

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	JEFFERSON COUNTY R-1	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	3113	JEFFERSON COUNTY R-1	7/18/2019	201907181439099 164,629.69
3113	CAPITAL CONSTRUCTION - CHARTER	3113	JEFFERSON COUNTY R-1	9/10/2019	201909101467858 164,389.00
3113	CAPITAL CONSTRUCTION - CHARTER	3113	JEFFERSON COUNTY R-1	9/16/2019	201909161471127 164,530.25
3113	CAPITAL CONSTRUCTION - CHARTER	3113	JEFFERSON COUNTY R-1	10/15/2019	201910151489759 164,530.25
3113	CAPITAL CONSTRUCTION - CHARTER	3113	JEFFERSON COUNTY R-1	12/19/2019	201912191529989 164,530.25
3113	CAPITAL CONSTRUCTION - CHARTER	3113	JEFFERSON COUNTY R-1	12/19/2019	201912191529989 164,530.25
3113	CAPITAL CONSTRUCTION - CHARTER	3113	JEFFERSON COUNTY R-1	1/21/2020	202001211546688 164,530.25
3113	CAPITAL CONSTRUCTION - CHARTER	3113	JEFFERSON COUNTY R-1	3/3/2020	202003031572900 203,161.31
3113	CAPITAL CONSTRUCTION - CHARTER	3113	JEFFERSON COUNTY R-1	4/13/2020	202004131596203 202,524.92
3113	CAPITAL CONSTRUCTION - CHARTER	3113	JEFFERSON COUNTY R-1	4/13/2020	202004131596203 202,524.92
3113	CAPITAL CONSTRUCTION - CHARTER	3113	JEFFERSON COUNTY R-1	6/9/2020	202006091624423 202,206.64
3113	CAPITAL CONSTRUCTION - CHARTER	3113	JEFFERSON COUNTY R-1	6/10/2020	202006101625747 202,206.64
3113 Total					2,164,294.37
3115	AT RISK SUPPLEMENTAL AID	3115	JEFFERSON COUNTY R-1	4/30/2020	202004301606298 73,465.05
3115 Total					73,465.05
3130	HI RISK POOL (ECEA)	3130	JEFFERSON COUNTY R-1	9/18/2019	201909181473041 17,780,794.00
3130	HI RISK POOL (ECEA)	3130	JEFFERSON COUNTY R-1	1/27/2020	202001271550191 198,109.00
3130	HI RISK POOL (ECEA)	S40D	JEFFERSON COUNTY R-1	6/16/2020	202006161629034 50,808.00
3130	HI RISK POOL (ECEA)	3130	JEFFERSON COUNTY R-1	6/22/2020	202006221631806 31,340.00
3130	HI RISK POOL (ECEA)	3130	JEFFERSON COUNTY R-1	6/22/2020	202006221631806 43,574.85
3130 Total					18,104,625.85
3139	STATE ELPA	3139	JEFFERSON COUNTY R-1	7/15/2019	201907151435738 1,365,657.22
3139 Total					1,365,657.22
3140	ENGLISH LANGUAGE PROFICIENCY	3140	JEFFERSON COUNTY R-1	7/16/2019	201907161436880 1,163,056.20
3140 Total					1,163,056.20
3141	CPP Tax Check Off	3141	JEFFERSON COUNTY R-1	8/27/2019	201908271459351 19,421.15
3141 Total					19,421.15
3150	TITLE ECEA: GIFTED & TALENTED	3150	JEFFERSON COUNTY R-1	9/18/2019	201909181473041 800,031.00
3150 Total					800,031.00
3160	STATE TRANSPORTATION	3160	JEFFERSON COUNTY R-1	10/8/2019	201910081485983 4,955,252.62
3160	STATE TRANSPORTATION	3160	JEFFERSON COUNTY R-1	6/24/2020	202006241633070 192,385.87
3160 Total					5,147,638.49
3161	SCHOOL LUNCH STATE MATCH	3161	JEFFERSON COUNTY R-1	12/5/2019	201912051520934 177,781.51
3161 Total					177,781.51
3164	START SMART NUTRITION	3164	JEFFERSON COUNTY R-1	10/10/2019	201910101487949 2,617.50
3164	START SMART NUTRITION	3164	JEFFERSON COUNTY R-1	11/13/2019	201911131507272 4,925.40
3164	START SMART NUTRITION	3164	JEFFERSON COUNTY R-1	11/20/2019	201911201512126 5,137.50
3164	START SMART NUTRITION	3164	JEFFERSON COUNTY R-1	12/23/2019	201912231531804 4,331.70
3164	START SMART NUTRITION	3164	JEFFERSON COUNTY R-1	1/13/2020	202001131542300 3,734.70
3164	START SMART NUTRITION	3164	JEFFERSON COUNTY R-1	2/18/2020	202002181563063 4,841.10
3164	START SMART NUTRITION	3164	JEFFERSON COUNTY R-1	3/11/2020	202003111577599 4,215.60
3164	START SMART NUTRITION	3164	JEFFERSON COUNTY R-1	4/28/2020	202004281605193 2,620.20
3164 Total					32,423.70



