & Science Technology Public Charter School - yes (56 Orders)** | | | | | | | | | | | | | | | | | | |
| Washington Math & Science Technology Public Charter School | 8723 | FFY12 | Title I, Part A (Formula) | 01-31-2013 | $126,719.94 | Yes | Yes | | | $126,719.94 | Yes | ✔ | 02-26-2013 | $126,719.94 | | | | |
| Washington Math & Science Technology Public Charter School | 8724 | FFY12 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-31-2013 | $20,898.20 | Yes | Yes | | | $18,176.20 | Yes | ✔ | 02-22-2013 | $18,176.20 | | | | |
| Washington Math & Science Technology Public Charter School | 8184 | FFY11 | Title I, Part A (Formula) | 11-05-2012 | $14,002.14 | Yes | Yes | | | $14,002.14 | Yes | ✔ | 12-03-2012 | $12,899.46 | 12-04-2012 | $1102.68 | | |
| Washington Math & Science Technology Public Charter School | 8185 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-05-2012 | $200.86 | Yes | Yes | | | $200.86 | Yes | ✔ | 12-14-2012 | $200.86 | | | | |
| Washington Math & Science Technology Public Charter School | 8130 | FFY09CO (2) | Title I, Part A (Formula) | 10-25-2012 | $312.92 | Yes | Yes | | | $312.92 | Yes | ✔ | 11-20-2012 | $312.92 | | | | |
| Washington Math & Science Technology Public Charter School | 8121 | FFY09CO (2) | Title I, Part A (Formula) | 10-24-2012 | $216.24 | Yes | Yes | | | $216.24 | Yes | ✔ | 11-20-2012 | $216.24 | | | | |
| Washington Math & Science Technology Public Charter School | 8033 | FFY10CO | Title I, Part A (Formula) | 10-09-2012 | $535.11 | Yes | Yes | | | $535.11 | Yes | ✔ | 10-22-2012 | $535.11 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Washington Math & Science Technology Public Charter School | 8006 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 10-02-2012 | $394.93 | Yes | No | Yes | Yes | $394.92 | Yes | ✔ | 12-14-2012 | $394.92 | | | | |
| Washington Math & Science Technology Public Charter School | 7920 | FFY10CO | Special Populations Grant | 09-26-2012 | $25,111.45 | Yes | Yes | | | $25,111.45 | Yes | ✔ | 10-17-2012 | $25,111.45 | | | | |
| Washington Math & Science Technology Public Charter School | 7816 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 09-17-2012 | $18,280.24 | Yes | Yes | | | $18,280.24 | Yes | ✔ | 10-17-2012 | $18,280.24 | | | | |
| Washington Math & Science Technology Public Charter School | 7788 | FFY10CO | Title I, Part A (Formula) | 09-11-2012 | $8,872.56 | Yes | Yes | | | $8,872.56 | Yes | ✔ | 09-28-2012 | $8,872.56 | | | | |
| Washington Math & Science Technology Public Charter School | 7742 | FFY10CO | Special Populations Grant | 08-22-2012 | $49,888.55 | Yes | Yes | | | $49,888.55 | Yes | ✔ | 09-27-2012 | $49,888.55 | | | | |
| Washington Math & Science Technology Public Charter School | 7602 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 08-09-2012 | $26,719.76 | Yes | Yes | | | $26,719.76 | Yes | ✔ | 08-24-2012 | $26,719.76 | | | | |
| Washington Math & Science Technology Public Charter School | 7594 | FFY11 | Title I, Part A (Formula) | 08-08-2012 | $13,676.25 | Yes | Yes | | | $11,087.82 | Yes | ✔ | 08-30-2012 | $11,087.82 | | | | |
| Washington Math & Science Technology Public Charter School | 7595 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-08-2012 | $1,518.05 | Yes | Yes | | | $1,518.05 | Yes | ✔ | 09-07-2012 | $1,518.05 | | | | |
| Washington Math & Science Technology Public Charter School | 7374 | FFY11 | Title I, Part A (Formula) | 07-11-2012 | $7,126.05 | Yes | Yes | | | $7,126.05 | Yes | ✔ | 08-16-2012 | $7,126.05 | | | | |
| Washington Math & Science Technology Public Charter School | 7375 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-11-2012 | $10,212.16 | Yes | Yes | | | $5,580.42 | Yes | ✔ | 08-16-2012 | $5,580.42 | | | | |
| Washington Math & Science Technology Public Charter School | 7284 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 06-25-2012 | $2,623.76 | Yes | Yes | | | $2,237.84 | Yes | ✔ | 08-16-2012 | $2,237.84 | | | | |
| Washington Math & Science Technology Public Charter School | 7285 | FFY09CO (2) | Title I, Part A (Formula) | 06-25-2012 | $2,600.00 | Yes | No | Yes | Yes | $2,600.00 | Yes | ✔ | 08-30-2012 | $2,600.00 | | | | |
| Washington Math & Science Technology Public Charter School | 7055 | FFY11 | Title I, Part A (Formula) | 05-17-2012 | $12,926.40 | Yes | Yes | | | $12,426.40 | Yes | ✔ | 06-07-2012 | $12,426.40 | | | | |
| Washington Math & Science Technology Public Charter School | 7056 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-17-2012 | $9,400.00 | Yes | Yes | | | $9,400.00 | Yes | ✔ | | | 05-31-2012 | $9400.00 | | |
| Washington Math & Science Technology Public Charter School | 7046 | FFY10CO | Title I, Part A (Formula) | 05-16-2012 | $4,504.23 | Yes | Yes | | | $4,504.23 | Yes | ✔ | 08-16-2012 | $4,504.23 | | | | |
| Washington Math & Science Technology Public Charter School | 6906 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 04-30-2012 | $12,899.46 | Yes | Yes | | | $12,899.46 | Yes | ✔ | 05-17-2012 | $12,899.46 | | | | |
| Washington Math & Science Technology Public Charter School | 6678 | FFY11 | Title I, Part A (Formula) | 03-26-2012 | $87,686.14 | Yes | No | Yes | Yes | $87,686.14 | Yes | ✔ | 04-12-2012 | $61,234.97 | 04-12-2012 | $26,451.17 | | |
| Washington Math & Science Technology | 6679 | FFY11 | Title II, Part A - Formula (Preparing, Training & | 03-26-2012 | $20,968.86 | Yes | Yes | | | $20,843.84 | Yes | ✔ | 04-12-2012 | $20,843.84 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Public Charter School | | | Recruiting HQ Teachers/Principals) | | | | | | | | | | | | | | | |
| Washington Math & Science Technology Public Charter School | 6549 | FFY10CO | Title I, Part A (Formula) | 02-28-2012 | $5,050.41 | Yes | Yes | Yes | Yes | $5,050.41 | Yes | ✔ | 08-16-2012 | $5,050.41 | | | | |