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3169	CHILD NUTRITION SCHOOL LUNCH	3169	JEFFERSON COUNTY R-1	10/10/2019	201910101487949	12,848.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	JEFFERSON COUNTY R-1	11/13/2019	201911131507272	21,633.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	JEFFERSON COUNTY R-1	11/20/2019	201911201512126	22,366.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	JEFFERSON COUNTY R-1	12/23/2019	201912231531804	17,969.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	JEFFERSON COUNTY R-1	1/13/2020	202001131542300	16,063.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	JEFFERSON COUNTY R-1	2/18/2020	202002181563063	20,592.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	JEFFERSON COUNTY R-1	3/11/2020	202003111577599	18,267.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	JEFFERSON COUNTY R-1	4/28/2020	202004281605193	10,666.00
3169 Total						140,408.00
3190	COMPREHENSIVE HEALTH	3190	JEFFERSON COUNTY R-1	8/22/2019	201908221457454	28,500.00
3190 Total						28,500.00
3192	SCHOOL COUNSELOR GRANT	3192	JEFFERSON COUNTY R-1	8/26/2019	201908261458740	50,000.00
3192	SCHOOL COUNSELOR GRANT	3192	JEFFERSON COUNTY R-1	8/26/2019	201908261458740	240,000.00
3192	SCHOOL COUNSELOR GRANT	3192	JEFFERSON COUNTY R-1	8/26/2019	201908261458740	400,000.00
3192	SCHOOL COUNSELOR GRANT	3192	JEFFERSON COUNTY R-1	8/26/2019	201908261458740	409,500.00
3192	SCHOOL COUNSELOR GRANT	3192	JEFFERSON COUNTY R-1	11/6/2019	201911061503837	45,000.00
3192	SCHOOL COUNSELOR GRANT	3192	JEFFERSON COUNTY R-1	3/10/2020	202003101576901	8,800.00
3192 Total						1,153,300.00
3202	COMP HEALTH EDU STUDENT WELLNESS	3202	JEFFERSON COUNTY R-1	8/7/2019	201908071448706	18,400.00
3202 Total						18,400.00
3207	STATE GRANTS TO LIBRARIES	3207	JEFFERSON COUNTY R-1	4/16/2020	202004161598723	16,139.28
3207	STATE GRANTS TO LIBRARIES	3207	JEFFERSON COUNTY R-1	6/3/2020	202006031622027	5,844.92
3207	STATE GRANTS TO LIBRARIES	3207	JEFFERSON COUNTY R-1	6/22/2020	202006221631806	1,796.80
3207 Total						23,781.00
3218	SCHOOL HEALTH PROFESSIONAL	3218	JEFFERSON COUNTY R-1	8/7/2019	201908071448706	412,582.00
3218	SCHOOL HEALTH PROFESSIONAL	3218	JEFFERSON COUNTY R-1	11/6/2019	201911061503837	412,582.00
3218 Total						825,164.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPME	3227	JEFFERSON COUNTY R-1	12/9/2019	201912091522703	40,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPME	3227	JEFFERSON COUNTY R-1	3/30/2020	202003301589484	30,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPME	3227	JEFFERSON COUNTY R-1	3/30/2020	202003301589484	10,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPME	3227	JEFFERSON COUNTY R-1	3/30/2020	202003301589484	26,500.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPME	3227	JEFFERSON COUNTY R-1	3/30/2020	202003301589484	36,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPME	3227	JEFFERSON COUNTY R-1	3/30/2020	202003301589484	15,000.00
3227 Total						157,500.00
3228	GIFTED EDUCATIONAL USQP	3228	JEFFERSON COUNTY R-1	9/18/2019	201909181473041	99,724.00
3228 Total						99,724.00
3231	COLORADO STUDENT RE-ENGAGEMENT GRAN	3231	JEFFERSON COUNTY R-1	7/22/2019	201907221440491	198,453.00
3231 Total						198,453.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000	3235	JEFFERSON COUNTY R-1	3/19/2020	202003191582669	344,171.43
3235 Total						344,171.43
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVE	3237	JEFFERSON COUNTY R-1	9/10/2019	201909101467858	699,811.94
3237 Total						699,811.94
3239	COMPUTER SCIENCE EDUCATION GRANT	3239	JEFFERSON COUNTY R-1	7/2/2019	201907021426904	9,500.00
3239	COMPUTER SCIENCE EDUCATION GRANT	3239	JEFFERSON COUNTY R-1	12/17/2019	201912171527774	28,134.20



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3239	COMPUTER SCIENCE EDUCATION GRANT	3239	JEFFERSON COUNTY R-1	12/17/2019	201912171527774	25,787.10
3239 Total						63,421.30
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	3242	JEFFERSON COUNTY R-1	11/5/2019	201911051503010	153,210.50
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	3242	JEFFERSON COUNTY R-1	3/11/2020	202003111577599	153,210.50
3242 Total						306,421.00
3250	Kindergarten Facility Capital Construction	3250	JEFFERSON COUNTY R-1	7/26/2019	201907261442398	1,625,081.02
3250	Kindergarten Facility Capital Construction	3250	JEFFERSON COUNTY R-1	5/26/2020	202005261617042	346,011.32
3250 Total						1,971,092.34
3255	Workforce Diploma Pilot Program	3255	JEFFERSON COUNTY R-1	4/17/2020	202004171599488	70,250.00
3255 Total						70,250.00
3257	Local Accountability Systems	3257	JEFFERSON COUNTY R-1	4/3/2020	202004031592138	75,000.00
3257 Total						75,000.00
3259	READ Act Per Pupil Distribution under SB19-19	3259	JEFFERSON COUNTY R-1	8/15/2019	201908151453276	1,877,347.01
3259 Total						1,877,347.01
4010	TITLE I, PART A	709A	JEFFERSON COUNTY R-1	7/17/2019	201907171437920	700,382.00
4010	TITLE I, PART A	709A	JEFFERSON COUNTY R-1	9/10/2019	201909101467858	982,436.67
4010	TITLE I, PART A	700A	JEFFERSON COUNTY R-1	12/13/2019	201912131526392	2,119,870.84
4010	TITLE I, PART A	709A	JEFFERSON COUNTY R-1	12/11/2019	201912111524453	461,809.33
4010	TITLE I, PART A	700A	JEFFERSON COUNTY R-1	2/18/2020	202002181563063	1,277,904.21
4010	TITLE I, PART A	700A	JEFFERSON COUNTY R-1	3/11/2020	202003111577599	772,608.51
4010	TITLE I, PART A	700A	JEFFERSON COUNTY R-1	4/16/2020	202004161598723	787,122.82
4010	TITLE I, PART A	700A	JEFFERSON COUNTY R-1	5/19/2020	202005191614281	782,959.08
4010	TITLE I, PART A	700A	JEFFERSON COUNTY R-1	6/15/2020	202006151628380	784,015.53
4010 Total						8,669,108.99
4012	Coronavirus Relief Distribution FY20	E7SD	JEFFERSON COUNTY R-1	5/19/2020	202005191614281	40,317,319.17
4012 Total						40,317,319.17
4027	IDEA: PART B: SPECIAL EDUCATION	539A	JEFFERSON COUNTY R-1	7/25/2019	201907251441766	1,162,751.00
4027	IDEA: PART B: SPECIAL EDUCATION	539A	JEFFERSON COUNTY R-1	9/24/2019	201909241476239	2,273,427.75
4027	IDEA: PART B: SPECIAL EDUCATION	530A	JEFFERSON COUNTY R-1	10/30/2019	201910301500244	1,360,501.83
4027	IDEA: PART B: SPECIAL EDUCATION	539A	JEFFERSON COUNTY R-1	10/30/2019	201910301500244	268,218.25
4027	IDEA: PART B: SPECIAL EDUCATION	530A	JEFFERSON COUNTY R-1	12/2/2019	201912021518026	1,188,611.85
4027	IDEA: PART B: SPECIAL EDUCATION	530A	JEFFERSON COUNTY R-1	12/30/2019	201912301535612	1,192,904.20
4027	IDEA: PART B: SPECIAL EDUCATION	530A	JEFFERSON COUNTY R-1	1/27/2020	202001271550191	1,184,602.90
4027	IDEA: PART B: SPECIAL EDUCATION	530A	JEFFERSON COUNTY R-1	2/26/2020	202002261570004	1,216,754.69
4027	IDEA: PART B: SPECIAL EDUCATION	530A	JEFFERSON COUNTY R-1	3/20/2020	202003201583706	1,212,841.70
4027	IDEA: PART B: SPECIAL EDUCATION	530A	JEFFERSON COUNTY R-1	4/27/2020	202004271603094	1,175,077.01
4027	IDEA: PART B: SPECIAL EDUCATION	530A	JEFFERSON COUNTY R-1	6/1/2020	202006011620731	1,192,598.03
4027 Total						13,428,289.21
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	JEFFERSON COUNTY R-1	7/26/2019	201907261442398	25,679.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	JEFFERSON COUNTY R-1	9/24/2019	201909241476239	50,167.41
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	JEFFERSON COUNTY R-1	10/30/2019	201910301500244	25,431.06
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	JEFFERSON COUNTY R-1	12/2/2019	201912021518026	27,128.14
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	JEFFERSON COUNTY R-1	12/30/2019	201912301535612	28,046.62
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	JEFFERSON COUNTY R-1	1/27/2020	202001271550191	27,508.13



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4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	JEFFERSON COUNTY R-1	2/26/2020	202002261570004	26,379.93
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	JEFFERSON COUNTY R-1	3/20/2020	202003201583706	5,553.03
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	JEFFERSON COUNTY R-1	3/20/2020	202003201583706	18,129.71