| Washington Math & Science Technology Public Charter School | 6222 | FFY10CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-29-2011 | $6,703.16 | Yes | Yes | | | $6,703.16 | Yes | ✔ | 05-31-2012 | $6,703.16 | | | | |
| Washington Math & Science Technology Public Charter School | 6223 | FFY11 | Title I, Part A (Formula) | 12-29-2011 | $53,940.30 | Yes | Yes | | | $53,940.30 | Yes | ✔ | 02-02-2012 | $53,940.30 | | | | |
| Washington Math & Science Technology Public Charter School | 6224 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-29-2011 | $9,200.00 | Yes | Yes | | | $9,200.00 | Yes | ✔ | 02-02-2012 | $9,200.00 | | | | |
| Washington Math & Science Technology Public Charter School | 6109 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 12-06-2011 | $17,251.17 | Yes | Yes | | | $17,251.17 | Yes | ✔ | 01-09-2012 | $17,251.17 | | | | |
| Washington Math & Science Technology Public Charter School | 6041 | FFY11 | Title I, Part A (Formula) | 11-21-2011 | $93,765.68 | Yes | Yes | | | $93,765.68 | Yes | ✔ | 01-09-2012 | $93,765.68 | | | | |
| Washington Math & Science Technology Public Charter School | 5837 | FFY10 | Title I, Part A-School Improvement 1003 (a) | 11-15-2011 | $18,554.54 | Yes | Yes | | | $18,550.45 | Yes | ✔ | 01-09-2012 | $18,550.45 | | | | |
| Washington Math & Science Technology Public Charter School | 5450 | FFY09CO | CAPStar Title II | 09-29-2011 | $4,000.00 | Yes | Yes | | | $4,000.00 | Yes | ✔ | 10-27-2011 | $4,000.00 | | | | |
| Washington Math & Science Technology Public Charter School | 5427 | FFY10 | Title I, Part A (Formula) | 09-28-2011 | $7,485.52 | Yes | Yes | | | $6,985.52 | Yes | ✔ | 10-25-2011 | $6,985.52 | | | | |
| Washington Math & Science Technology Public Charter School | 5376 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 09-21-2011 | $4,718.00 | Yes | Yes | | | $118.37 | Yes | ✔ | 10-19-2011 | $118.37 | | | | |
| Washington Math & Science Technology Public Charter School | 5304 | FFY10 | Title I, Part A (Formula) | 09-06-2011 | $12,235.52 | Yes | Yes | | | $4,500.00 | Yes | ✔ | 09-29-2011 | $4,500.00 | | | | |
| Washington Math & Science Technology Public Charter School | 5163 | FFY10 | Title I, Part A (Formula) | 08-10-2011 | $17,500.00 | Yes | Yes | | | $17,500.00 | Yes | ✔ | 09-12-2011 | $17,500.00 | | | | |
| Washington Math & Science Technology Public Charter School | 5025 | FFY10 | Title I, Part A (Formula) | 07-21-2011 | $20,655.00 | Yes | Yes | | | $20,655.00 | Yes | ✔ | 08-18-2011 | $20,655.00 | | | | |
| Washington Math & Science Technology Public Charter School | 5016 | FFY10 | Title I, Part A (Formula) | 07-20-2011 | $6,505.52 | Yes | Yes | | | $4,357.80 | Yes | ✔ | 08-18-2011 | $4,357.80 | | | | |
| Washington Math & Science Technology Public Charter School | 5017 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-20-2011 | $18,679.67 | Yes | No | Yes | Yes | $14,450.78 | Yes | ✔ | 08-25-2011 | $14,450.78 | | | | |
| Washington Math & Science Technology Public Charter School | 4859 | FFY09STCO | ARRA -Title I, Part A (Formula) | 06-24-2011 | $10,815.63 | Yes | Yes | | | $10,815.01 | No | ✔ | 03-10-2010 | $10,815.01 | | | | |
| Washington Math & Science Technology Public Charter School | 4860 | FFY09CO | Title I, Part A (Formula) | 06-24-2011 | $10,391.07 | Yes | Yes | | | $10,391.07 | Yes | ✔ | 07-26-2011 | $10,391.07 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Washington Math & Science Technology Public Charter School | 4861 | FFY09CO | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-24-2011 | $3,513.00 | Yes | Yes | | | $3,513.00 | Yes | ✔ | 07-28-2011 | $3,513.00 | | | | |
| Washington Math & Science Technology Public Charter School | 4253 | FFY10 | Title I, Part A (Formula) | 04-06-2011 | $38,273.51 | Yes | Yes | Yes | | $36,127.25 | Yes | ✔ | 05-21-2011 | $36,127.25 | | | | |
| Washington Math & Science Technology Public Charter School | 4254 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-06-2011 | $14,049.12 | Yes | Yes | | | $14,049.12 | Yes | ✔ | 04-22-2011 | $14,049.12 | | | | |
| Washington Math & Science Technology Public Charter School | 3803 | FFY10 | Title I, Part A (Formula) | 01-31-2011 | $77,763.24 | Yes | Yes | | | $76,263.24 | Yes | ✔ | 03-10-2011 | $76,263.24 | | | | |
| Washington Math & Science Technology Public Charter School | 3804 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-31-2011 | $19,300.10 | Yes | Yes | | | $19,300.10 | Yes | ✔ | 03-10-2011 | $19,300.10 | | | | |
| Washington Math & Science Technology Public Charter School | 3227 | FFY09STCO | ARRA -Title I, Part A (Formula) | 11-12-2010 | $19,688.68 | Yes | Yes | | | $9,153.60 | No | ✔ | 03-10-2010 | $9,153.60 | | | | |
| Washington Math & Science Technology Public Charter School | 3228 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 11-12-2010 | $4,600.00 | Yes | Yes | | | $4,600.00 | Yes | ✔ | 07-29-2011 | $4,600.00 | | | | |
| Washington Math & Science Technology Public Charter School | 2932 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-30-2010 | $55,720.85 | Yes | Yes | | | $35,657.42 | Yes | ✔ | 11-02-2010 | $35,657.42 | | | | |
| Washington Math & Science Technology Public Charter School | 1817 | FFY09ST | ARRA -Title I, Part A (Formula) | 03-30-2010 | $26,098.42 | Yes | Yes | | | $26,015.51 | Yes | ✔ | 07-30-2010 | $26,015.51 | | | | |
| Washington Math & Science Technology Public Charter School | 1840 | FFY09 | Title I, Part A (Formula) | 03-30-2010 | $29,577.70 | Yes | Yes | | | $29,577.70 | Yes | ✔ | 05-25-2010 | $29,577.70 | | | | |
| Washington Math & Science Technology Public Charter School | 1841 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 03-30-2010 | $30,719.12 | Yes | Yes | | | $30,719.12 | Yes | ✔ | 08-27-2010 | $30,719.12 | | | | |
| Washington Math & Science Technology Public Charter School | 1706 | FFY09 | Title I, Part A (Formula) | 01-04-2010 | $150,328.84 | Yes | Yes | | | $141,828.84 | Yes | ✔ | 06-07-2010 | $141,828.84 | | | | |