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	JEFFERSON COUNTY R-1	4/27/2020	202004271603094	47,285.40
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	JEFFERSON COUNTY R-1	6/1/2020	202006011620731	2,059.21
4173 Total						283,367.64
4365	TITLE III ELA	319F	JEFFERSON COUNTY R-1	9/10/2019	201909101467858	328.62
4365	TITLE III ELA	319F	JEFFERSON COUNTY R-1	12/11/2019	201912111524453	63,158.94
4365	TITLE III ELA	319F	JEFFERSON COUNTY R-1	2/18/2020	202002181563063	108,446.56
4365	TITLE III ELA	310F	JEFFERSON COUNTY R-1	3/11/2020	202003111577599	44,400.61
4365	TITLE III ELA	319F	JEFFERSON COUNTY R-1	3/10/2020	202003101576901	4,959.88
4365	TITLE III ELA	310F	JEFFERSON COUNTY R-1	4/16/2020	202004161598723	40,083.49
4365	TITLE III ELA	310F	JEFFERSON COUNTY R-1	5/18/2020	202005181613434	33,503.29
4365	TITLE III ELA	310F	JEFFERSON COUNTY R-1	6/12/2020	202006121627601	41,810.55
4365 Total						336,691.94
4367	TITLE II-A DISTRIBUTION	789A	JEFFERSON COUNTY R-1	7/17/2019	201907171437920	134,521.00
4367	TITLE II-A DISTRIBUTION	789A	JEFFERSON COUNTY R-1	9/10/2019	201909101467858	159,973.96
4367	TITLE II-A DISTRIBUTION	789A	JEFFERSON COUNTY R-1	12/11/2019	201912111524453	601,994.69
4367	TITLE II-A DISTRIBUTION	780A	JEFFERSON COUNTY R-1	2/18/2020	202002181563063	46,348.99
4367	TITLE II-A DISTRIBUTION	789A	JEFFERSON COUNTY R-1	2/18/2020	202002181563063	264,663.35
4367	TITLE II-A DISTRIBUTION	780A	JEFFERSON COUNTY R-1	3/11/2020	202003111577599	153,699.47
4367	TITLE II-A DISTRIBUTION	780A	JEFFERSON COUNTY R-1	4/16/2020	202004161598723	168,717.97
4367	TITLE II-A DISTRIBUTION	780A	JEFFERSON COUNTY R-1	5/18/2020	202005181613434	148,519.78
4367	TITLE II-A DISTRIBUTION	780A	JEFFERSON COUNTY R-1	6/12/2020	202006121627601	160,425.28
4367 Total						1,838,864.49
4424	TITLE IV-A	469D	JEFFERSON COUNTY R-1	7/17/2019	201907171437920	20,890.00
4424	TITLE IV-A	469D	JEFFERSON COUNTY R-1	9/10/2019	201909101467858	32,624.20
4424	TITLE IV-A	460D	JEFFERSON COUNTY R-1	12/11/2019	201912111524453	5,493.57
4424	TITLE IV-A	469D	JEFFERSON COUNTY R-1	12/11/2019	201912111524453	146,368.80
4424	TITLE IV-A	460D	JEFFERSON COUNTY R-1	2/18/2020	202002181563063	108,190.19
4424	TITLE IV-A	460D	JEFFERSON COUNTY R-1	3/11/2020	202003111577599	39,586.15
4424	TITLE IV-A	460D	JEFFERSON COUNTY R-1	4/16/2020	202004161598723	56,535.84
4424	TITLE IV-A	460D	JEFFERSON COUNTY R-1	5/19/2020	202005191614281	45,344.32
4424	TITLE IV-A	460D	JEFFERSON COUNTY R-1	6/15/2020	202006151628380	43,842.38
4424 Total						498,875.45
4553	SCHOOL BREAKFAST PROGRAM	429B	JEFFERSON COUNTY R-1	10/10/2019	201910101487949	105,213.31
4553	SCHOOL BREAKFAST PROGRAM	420B	JEFFERSON COUNTY R-1	11/20/2019	201911201512126	214,883.82
4553	SCHOOL BREAKFAST PROGRAM	429B	JEFFERSON COUNTY R-1	11/13/2019	201911131507272	72.72
4553	SCHOOL BREAKFAST PROGRAM	429B	JEFFERSON COUNTY R-1	11/13/2019	201911131507272	202,847.50
4553	SCHOOL BREAKFAST PROGRAM	420B	JEFFERSON COUNTY R-1	12/23/2019	201912231531804	175,527.17
4553	SCHOOL BREAKFAST PROGRAM	420B	JEFFERSON COUNTY R-1	1/13/2020	202001131542300	155,905.54
4553	SCHOOL BREAKFAST PROGRAM	420B	JEFFERSON COUNTY R-1	2/18/2020	202002181563063	204,020.42
4553	SCHOOL BREAKFAST PROGRAM	420B	JEFFERSON COUNTY R-1	3/11/2020	202003111577599	175,343.25
4553	SCHOOL BREAKFAST PROGRAM	420B	JEFFERSON COUNTY R-1	4/28/2020	202004281605193	107,012.57



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4553 Total						1,340,826.30
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	JEFFERSON COUNTY R-1	10/10/2019	201910101487949	550,196.30
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	JEFFERSON COUNTY R-1	10/10/2019	201910101487949	2,394.18
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	JEFFERSON COUNTY R-1	11/20/2019	201911201512126	1,003,181.58
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	JEFFERSON COUNTY R-1	11/20/2019	201911201512126	7,243.64
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	JEFFERSON COUNTY R-1	11/13/2019	201911131507272	950,133.73
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	JEFFERSON COUNTY R-1	11/13/2019	201911131507272	7,544.44
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	JEFFERSON COUNTY R-1	12/23/2019	201912231531804	806,542.34
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	JEFFERSON COUNTY R-1	12/23/2019	201912231531804	4,811.86
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	JEFFERSON COUNTY R-1	1/13/2020	202001131542300	729,307.19
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	JEFFERSON COUNTY R-1	1/13/2020	202001131542300	4,618.22
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	JEFFERSON COUNTY R-1	2/18/2020	202002181563063	939,719.17
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	JEFFERSON COUNTY R-1	2/18/2020	202002181563063	5,812.02
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	JEFFERSON COUNTY R-1	3/11/2020	202003111577599	835,397.19
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	JEFFERSON COUNTY R-1	3/11/2020	202003111577599	4,407.66
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	JEFFERSON COUNTY R-1	4/28/2020	202004281605193	486,182.21
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	JEFFERSON COUNTY R-1	4/28/2020	202004281605193	3,039.02
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	JEFFERSON COUNTY R-1	6/1/2020	202006011620731	15,261.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	JEFFERSON COUNTY R-1	6/1/2020	202006011620731	172,916.63
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	JEFFERSON COUNTY R-1	6/18/2020	202006181630308	135,983.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	JEFFERSON COUNTY R-1	6/1/2020	202006011620731	45,930.80
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	JEFFERSON COUNTY R-1	6/1/2020	202006011620731	302,671.57
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	JEFFERSON COUNTY R-1	6/18/2020	202006181630308	238,573.58
4555 Total						7,251,868.08
4559	SUMMER FOOD DISTRIBUTION	4559	JEFFERSON COUNTY R-1	7/18/2019	201907181439099	325.41
4559	SUMMER FOOD DISTRIBUTION	4559	JEFFERSON COUNTY R-1	7/31/2019	201907311445337	100,946.70
4559	SUMMER FOOD DISTRIBUTION	149E	JEFFERSON COUNTY R-1	7/18/2019	201907181439099	34.00
4559	SUMMER FOOD DISTRIBUTION	149E	JEFFERSON COUNTY R-1	7/31/2019	201907311445337	10,426.71
4559	SUMMER FOOD DISTRIBUTION	4559	JEFFERSON COUNTY R-1	8/28/2019	201908281461637	39,769.53
4559	SUMMER FOOD DISTRIBUTION	149E	JEFFERSON COUNTY R-1	8/28/2019	201908281461637	4,115.31
4559 Total						155,617.66
4582	SCHOOL FRESH FRUIT & VEGETABLE	4582	JEFFERSON COUNTY R-1	11/20/2019	201911201512126	65,297.00
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	JEFFERSON COUNTY R-1	12/2/2019	201912021518026	61,600.55
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	JEFFERSON COUNTY R-1	1/22/2020	202001221547580	44,880.86
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	JEFFERSON COUNTY R-1	1/29/2020	202001291553285	47,537.72
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	JEFFERSON COUNTY R-1	2/24/2020	202002241566826	54,705.17
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	JEFFERSON COUNTY R-1	3/16/2020	202003161580110	33,650.27
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	JEFFERSON COUNTY R-1	5/27/2020	202005271619144	13,117.30
4582 Total						320,788.87
5002	ADULT ED AND FAMILY LITERACY	619D	JEFFERSON COUNTY R-1	11/22/2019	201911221513916	40,907.74
5002	ADULT ED AND FAMILY LITERACY	610D	JEFFERSON COUNTY R-1	1/29/2020	202001291553285	14,615.18