| Washington Math & Science Technology Public Charter School | 1707 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-04-2010 | $20,874.05 | Yes | Yes | | | $20,874.05 | Yes | ✔ | 08-27-2010 | $20,874.05 | | | | |
| Washington Math & Science Technology Public Charter School | 1409 | FFY09ST | ARRA -Title I, Part A (Formula) | 12-18-2009 | $60,318.27 | Yes | Yes | | | $55,278.52 | Yes | ✔ | 04-07-2010 | $55,278.52 | | | | |
| TOT | | | | | $1,346,570.35 | | | | | $1,268,533.33 | | | | $1,231,579.48 | | $36,953.85 | | $0.00 |
| **Washington Yu Ying Public Charter School - no (1 Order)** | | | | | | | | | | | | | | | | | | |
| Washington Yu Ying Public Charter School | 8754 | FFY12 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-06-2013 | $11,441.69 | Yes | Yes | | | $11,441.69 | Yes | | 03-04-2013 | $11,441.69 | | | | |
| TOT | | | | | $11,441.69 | | | | | $11,441.69 | | | | $11,441.69 | | $0.00 | | $0.00 |
| **Washington Yu Ying Public Charter School - yes (18 Orders)** | | | | | | | | | | | | | | | | | | |
| | 8461 | FFY11 | | 11-20-2012 | $21,503.39 | Yes | Yes | | | $21,503.39 | Yes | ✔ | 12-14-2012 | $21,503.39 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Washington Yu Ying Public Charter School | | | Title V, Part B - Dissemination | | | | | | | | | | | | | | | |
| Washington Yu Ying Public Charter School | 8024 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 10-05-2012 | $21,549.81 | Yes | Yes | | | $21,549.81 | Yes | ✔ | 11-09-2012 | $21,549.81 | | | | |
| Washington Yu Ying Public Charter School | 7841 | FFY11 | Least Restrictive Environment Incentive Contracts (Not Grant) | 09-18-2012 | $18,450.19 | Yes | Yes | | | $18,450.19 | Yes | ✔ | 10-17-2012 | $18,450.19 | | | | |
| Washington Yu Ying Public Charter School | 7584 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 08-03-2012 | $8,683.54 | Yes | Yes | | | $8,683.54 | Yes | ✔ | 08-21-2012 | $8,683.54 | | | | |
| Washington Yu Ying Public Charter School | 7106 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 05-24-2012 | $2,998.40 | Yes | Yes | | | $2,998.40 | Yes | ✔ | | | 06-27-2012 | $2998.40 | | |
| Washington Yu Ying Public Charter School | 6538 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 02-23-2012 | $5,583.55 | Yes | Yes | | | $5,583.55 | Yes | ✔ | 04-12-2012 | $5,583.55 | | | | |
| Washington Yu Ying Public Charter School | 5963 | FFY11 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 11-15-2011 | $1,536.04 | Yes | Yes | | | $1,536.04 | Yes | ✔ | 02-13-2012 | $1,536.04 | | | | |
| Washington Yu Ying Public Charter School | 5615 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 10-18-2011 | $325.00 | Yes | Yes | | | $325.00 | Yes | ✔ | 10-27-2011 | $325.00 | | | | |
| Washington Yu Ying Public Charter School | 5339 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-15-2011 | $2,157.73 | Yes | Yes | | | $2,157.73 | Yes | ✔ | 10-11-2011 | $2,157.73 | | | | |
| Washington Yu Ying Public Charter School | 5096 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 07-29-2011 | $11,826.00 | Yes | Yes | | | $11,816.00 | Yes | ✔ | 08-26-2011 | $11,816.00 | | | | |
| Washington Yu Ying Public Charter School | 4432 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 04-28-2011 | $2,952.51 | Yes | Yes | | | $2,952.51 | Yes | ✔ | 05-20-2011 | $2,952.51 | | | | |
| Washington Yu Ying Public Charter School | 3606 | FFY10 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 01-05-2011 | $360.00 | Yes | Yes | | | $360.00 | Yes | ✔ | 02-10-2011 | $360.00 | | | | |
| Washington Yu Ying Public Charter School | 2889 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-24-2010 | $6,648.74 | Yes | Yes | | | $6,648.74 | Yes | ✔ | 11-02-2010 | $6,648.74 | | | | |
| Washington Yu Ying Public Charter School | 2891 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-24-2010 | $1,254.38 | Yes | Yes | | | $1,254.38 | Yes | ✔ | 11-02-2010 | $1,254.38 | | | | |
| Washington Yu Ying Public Charter School | 2790 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 09-21-2010 | $4,938.86 | Yes | Yes | | | $4,938.86 | Yes | ✔ | 11-02-2010 | $4,938.86 | | | | |
| Washington Yu Ying Public Charter School | 2791 | FFY09CO | Title IV, Part A - Safe and Drug Free Schools & Communities | 09-21-2010 | $743.49 | Yes | Yes | | | $743.49 | Yes | ✔ | 07-29-2011 | $743.49 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Washington Yu Ying Public Charter School | 2306 | FFY09 | Title II, Part A - Formula (Preparing, Training & Recruiting HQ Teachers/Principals) | 06-18-2010 | $350.00 | Yes | Yes | | | $350.00 | Yes | ✔ | 08-27-2010 | $350.00 | | | | |
| Washington Yu Ying Public Charter School | 2307 | FFY09 | Title IV, Part A - Safe and Drug Free Schools & Communities | 06-18-2010 | $103.82 | Yes | Yes | | | $103.82 | Yes | ✔ | 07-20-2010 | $103.82 | | | | |
| TOT | | | | | $111,965.45 | | | | | $111,955.45 | | | | $108,957.05 | | $2998.40 | | $0.00 |
| **William E. Doar Jr. Public Charter School - no (4 Orders)** | | | | | | | | | | | | | | | | | | |
| William E. Doar Jr. Public Charter School | 8862 | FFY10 | ARRA - Race to the Top | 02-20-2013 | $5,630.91 | Yes | Yes | | | $5,630.91 | | | | | | | | |
| William E. Doar Jr. Public Charter School | 8863 | FFY12 | SWP Consolidated | 02-20-2013 | $23,515.48 | Yes | Yes | | | $23,515.48 | Yes | | | | | | | |
| William E. Doar Jr. Public Charter School | 8893 | FFY10 | Teacher Compensation Grant | 02-20-2013 | $10,501.28 | | | | | | | | | | | | | |
| William E. Doar Jr. Public Charter School | 8836 | FFY10 | Teacher Compensation Grant | 02-15-2013 | $22,946.50 | | | | | | | | | | | | | |
| TOT | | | | | $62,594.17 | | | | | $29,146.39 | | | | $0.00 | | $0.00 | | $0.00 |
| **William E. Doar Jr. Public Charter School - yes (84 Orders)** | | | | | | | | | | | | | | | | | | |
| William E. Doar Jr. Public Charter School | 8646 | FFY12 | ARRA - Race to the Top | 01-22-2013 | $19,759.00 | Yes | Yes | | | $19,759.00 | Yes | ✔ | 02-14-2013 | $19,759.00 | | | | |
| William E. Doar Jr. Public Charter School | 8647 | FFY12 | ARRA - Race to the Top | 01-22-2013 | $22,523.65 | Yes | Yes | | | $22,523.65 | Yes | ✔ | 02-14-2013 | $22,523.65 | | | | |
| William E. Doar Jr. Public Charter School | 8655 | FFY10 | Teacher Compensation Grant | 01-22-2013 | $15,378.00 | Yes | Yes | | | $15,378.00 | Yes | ✔ | 02-07-2013 | $15,378.00 | | | | |
| William E. Doar Jr. Public Charter School | 8656 | FFY10 | Teacher Compensation Grant | 01-22-2013 | $12,324.23 | Yes | Yes | | | $12,324.23 | Yes | ✔ | 02-07-2013 | $12,324.23 | | | | |
| William E. Doar Jr. Public Charter School | 8714 | FFY12 | SWP Consolidated | 01-22-2013 | $27,438.54 | Yes | Yes | | | $27,438.54 | Yes | ✔ | 02-19-2013 | $22,457.28 | 02-19-2013 | $4981.26 | | |
| William E. Doar Jr. Public Charter School | 8715 | FFY12 | SWP Consolidated | 01-22-2013 | $27,707.59 | Yes | Yes | | | $27,707.59 | Yes | ✔ | 02-19-2013 | $22,677.49 | 02-19-2013 | $5030.10 | | |
| William E. Doar Jr. Public Charter School | 8697 | FFY12 | SWP Consolidated | 11-26-2012 | $105,496.33 | Yes | Yes | | | $105,496.33 | Yes | ✔ | 02-22-2013 | $86,344.28 | 02-22-2013 | $19,152.05 | | |
| William E. Doar Jr. Public Charter School | 8283 | FFY10CO | Special Populations Grant | 11-14-2012 | $75,000.00 | Yes | Yes | | | $75,000.00 | Yes | ✔ | 12-11-2012 | $60,167.63 | 12-11-2012 | $14,473.83 | 12-17-2012 | $358.54 |
| William E. Doar Jr. Public Charter School | 8284 | FFY10CO | Title II, Part D- Enhancing Education Through Technology | 11-14-2012 | $90,877.10 | Yes | Yes | | | $85,419.10 | Yes | ✔ | 12-28-2012 | $85,418.63 | | | | |
| William E. Doar Jr. Public Charter School | 8111 | FFY10 | Teacher Compensation Grant | 10-22-2012 | $20,614.17 | Yes | Yes | | | $20,614.17 | Yes | ✔ | 11-09-2012 | $20,614.17 | | | | |
| William E. Doar Jr. Public Charter School | 8098 | FFY10CO | SWP Consolidated | 10-20-2012 | $0.20 | Yes | Yes | | | $0.20 | Yes | ✔ | 11-09-2012 | $0.20 | | | | |
| William E. Doar Jr. Public Charter School | 7999 | FFY09CO (2) | Title I, Part A (Formula) | 10-02-2012 | $850.00 | Yes | Yes | | | $850.00 | Yes | ✔ | 11-09-2012 | $850.00 | | | | |
| William E. Doar Jr. Public Charter School | 7688 | FFY10CO | Title II, Part D- Enhancing Education Through Technology | 08-23-2012 | $7,802.00 | Yes | Yes | | | $6,998.00 | Yes | ✔ | 09-10-2012 | $6,998.00 | | | | |
| William E. Doar Jr. Public Charter School | 7699 | FFY11 | Title I, Part A (Formula) | 08-23-2012 | $8,037.31 | Yes | Yes | | | $8,037.31 | Yes | ✔ | 09-07-2012 | $8,037.31 | | | | |
| | 7700 | FFY10CO | | 08-23-2012 | $10,162.48 | Yes | No | | Yes | $10,162.48 | Yes | ✔ | 09-13-2012 | $10,162.48 | | | | |

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| William E. Doar Jr. Public Charter School | | | Title I, Part A (Formula) | | | | | | | | | | | | | | | |
| William E. Doar Jr. Public Charter School | 7701 | FFY10CO | SWP Consolidated | 08-23-2012 | $1,724.23 | Yes | Yes | | Yes | $1,724.23 | Yes | ✔ | 09-07-2012 | $1,236.35 | 09-07-2012 | $487.88 | | |
| William E. Doar Jr. Public Charter School | 7702 | FFY10CO | Title I, Part A (Formula) | 08-23-2012 | $4,669.93 | Yes | Yes | | | $4,669.69 | Yes | ✔ | 09-13-2012 | $4,669.69 | | | | |
| William E. Doar Jr. Public Charter School | 7691 | FFY10CO | Title I, Part A (Formula) | 08-22-2012 | $16,728.80 | Yes | Yes | | | $16,728.80 | Yes | ✔ | 09-10-2012 | $16,728.80 | | | | |
| William E. Doar Jr. Public Charter School | 7692 | FFY11 | Title I, Part A (Formula) | 08-22-2012 | $2,026.92 | Yes | Yes | | | $2,026.92 | Yes | ✔ | 09-07-2012 | $2,026.92 | | | | |
| William E. Doar Jr. Public Charter School | 7693 | FFY11 | SWP Consolidated | 08-22-2012 | $6,547.55 | Yes | Yes | | | $6,547.55 | Yes | ✔ | 09-07-2012 | $4,960.10 | 09-07-2012 | $1587.45 | | |
| William E. Doar Jr. Public Charter School | 7563 | FFY11 | Title I, Part A-School Improvement 1003 (a) | 08-01-2012 | $12,899.46 | Yes | Yes | | | $12,899.46 | Yes | ✔ | 08-27-2012 | $12,899.46 | | | | |
| William E. Doar Jr. Public Charter School | 7564 | FFY11 | ARRA - Race to the Top | 08-01-2012 | $4,780.26 | Yes | Yes | | | $4,780.26 | Yes | ✔ | 08-27-2012 | $4,780.26 | | | | |
| William E. Doar Jr. Public Charter School | 7565 | FFY09STCO (2) | ARRA -Title I, Part A (Formula) | 08-01-2012 | $951.54 | Yes | Yes | | | $951.54 | Yes | ✔ | 08-27-2012 | $951.54 | | | | |
| William E. Doar Jr. Public Charter School | 7566 | FFY09CO (2) | Title I, Part A (Formula) | 08-01-2012 | $565.47 | Yes | Yes | | | $565.47 | Yes | ✔ | 08-27-2012 | $565.47 | | | | |
| William E. Doar Jr. Public Charter School | 7472 | FFY10CO | Title II, Part D-Enhancing Education Through Technology | 07-23-2012 | $30,771.90 | Yes | Yes | | | $18,582.90 | Yes | ✔ | 09-10-2012 | $18,582.90 | | | | |
| William E. Doar Jr. Public Charter School | 7480 | FFY11 | Title I, Part A (Formula) | 07-23-2012 | $35,431.25 | Yes | Yes | | | $35,431.25 | Yes | ✔ | 08-27-2012 | $35,431.25 | | | | |
| William E. Doar Jr. Public Charter School | 7283 | FFY11 | SWP Consolidated | 06-25-2012 | $37,292.19 | Yes | Yes | | | $29,068.77 | Yes | ✔ | 09-10-2012 | $21,798.77 | 04-26-2012 | $7270.00 | | |
| William E. Doar Jr. Public Charter School | 7286 | FFY11 | ARRA - Race to the Top | 06-25-2012 | $5,729.37 | Yes | No | Yes | Yes | $5,279.36 | Yes | ✔ | 07-26-2012 | $5,279.36 | | | | |
| William E. Doar Jr. Public Charter School | 7076 | FFY11 | ARRA - Race to the Top | 05-21-2012 | $9,258.07 | Yes | Yes | | | $9,258.07 | Yes | ✔ | 06-26-2012 | $9,258.07 | | | | |