5002	ADULT ED AND FAMILY LITERACY	619D	JEFFERSON COUNTY R-1	1/13/2020	202001131542300	20,765.75
5002	ADULT ED AND FAMILY LITERACY	610D	JEFFERSON COUNTY R-1	3/9/2020	202003091576092	11,151.61
5002	ADULT ED AND FAMILY LITERACY	610D	JEFFERSON COUNTY R-1	4/7/2020	202004071593412	23,077.95



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5002	ADULT ED AND FAMILY LITERACY	610D	JEFFERSON COUNTY R-1	4/28/2020	202004281605193	23,902.93
5002	ADULT ED AND FAMILY LITERACY	610D	JEFFERSON COUNTY R-1	6/2/2020	202006021621350	22,104.29
5002	ADULT ED AND FAMILY LITERACY	610D	JEFFERSON COUNTY R-1	6/29/2020	202006291636600	18,749.27
5002 Total						175,274.72
5010	TITLE I-A SCHOOL IMPROVEMENT	708C	JEFFERSON COUNTY R-1	8/1/2019	201908011445987	5,302.00
5010	TITLE I-A SCHOOL IMPROVEMENT	708C	JEFFERSON COUNTY R-1	8/1/2019	201908011445987	113,861.00
5010	TITLE I-A SCHOOL IMPROVEMENT	708C	JEFFERSON COUNTY R-1	8/1/2019	201908011445987	3,409.00
5010	TITLE I-A SCHOOL IMPROVEMENT	708C	JEFFERSON COUNTY R-1	8/1/2019	201908011445987	5,783.00
5010	TITLE I-A SCHOOL IMPROVEMENT	708C	JEFFERSON COUNTY R-1	8/1/2019	201908011445987	5,170.00
5010	TITLE I-A SCHOOL IMPROVEMENT	708C	JEFFERSON COUNTY R-1	9/3/2019	201909031464112	1,240.00
5010	TITLE I-A SCHOOL IMPROVEMENT	708C	JEFFERSON COUNTY R-1	9/3/2019	201909031464112	15,976.00
5010	TITLE I-A SCHOOL IMPROVEMENT	709C	JEFFERSON COUNTY R-1	10/4/2019	201910041484160	5,876.00
5010	TITLE I-A SCHOOL IMPROVEMENT	709C	JEFFERSON COUNTY R-1	10/4/2019	201910041484160	2,392.62
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	10/4/2019	201910041484160	6,596.00
5010	TITLE I-A SCHOOL IMPROVEMENT	709C	JEFFERSON COUNTY R-1	10/4/2019	201910041484160	4,239.60
5010	TITLE I-A SCHOOL IMPROVEMENT	709C	JEFFERSON COUNTY R-1	10/4/2019	201910041484160	5,551.54
5010	TITLE I-A SCHOOL IMPROVEMENT	709C	JEFFERSON COUNTY R-1	10/4/2019	201910041484160	18,212.36
5010	TITLE I-A SCHOOL IMPROVEMENT	709C	JEFFERSON COUNTY R-1	10/4/2019	201910041484160	12,463.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	11/13/2019	201911131507272	4,279.38
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	11/13/2019	201911131507272	12,171.40
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	11/13/2019	201911131507272	23,236.10
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	11/13/2019	201911131507272	49,758.12
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	12/5/2019	201912051520934	1,031.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	12/5/2019	201912051520934	35,298.04
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	12/5/2019	201912051520934	278,087.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	12/5/2019	201912051520934	141,110.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	12/5/2019	201912051520934	66,263.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	12/30/2019	201912301535612	26,666.77
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	12/30/2019	201912301535612	64.34
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	12/31/2019	201912311536398	5,311.32
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	12/31/2019	201912311536398	69,935.79
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	12/31/2019	201912311536398	509.54
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	12/31/2019	201912311536398	5,653.19
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	12/31/2019	201912311536398	1,974.15
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	12/31/2019	201912311536398	5,331.70
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	1/29/2020	202001291553285	8,192.42
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	1/29/2020	202001291553285	69,119.99
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	1/29/2020	202001291553285	8,990.46
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	1/29/2020	202001291553285	2,086.67