| William E. Doar Jr. Public Charter School | 7077 | FFY11 | SWP Consolidated | 05-21-2012 | $24,732.16 | Yes | Yes | | | $24,732.16 | Yes | ✔ | 06-18-2012 | $18,546.73 | 04-26-2012 | $6185.43 | | |
| William E. Doar Jr. Public Charter School | 7078 | FFY11 | Title I, Part A (Formula) | 05-21-2012 | $11,130.00 | Yes | Yes | | | $11,130.00 | Yes | ✔ | 05-31-2012 | $11,130.00 | | | | |
| William E. Doar Jr. Public Charter School | 7079 | FFY10CO | SWP Consolidated | 05-21-2012 | $4,500.00 | Yes | Yes | | Yes | $4,500.00 | Yes | ✔ | 09-07-2012 | $4,500.00 | | | | |
| William E. Doar Jr. Public Charter School | 8466 | FFY11 | SWP Consolidated | 05-21-2012 | $2,508.70 | Yes | Yes | | | $2,508.70 | Yes | ✔ | 12-14-2012 | $2,508.70 | | | | |
| William E. Doar Jr. Public Charter School | 6790 | FFY11 | SWP Consolidated | 04-19-2012 | $18,876.64 | Yes | Yes | | | $18,876.64 | Yes | ✔ | 05-17-2012 | $14,155.66 | 05-17-2012 | $4720.98 | | |
| William E. Doar Jr. Public Charter School | 6791 | FFY11 | ARRA - Race to the Top | 04-19-2012 | $6,396.89 | Yes | Yes | | | $6,396.89 | Yes | ✔ | 05-11-2012 | $6,396.89 | | | | |
| William E. Doar Jr. Public Charter School | 6603 | FFY11 | ARRA - Race to the Top | 03-15-2012 | $6,396.89 | Yes | No | Yes | Yes | $6,396.89 | Yes | ✔ | 04-20-2012 | $6,396.89 | | | | |
| William E. Doar Jr. Public Charter School | 6604 | FFY11 | SWP Consolidated | 03-15-2012 | $18,876.64 | Yes | Yes | | | $18,876.64 | Yes | ✔ | 03-26-2012 | $13,887.92 | 03-26-2012 | $4988.72 | | |
| | 6576 | FFY11 | ARRA - Race to the Top | 03-03-2012 | $6,396.89 | Yes | Yes | | | $6,396.89 | Yes | ✔ | 03-26-2012 | $6,396.89 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| William E. Doar Jr. Public Charter School | | | | | | | | | | | | | | | | | | |
| William E. Doar Jr. Public Charter School | 6577 | FFY11 | SWP Consolidated | 03-03-2012 | $18,876.64 | Yes | Yes | | | $18,876.64 | Yes | ✔ | 03-26-2012 | $13,887.92 | 03-26-2012 | $4988.72 | | |
| William E. Doar Jr. Public Charter School | 6418 | FFY11 | ARRA - Race to the Top | 02-01-2012 | $19,227.64 | Yes | Yes | | | $19,227.64 | Yes | ✔ | 03-06-2012 | $19,227.64 | | | | |
| William E. Doar Jr. Public Charter School | 6419 | FFY11 | Title I, Part A (Formula) | 02-01-2012 | $25,272.36 | Yes | Yes | | | $25,272.36 | Yes | ✔ | 04-12-2012 | $14,325.63 | 03-06-2012 | $10,946.73 | | |
| William E. Doar Jr. Public Charter School | 6280 | FFY11 | ARRA - Race to the Top | 01-17-2012 | $13,433.46 | Yes | Yes | | | $13,433.46 | Yes | ✔ | 02-13-2012 | $13,433.46 | | | | |
| William E. Doar Jr. Public Charter School | 6281 | FFY11 | SWP Consolidated | 01-17-2012 | $18,876.64 | Yes | Yes | | | $18,876.64 | Yes | ✔ | 02-13-2012 | $18,876.64 | | | | |
| William E. Doar Jr. Public Charter School | 6214 | FFY11 | SWP Consolidated | 12-22-2011 | $28,314.96 | Yes | Yes | | | $28,314.96 | Yes | ✔ | 01-09-2012 | $28,314.96 | | | | |
| William E. Doar Jr. Public Charter School | 6079 | FFY10CO | Title I, Part A-School Improvement 1003 (a) | 12-01-2011 | $17,680.45 | Yes | Yes | | | $17,680.45 | Yes | ✔ | 06-14-2012 | $17,680.45 | | | | |
| William E. Doar Jr. Public Charter School | 5719 | FFY09CO | CAPStar Title II | 11-04-2011 | $8,843.27 | Yes | Yes | | | $8,843.27 | Yes | ✔ | 11-18-2011 | $8,843.27 | | | | |
| William E. Doar Jr. Public Charter School | 5774 | FFY11 | SWP Consolidated | 11-04-2011 | $65,655.93 | Yes | Yes | | | $65,655.93 | Yes | ✔ | 01-09-2012 | $65,655.93 | | | | |
| William E. Doar Jr. Public Charter School | 5579 | FFY10 | Title I, Part A (Formula) | 10-13-2011 | $5,500.00 | Yes | Yes | | | $5,500.00 | Yes | ✔ | 10-27-2011 | $5,500.00 | | | | |
| William E. Doar Jr. Public Charter School | 5510 | FFY10 | Title I, Part A (Formula) | 10-06-2011 | $7,793.83 | Yes | Yes | | | $7,793.83 | Yes | ✔ | 10-27-2011 | $7,793.83 | | | | |
| William E. Doar Jr. Public Charter School | 5463 | FFY10 | ARRA - Race to the Top | 09-30-2011 | $38,400.00 | Yes | Yes | | | $38,400.00 | Yes | ✔ | 10-14-2011 | $38,400.00 | | | | |
| William E. Doar Jr. Public Charter School | 5369 | FFY10 | ARRA - Race to the Top | 09-20-2011 | $13,181.94 | Yes | Yes | | | $13,181.94 | Yes | ✔ | 10-18-2011 | $13,181.94 | | | | |
| William E. Doar Jr. Public Charter School | 5284 | FFY10 | Title I, Part A (Formula) | 08-31-2011 | $2,895.97 | Yes | No | Yes | Yes | $2,725.96 | Yes | ✔ | 09-29-2011 | $2,725.96 | | | | |
| William E. Doar Jr. Public Charter School | 5285 | FFY10 | SWP Consolidated | 08-31-2011 | $42,115.35 | Yes | Yes | | | $39,304.22 | Yes | ✔ | 09-27-2011 | $27,424.60 | 09-27-2011 | $11,879.62 | | |
| William E. Doar Jr. Public Charter School | 4981 | FFY10 | Title I, Part A (Formula) | 07-15-2011 | $35,084.44 | Yes | Yes | | | $35,084.44 | Yes | ✔ | 08-08-2011 | $35,084.44 | | | | |
| William E. Doar Jr. Public Charter School | 4982 | FFY10 | SWP Consolidated | 07-15-2011 | $29,034.60 | Yes | Yes | | | $29,034.60 | Yes | ✔ | 08-08-2011 | $20,258.95 | 08-08-2011 | $8775.65 | | |
| William E. Doar Jr. Public Charter School | 4819 | FFY10 | ARRA - Race to the Top | 06-22-2011 | $24,813.50 | Yes | Yes | | | $24,813.50 | Yes | ✔ | 07-26-2011 | $24,813.50 | | | | |
| William E. Doar Jr. Public Charter School | 4820 | FFY10 | Title I, Part A (Formula) | 06-22-2011 | $3,294.44 | Yes | Yes | | | $3,294.44 | Yes | ✔ | 07-25-2011 | $3,294.44 | | | | |
| William E. Doar Jr. Public Charter School | 4821 | FFY10 | SWP Consolidated | 06-22-2011 | $29,034.60 | Yes | Yes | | | $29,034.60 | Yes | ✔ | 07-14-2011 | $20,258.95 | 07-25-2011 | $8775.65 | | |
| William E. Doar Jr. Public Charter School | 4574 | FFY10 | Title I, Part A (Formula) | 05-20-2011 | $3,294.44 | Yes | Yes | | | $3,294.44 | Yes | ✔ | 05-27-2011 | $3,294.44 | | | | |
| William E. Doar Jr. Public Charter School | 4575 | FFY10 | SWP Consolidated | 05-20-2011 | $29,034.60 | Yes | Yes | | | $29,034.60 | Yes | ✔ | 06-09-2011 | $20,258.95 | 06-09-2011 | $8775.65 | | |