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	1/29/2020	202001291553285	5,107.93
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	2/10/2020	202002101558983	316,799.22
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	2/10/2020	202002101558983	7,714.93
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	2/10/2020	202002101558983	22,768.36
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	3/2/2020	202003021572335	531.05



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5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	3/2/2020	202003021572335	1,358.47
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	3/2/2020	202003021572335	2,938.27
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	3/17/2020	202003171581025	41,353.25
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	3/18/2020	202003181581817	83,953.28
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	4/2/2020	202004021591513	3,191.05
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	4/2/2020	202004021591513	19,010.81
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	4/2/2020	202004021591513	1,750.58
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	4/2/2020	202004021591513	4,475.59
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	4/2/2020	202004021591513	14,368.93
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	4/3/2020	202004031592138	100,500.72
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	4/28/2020	202004281605193	2,950.85
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	4/28/2020	202004281605193	2,366.30
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	4/28/2020	202004281605193	9,242.48
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	4/29/2020	202004291605860	69,986.63
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	6/2/2020	202006021621350	87,938.39
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	6/3/2020	202006031622027	5,369.14
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	6/3/2020	202006031622027	2,503.71
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	6/25/2020	202006261633817	92,380.22
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	6/25/2020	202006261633817	4,643.46
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	JEFFERSON COUNTY R-1	6/25/2020	202006261633817	2,955.21
5010 Total						1,927,301.33
5181	IDEA Part C Special Education	S20D	JEFFERSON COUNTY R-1	2/18/2020	202002181563063	31,247.00
5181 Total						31,247.00
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	7/25/2019	201907251441766	4,913.00
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	7/25/2019	201907251441766	14,114.00
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	7/25/2019	201907251441766	7,807.00
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	10/24/2019	201910241496178	5,933.54
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	10/24/2019	201910241496178	7,218.68
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	10/24/2019	201910241496178	11,213.00
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	11/5/2019	201911051503010	4,714.13
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	11/5/2019	201911051503010	25,396.09
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	11/5/2019	201911051503010	12,341.93
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	11/22/2019	201911221513916	5,956.85
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	11/22/2019	201911221513916	27,938.24
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	11/22/2019	201911221513916	10,632.92
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	1/13/2020	202001131542300	7,149.12
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	1/13/2020	202001131542300	30,748.14