| | 4353 | FFY10 | Title I, Part A (Formula) | 04-15-2011 | $3,230.78 | Yes | Yes | | | $3,230.78 | Yes | ✔ | 04-29-2011 | $3,230.78 | | | | |

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| William E. Doar Jr. Public Charter School | | | | | | | | | | | | | | | | | | |
| William E. Doar Jr. Public Charter School | 4354 | FFY10 | SWP Consolidated | 04-15-2011 | $29,034.60 | Yes | Yes | | | $29,034.60 | Yes | ✔ | 05-05-2011 | $20,258.95 | 05-05-2011 | $8775.65 | | |
| William E. Doar Jr. Public Charter School | 4151 | FFY10 | SWP Consolidated | 03-22-2011 | $29,034.60 | Yes | Yes | | | $29,034.60 | Yes | ✔ | 04-12-2011 | $20,258.95 | 04-12-2011 | $8775.65 | | |
| William E. Doar Jr. Public Charter School | 4152 | FFY10 | Title I, Part A (Formula) | 03-22-2011 | $3,230.78 | Yes | Yes | | | $3,230.78 | Yes | ✔ | 04-12-2011 | $3,230.78 | | | | |
| William E. Doar Jr. Public Charter School | 3899 | FFY10 | SWP Consolidated | 02-22-2011 | $28,166.70 | Yes | Yes | | | $28,166.70 | Yes | ✔ | 03-18-2011 | $19,654.40 | 03-31-2011 | $8512.30 | | |
| William E. Doar Jr. Public Charter School | 3900 | FFY10 | Title I, Part A (Formula) | 02-22-2011 | $3,230.78 | Yes | Yes | | | $3,230.78 | Yes | ✔ | 03-31-2011 | $3,230.78 | | | | |
| William E. Doar Jr. Public Charter School | 3719 | FFY10 | SWP Consolidated | 01-22-2011 | $38,357.49 | Yes | Yes | | | $38,357.49 | Yes | ✔ | 03-03-2011 | $26,765.44 | 03-03-2011 | $11,592.05 | | |
| William E. Doar Jr. Public Charter School | 3720 | FFY10 | Title I, Part A (Formula) | 01-22-2011 | $4,846.16 | Yes | Yes | | | $4,846.16 | Yes | ✔ | 02-18-2011 | $4,846.16 | | | | |
| William E. Doar Jr. Public Charter School | 3425 | FFY10 | Title I, Part A (Formula) | 12-13-2010 | $15,572.11 | Yes | Yes | | | $15,572.11 | Yes | ✔ | 01-20-2011 | $15,572.11 | | | | |
| William E. Doar Jr. Public Charter School | 3426 | FFY10 | SWP Consolidated | 12-13-2010 | $57,779.91 | Yes | Yes | | | $57,779.91 | Yes | ✔ | 01-21-2011 | $57,779.91 | | | | |
| William E. Doar Jr. Public Charter School | 2991 | FFY09ST | ARRA -Title I, Part A (Formula) | 10-13-2010 | $290,984.00 | Yes | Yes | | | $6,684.22 | Yes | ✔ | 11-02-2010 | $6,684.22 | | | | |
| William E. Doar Jr. Public Charter School | 2720 | FFY09ST | ARRA -Title I, Part A (Formula) | 09-14-2010 | $7,847.00 | Yes | Yes | | | $7,846.29 | Yes | ✔ | 11-01-2010 | $7,846.29 | | | | |
| William E. Doar Jr. Public Charter School | 2695 | FFY09CO | SWP Consolidated | 09-10-2010 | $7,235.27 | Yes | Yes | | | $2,004.51 | Yes | ✔ | | | | | | |
| William E. Doar Jr. Public Charter School | 2379 | FFY09 | SWP Consolidated | 06-25-2010 | $159,417.34 | Yes | Yes | | | $44,166.09 | Yes | ✔ | 10-18-2010 | $44,166.09 | | | | |
| William E. Doar Jr. Public Charter School | 2129 | FFY09CO | SWP Consolidated | 06-01-2010 | $4,974.68 | Yes | Yes | | | $4,974.68 | Yes | ✔ | | | | | | |
| William E. Doar Jr. Public Charter School | 2123 | FFY09ST | ARRA -Title I, Part A (Formula) | 05-29-2010 | $74,277.57 | Yes | Yes | | | $74,277.57 | Yes | ✔ | 07-16-2010 | $74,277.57 | | | | |
| William E. Doar Jr. Public Charter School | 2124 | FFY09ST | ARRA -Title I, Part A (Formula) | 05-29-2010 | $52,462.48 | Yes | Yes | | | $52,462.48 | Yes | ✔ | 07-16-2010 | $52,462.48 | | | | |
| William E. Doar Jr. Public Charter School | 2125 | FFY09 | Title I, Part A (Formula) | 05-29-2010 | $38,700.00 | Yes | Yes | | | $38,700.00 | Yes | ✔ | 07-16-2010 | $38,700.00 | | | | |
| William E. Doar Jr. Public Charter School | 2126 | FFY09 | SWP Consolidated | 05-29-2010 | $101,563.47 | Yes | Yes | | | $84,481.27 | Yes | ✔ | 08-12-2010 | $84,481.27 | | | | |
| William E. Doar Jr. Public Charter School | 2419 | FFY09CO | SWP Consolidated | 05-29-2010 | $2,196.84 | Yes | Yes | | | $1,827.34 | Yes | ✔ | | | | | | |
| William E. Doar Jr. Public Charter School | 2081 | FFY09 | Title I, Part A (Formula) | 05-20-2010 | $41,246.00 | Yes | Yes | | | $41,246.00 | Yes | ✔ | 06-18-2010 | $41,246.00 | | | | |
| William E. Doar Jr. Public Charter School | 2082 | FFY09 | SWP Consolidated | 05-20-2010 | $234,962.62 | Yes | Yes | | | $229,987.94 | Yes | ✔ | 07-16-2010 | $229,987.94 | | | | |
| William E. Doar Jr. Public Charter School | 2064 | FFY09ST | ARRA -Title I, Part A (Formula) | 05-18-2010 | $72,660.42 | Yes | Yes | | | $69,472.94 | Yes | ✔ | 06-21-2010 | $69,472.94 | | | | |
| | 2065 | FFY09ST | ARRA -Title I, Part A (Formula) | 05-18-2010 | $36,685.65 | Yes | Yes | | | $36,685.65 | Yes | ✔ | 07-16-2010 | $36,685.65 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| William E. Doar Jr. Public Charter School | | | | | | | | | | | | | | | | | | |
| TOT | | | | | $2,530,518.66 | | | | | $2,070,016.49 | | | | $1,900,175.58 | | $160,675.37 | | $358.54 |
| **Young America Works PCS-Closing - yes (10 Orders)** | | | | | | | | | | | | | | | | | | |
| Young America Works PCS-Closing | 5011 | FFY09CO | Title I, Part A (Formula) | 07-19-2011 | $26,637.32 | Yes | Yes | | | $8,000.00 | Yes | ✔ | 08-18-2011 | $8,000.00 | | | | |
| Young America Works PCS-Closing | 5012 | FFY09CO | SWP Consolidated | 07-19-2011 | $34,691.98 | Yes | Yes | Yes | Yes | $8,608.59 | Yes | ✔ | 08-18-2011 | $5,956.96 | 08-18-2011 | $2651.63 | | |
| Young America Works PCS-Closing | 3282 | FFY09ST | ARRA -Title I, Part A (Formula) | 11-15-2010 | $42,208.27 | Yes | Yes | | | $42,208.27 | Yes | ✔ | 02-15-2011 | $42,208.27 | | | | |
| Young America Works PCS-Closing | 2560 | FFY09 | Title IV, Part B-21st CCLC | 08-09-2010 | $51,923.46 | Yes | Yes | | | $51,121.55 | Yes | ✔ | 09-24-2010 | $51,121.55 | | | | |
| Young America Works PCS-Closing | 2334 | FFY09ST | ARRA -Title I, Part A (Formula) | 06-22-2010 | $87,613.64 | Yes | Yes | | | $73,557.64 | Yes | ✔ | 10-19-2010 | $73,557.64 | | | | |