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	1/13/2020	202001131542300	7,967.56
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	1/29/2020	202001291553285	4,686.07
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	1/29/2020	202001291553285	16,616.40
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	1/29/2020	202001291553285	8,018.20
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	3/9/2020	202003091576092	32,612.67
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	3/9/2020	202003091576092	15,970.54
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	3/9/2020	202003091576092	6,942.56



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5287	AFTER SCHOOL LEARNING CENTER	220F	JEFFERSON COUNTY R-1	4/27/2020	202004271603094	24,225.47
5287	AFTER SCHOOL LEARNING CENTER	220F	JEFFERSON COUNTY R-1	4/27/2020	202004271603094	2,443.72
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	4/6/2020	202004061592783	7,671.88
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	4/6/2020	202004061592783	30,174.85
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	4/6/2020	202004061592783	15,572.04
5287	AFTER SCHOOL LEARNING CENTER	229F	JEFFERSON COUNTY R-1	4/27/2020	202004271603094	7,675.99
5287	AFTER SCHOOL LEARNING CENTER	220F	JEFFERSON COUNTY R-1	6/1/2020	202006011620731	5,941.49
5287	AFTER SCHOOL LEARNING CENTER	220F	JEFFERSON COUNTY R-1	6/1/2020	202006011620731	12,914.12
5287	AFTER SCHOOL LEARNING CENTER	220F	JEFFERSON COUNTY R-1	6/1/2020	202006011620731	6,592.92
5287 Total						382,103.12
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	JEFFERSON COUNTY R-1	7/25/2019	201907251441766	23,861.00
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	JEFFERSON COUNTY R-1	7/25/2019	201907251441766	13,215.00
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	JEFFERSON COUNTY R-1	9/26/2019	201909261479609	574.32
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	JEFFERSON COUNTY R-1	9/26/2019	201909261479609	39,537.27
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	JEFFERSON COUNTY R-1	11/5/2019	201911051503010	26,402.68
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	JEFFERSON COUNTY R-1	11/5/2019	201911051503010	46,233.50
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	JEFFERSON COUNTY R-1	11/22/2019	201911221513916	13,644.33
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	JEFFERSON COUNTY R-1	1/13/2020	202001131542300	17,231.05
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	JEFFERSON COUNTY R-1	1/13/2020	202001131542300	28,527.70
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	JEFFERSON COUNTY R-1	1/13/2020	202001131542300	27,764.84
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	JEFFERSON COUNTY R-1	1/29/2020	202001291553285	9,371.55
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	JEFFERSON COUNTY R-1	1/29/2020	202001291553285	18,646.66
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	JEFFERSON COUNTY R-1	3/9/2020	202003091576092	8,989.28
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	JEFFERSON COUNTY R-1	3/9/2020	202003091576092	24,372.55
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	JEFFERSON COUNTY R-1	4/27/2020	202004271603094	8,708.18
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	JEFFERSON COUNTY R-1	4/27/2020	202004271603094	23,746.62
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	JEFFERSON COUNTY R-1	4/6/2020	202004061592783	9,547.84
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	JEFFERSON COUNTY R-1	4/6/2020	202004061592783	34,833.01
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	JEFFERSON COUNTY R-1	6/1/2020	202006011620731	5,994.15
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	JEFFERSON COUNTY R-1	6/1/2020	202006011620731	11,179.01
6287 Total						392,380.54
						114,451,064.07