| Young America Works PCS-Closing | 2325 | FFY09 | Title I, Part A (Formula) | 06-18-2010 | $11,150.00 | Yes | Yes | | | $11,150.00 | Yes | ✔ | 09-23-2010 | $11,150.00 | | | | |
| Young America Works PCS-Closing | 2328 | FFY09 | SWP Consolidated | 06-18-2010 | $17,005.63 | Yes | Yes | | | $13,169.21 | Yes | ✔ | 08-06-2010 | $13,169.21 | | | | |
| Young America Works PCS-Closing | 2013 | FFY09 | Title IV, Part B-21st CCLC | 05-07-2010 | $24,585.00 | Yes | Yes | | | $24,585.00 | Yes | ✔ | 06-14-2010 | $24,585.00 | | | | |
| Young America Works PCS-Closing | 2014 | FFY09 | Title IV, Part B-21st CCLC | 05-07-2010 | $27,869.12 | Yes | Yes | | | $27,869.12 | Yes | ✔ | 06-14-2010 | $27,869.12 | | | | |
| Young America Works PCS-Closing | 1985 | FFY09 | SWP Consolidated | 04-30-2010 | $196,539.14 | Yes | Yes | | | $167,066.01 | Yes | ✔ | 07-13-2010 | $167,066.01 | | | | |
| TOT | | | | | $520,223.56 | | | | | $427,335.39 | | | | $424,683.76 | | $2651.63 | | $0.00 |
| **YOUR Community Center - yes (49 Orders)** | | | | | | | | | | | | | | | | | | |
| YOUR Community Center | 8819 | FFY12 | Title IV, Part B-21st CCLC | 02-14-2013 | $15,112.38 | Yes | Yes | | | $15,112.38 | Yes | ✔ | 02-25-2013 | $15,112.38 | | | | |
| YOUR Community Center | 8637 | FFY12 | Title IV, Part B-21st CCLC | 01-16-2013 | $17,638.43 | Yes | Yes | | | $17,638.43 | Yes | ✔ | 01-31-2013 | $17,638.43 | | | | |
| YOUR Community Center | 8544 | FFY12 | Title IV, Part B-21st CCLC | 12-13-2012 | $7,743.38 | Yes | Yes | | | $7,743.38 | Yes | ✔ | 01-16-2013 | $7,743.38 | | | | |
| YOUR Community Center | 8545 | FFY12 | Title IV, Part B-21st CCLC | 12-13-2012 | $15,309.78 | Yes | Yes | | | $15,309.78 | Yes | ✔ | 01-16-2013 | $15,309.78 | | | | |
| YOUR Community Center | 8328 | FFY11 | Title IV, Part B-21st CCLC | 11-15-2012 | $12,382.80 | Yes | Yes | | | $10,592.97 | Yes | ✔ | 12-03-2012 | $10,592.97 | | | | |
| YOUR Community Center | 8049 | FFY11 | Title IV, Part B-21st CCLC | 10-12-2012 | $20,429.89 | Yes | Yes | | | $19,154.74 | Yes | ✔ | 11-20-2012 | $19,154.74 | | | | |
| YOUR Community Center | 8050 | FFY11 | Title IV, Part B-21st CCLC | 10-12-2012 | $223.57 | Yes | Yes | | | $223.57 | Yes | ✔ | 11-20-2012 | $223.57 | | | | |
| YOUR Community Center | 7720 | FFY11 | Title IV, Part B-21st CCLC | 08-28-2012 | $9,781.65 | Yes | Yes | | | $9,781.65 | Yes | ✔ | 09-27-2012 | $9,781.65 | | | | |
| YOUR Community Center | 7721 | FFY11 | Title IV, Part B-21st CCLC | 08-28-2012 | $2,362.24 | Yes | Yes | | | $2,362.24 | Yes | ✔ | 09-27-2012 | $2,362.24 | | | | |
| YOUR Community Center | 7465 | FFY11 | Title IV, Part B-21st CCLC | 07-19-2012 | $12,805.56 | Yes | Yes | | | $12,805.56 | Yes | ✔ | 08-16-2012 | $12,805.56 | | | | |
| YOUR Community Center | 7468 | FFY11 | Title IV, Part B-21st CCLC | 07-19-2012 | $1,385.47 | Yes | Yes | | | $485.47 | Yes | ✔ | 09-13-2012 | $485.47 | | | | |
| YOUR Community Center | 7274 | FFY11 | Title IV, Part B-21st CCLC | 06-22-2012 | $12,849.49 | Yes | Yes | | | $12,849.49 | Yes | ✔ | 07-19-2012 | $12,849.49 | | | | |
| YOUR Community Center | 7081 | FFY11 | Title IV, Part B-21st CCLC | 05-22-2012 | $15,844.69 | Yes | Yes | | | $15,844.69 | Yes | ✔ | 05-31-2012 | $15,844.69 | | | | |
| YOUR Community Center | 6792 | FFY11 | Title IV, Part B-21st CCLC | 04-19-2012 | $14,078.32 | Yes | Yes | | | $14,078.32 | Yes | ✔ | 05-11-2012 | $14,078.32 | | | | |
| YOUR Community Center | 6615 | FFY11 | Title IV, Part B-21st CCLC | 03-15-2012 | $10,376.26 | Yes | Yes | | | $10,376.26 | Yes | ✔ | 04-05-2012 | $10,376.26 | | | | |
| YOUR Community Center | 6485 | FFY11 | Title IV, Part B-21st CCLC | 02-13-2012 | $15,474.94 | Yes | Yes | | | $15,474.94 | Yes | ✔ | 03-15-2012 | $15,474.94 | | | | |
| YOUR Community Center | 6363 | FFY11 | Title IV, Part B-21st CCLC | 01-25-2012 | $4,273.98 | Yes | Yes | | | $4,273.98 | Yes | ✔ | 02-14-2012 | $4,273.98 | | | | |
| YOUR Community Center | 6315 | FFY11 | Title IV, Part B-21st CCLC | 01-19-2012 | $9,579.37 | Yes | Yes | | | $9,579.37 | Yes | ✔ | 01-26-2012 | $9,579.37 | | | | |

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YOUR Community Center | 6202 | FFY11 | Title IV, Part B-21st CCLC | 12-20-2011 | $10,565.59 | Yes | Yes | | | $10,565.59 | Yes | ✔ | 01-26-2012 | $10,565.59 | | | | |
| YOUR Community Center | 6203 | FFY11 | Title IV, Part B-21st CCLC | 12-20-2011 | $10,324.63 | Yes | Yes | | | $10,324.63 | Yes | ✔ | 01-26-2012 | $10,324.63 | | | | |
| YOUR Community Center | 5994 | FFY10 | Title IV, Part B-21st CCLC | 11-17-2011 | $8,618.65 | Yes | Yes | | | $5,251.60 | Yes | ✔ | 12-22-2011 | $5,251.60 | | | | |
| YOUR Community Center | 5537 | FFY10 | Title IV, Part B-21st CCLC | 10-07-2011 | $10,296.70 | Yes | Yes | | | $10,296.70 | Yes | ✔ | 11-01-2011 | $10,296.70 | | | | |
| YOUR Community Center | 5340 | FFY10 | Title IV, Part B-21st CCLC | 09-15-2011 | $13,389.95 | Yes | Yes | | | $13,389.95 | Yes | ✔ | 10-14-2011 | $13,389.95 | | | | |
| YOUR Community Center | 5169 | FFY10 | Title IV, Part B-21st CCLC | 08-11-2011 | $16,662.84 | Yes | Yes | | | $16,662.84 | Yes | ✔ | 09-13-2011 | $16,662.84 | | | | |
| YOUR Community Center | 4996 | FFY10 | Title IV, Part B-21st CCLC | 07-18-2011 | $16,652.23 | Yes | Yes | | | $15,043.35 | Yes | ✔ | 08-18-2011 | $15,043.35 | | | | |
| YOUR Community Center | 4748 | FFY10 | Title IV, Part B-21st CCLC | 06-16-2011 | $2,470.00 | Yes | Yes | | | $2,470.00 | Yes | ✔ | 07-21-2011 | $2,470.00 | | | | |
| YOUR Community Center | 4716 | FFY10 | Title IV, Part B-21st CCLC | 06-14-2011 | $15,547.21 | Yes | Yes | | | $15,529.25 | Yes | ✔ | 08-01-2011 | $15,529.25 | | | | |
| YOUR Community Center | 4539 | FFY10 | Title IV, Part B-21st CCLC | 05-11-2011 | $13,146.36 | Yes | Yes | | | $10,676.36 | Yes | ✔ | 06-09-2011 | $10,676.36 | | | | |
| YOUR Community Center | 4285 | FFY10 | Title IV, Part B-21st CCLC | 04-11-2011 | $15,361.85 | Yes | Yes | | | $15,361.85 | Yes | ✔ | 05-19-2011 | $15,361.85 | | | | |
| YOUR Community Center | 4012 | FFY10 | Title IV, Part B-21st CCLC | 03-11-2011 | $11,589.70 | Yes | Yes | | | $11,589.70 | Yes | ✔ | 04-04-2011 | $11,589.70 | | | | |
| YOUR Community Center | 3869 | FFY10 | Title IV, Part B-21st CCLC | 02-16-2011 | $14,619.25 | Yes | Yes | | | $14,619.25 | Yes | ✔ | 03-18-2011 | $14,619.25 | | | | |
| YOUR Community Center | 3614 | FFY10 | Title IV, Part B-21st CCLC | 01-06-2011 | $12,272.85 | Yes | Yes | | | $10,532.23 | Yes | ✔ | 02-11-2011 | $10,532.23 | | | | |
| YOUR Community Center | 3470 | FFY10 | Title IV, Part B-21st CCLC | 12-17-2010 | $13,273.37 | Yes | Yes | | | $13,273.37 | Yes | ✔ | 01-10-2011 | $13,273.37 | | | | |
| YOUR Community Center | 3302 | FFY10 | Title IV, Part B-21st CCLC | 11-15-2010 | $16,297.21 | Yes | Yes | | | $16,297.21 | Yes | ✔ | 01-10-2011 | $16,297.21 | | | | |
| YOUR Community Center | 3069 | FFY09 | Title IV, Part B-21st CCLC | 10-21-2010 | $24,778.92 | Yes | Yes | | | $24,778.92 | Yes | ✔ | 12-10-2010 | $24,778.92 | | | | |
| YOUR Community Center | 2911 | FFY09 | Title IV, Part B-21st CCLC | 09-30-2010 | $31,862.39 | Yes | Yes | | | $31,862.39 | Yes | ✔ | 11-01-2010 | $31,862.39 | | | | |
| YOUR Community Center | 2751 | FFY09 | Title IV, Part B-21st CCLC | 09-15-2010 | $15,798.65 | Yes | Yes | | | $15,798.65 | Yes | ✔ | 11-02-2010 | $15,798.65 | | | | |
| YOUR Community Center | 2576 | FFY09 | Title IV, Part B-21st CCLC | 08-13-2010 | $21,936.84 | Yes | Yes | | | $21,936.84 | Yes | ✔ | 09-23-2010 | $21,936.84 | | | | |
| YOUR Community Center | 2563 | FFY09 | Title IV, Part B-21st CCLC | 08-10-2010 | $16,791.38 | Yes | Yes | | | $16,791.38 | Yes | ✔ | 09-23-2010 | $16,791.38 | | | | |
| YOUR Community Center | 2572 | FFY09 | Title IV, Part B-21st CCLC | 08-10-2010 | $21,071.36 | Yes | Yes | | | $21,008.78 | Yes | ✔ | 10-04-2010 | $21,008.78 | | | | |
| YOUR Community Center | 2091 | FFY09 | Title IV, Part B-21st CCLC | 05-22-2010 | $16,852.50 | Yes | Yes | | | $16,852.50 | Yes | ✔ | 06-28-2010 | $16,852.50 | | | | |
| YOUR Community Center | 2080 | FFY09 | Title IV, Part B-21st CCLC | 05-19-2010 | $17,924.85 | Yes | Yes | | | $17,924.85 | Yes | ✔ | 06-25-2010 | $17,924.85 | | | | |
| YOUR Community Center | 1916 | FFY09 | Title IV, Part B-21st CCLC | 04-15-2010 | $15,308.86 | Yes | Yes | | | $15,308.86 | Yes | ✔ | 06-24-2010 | $15,308.86 | | | | |
| YOUR Community Center | 1883 | FFY09 | Title IV, Part B-21st CCLC | 04-06-2010 | $46,940.13 | Yes | Yes | | | $46,940.13 | Yes | ✔ | 05-10-2010 | $46,940.13 | | | | |
| YOUR Community Center | 1647 | FFY09 | Title IV, Part B-21st CCLC | 03-08-2010 | $9,516.06 | Yes | Yes | | | $9,516.06 | Yes | ✔ | 03-26-2010 | $9,516.06 | | | | |
| YOUR Community Center | 1530 | FFY09 | Title IV, Part B-21st CCLC | 01-22-2010 | $12,996.73 | Yes | Yes | | | $12,631.10 | Yes | ✔ | 02-11-2010 | $12,631.10 | | | | |
| YOUR Community Center | 1375 | FFY09 | Title IV, Part B-21st CCLC | 12-17-2009 | $8,340.84 | Yes | Yes | | | $8,340.84 | Yes | ✔ | 01-19-2010 | $8,340.84 | | | | |
| YOUR Community Center | 1374 | FFY09 | Title IV, Part B-21st CCLC | 12-16-2009 | $10,091.70 | Yes | Yes | | | $10,091.70 | Yes | ✔ | 01-19-2010 | $10,091.70 | | | | |
| YOUR Community Center | 1294 | FFY09 | Title IV, Part B-21st CCLC | 12-01-2009 | $3,626.16 | Yes | Yes | | | $3,626.16 | Yes | ✔ | 01-15-2010 | $3,626.16 | | | | |
| TOT | | | | | $672,577.96 | | | | | $658,980.26 | | | | $658,980.26 | | $0.00 | | $0.00 |

**Youth Engaged for Success - yes (7 Orders)**

| Subgrantee - CompanyName | Record ID# | Year | Grant Program | Order Date | Amount Requested | Staff Approval 1 | Program Manager Approved 1 | Staff Approval 2 | Program Manager Approved 2 | Amount Allowed | Processor Approval | Paid | Payment Date 1 | Payment Amount 1 | Payment Date 2 | Payment Amount 2 | Payment Date 3 | Payment Amount 3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Youth Engaged for Success | 2074 | FFY09 | Title IV, Part B-21st CCLC | 05-19-2010 | $21,075.67 | Yes | Yes | | | $21,075.67 | Yes | ✔ | 06-28-2010 | $21,075.67 | | | | |
| Youth Engaged for Success | 1911 | FFY09 | Title IV, Part B-21st CCLC | 04-13-2010 | $19,607.50 | Yes | Yes | | | $19,607.50 | Yes | ✔ | 05-10-2010 | $19,607.50 | | | | |
| Youth Engaged for Success | 1716 | FFY09 | Title IV, Part B-21st CCLC | 03-22-2010 | $21,865.94 | Yes | Yes | | | $21,865.94 | Yes | ✔ | 04-30-2010 | $21,865.94 | | | | |
| Youth Engaged for Success | 1510 | FFY09 | Title IV, Part B-21st CCLC | 01-13-2010 | $16,703.50 | Yes | Yes | | | $16,703.50 | Yes | ✔ | 02-11-2010 | $16,703.50 | | | | |
| Youth Engaged for Success | 1479 | FFY09 | Title IV, Part B-21st CCLC | 01-06-2010 | $24,577.32 | Yes | Yes | | | $24,577.32 | Yes | ✔ | 01-19-2010 | $24,577.32 | | | | |
| Youth Engaged for Success | 1301 | FFY09 | Title IV, Part B-21st CCLC | 12-02-2009 | $30,733.81 | Yes | Yes | | | $30,733.81 | Yes | ✔ | 01-15-2010 | $30,733.81 | | | | |
| Youth Engaged for Success | 1281 | FFY09 | Title IV, Part B-21st CCLC | 11-23-2009 | $30,733.81 | Yes | Yes | | | $30,733.81 | Yes | ✔ | 12-15-2009 | $30,733.81 | | | | |
| TOT | | | | | $165,297.55 | | | | | $165,297.55 | | | | $165,297.55 | | $0.00 | | $0.00 |
| **Zena's Child Development Center - yes (1 Order)** | | | | | | | | | | | | | | | | | | |
| Zena's Child Development Center | 8786 | DC-FY13 | Pre-Kindergarten Program | 02-09-2013 | $13,839.32 | Yes | Yes | | | $13,839.32 | Yes | ✔ | 02-26-2013 | $13,839.32 | | | | |
| TOT | | | | | $13,839.32 | | | | | $13,839.32 | | | | $13,839.32 | | $0.00 | | $0.00 |
| **TOT** | | | | | **$315,322,500.18** | | | | | **$281,705,254.11** | | | | **$266,654,715.55** | | **$6,838,725.09** | | **$383,517.94** |