

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	JEFFERSON COUNTY R-1	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	8/4/2020	202008041655394	21,719.36
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	8/4/2020	202008041655394	5,825.90
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	8/4/2020	202008041655394	9,812.04
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	8/4/2020	202008041655394	2,478.56
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	8/4/2020	202008041655394	13,184.93
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	8/4/2020	202008041655394	4,599.39
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	8/4/2020	202008041655394	19,044.04
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	8/4/2020	202008041655394	16,992.20
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	8/4/2020	202008041655394	10,553.05
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	8/4/2020	202008041655394	12,213.94
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	8/4/2020	202008041655394	1,533.13
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	8/4/2020	202008041655394	9,709.83
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	8/4/2020	202008041655394	13,798.18
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	8/4/2020	202008041655394	5,110.44
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	8/4/2020	202008041655394	7,665.66
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	8/4/2020	202008041655394	10,297.53
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	8/4/2020	202008041655394	12,009.53
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	8/4/2020	202008041655394	17,988.74
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	8/21/2020	202008211664094	191,123.93
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	9/21/2020	202009211679694	191,123.95
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	10/26/2020	202010261698699	190,522.85
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	11/23/2020	202011231714235	190,522.85
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	12/22/2020	202012221731434	190,522.82
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	1/28/2021	202101281751769	202,543.71
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	3/4/2021	202103041771452	202,543.70
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	3/31/2021	202103311787700	202,543.74
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	4/22/2021	202104221799735	202,543.69
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	6/15/2021	202106151833226	202,543.76
3113	CAPITAL CONSTRUCTION - CHARTER	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	202,543.67
3113 Total					2,363,615.12
3115	AT RISK SUPPLEMENTAL AID	JEFFERSON COUNTY R-1	5/11/2021	202105111811411	62,162.48
3115 Total					62,162.48
3130	HI RISK POOL (ECEA)	JEFFERSON COUNTY R-1	9/18/2020	202009181678966	17,759,003.00
3130	HI RISK POOL (ECEA)	JEFFERSON COUNTY R-1	2/18/2021	202102181762421	247,068.00
3130	HI RISK POOL (ECEA)	JEFFERSON COUNTY R-1	6/8/2021	202106081828497	79,381.00
3130 Total					18,085,452.00
3139	STATE ELPA	JEFFERSON COUNTY R-1	8/25/2020	202008251665384	1,308,747.56
3139 Total					1,308,747.56
3140	ENGLISH LANGUAGE PROFICIENCY	JEFFERSON COUNTY R-1	8/25/2020	202008251665384	1,168,447.35
3140 Total					1,168,447.35
3150	TITLE ECEA: GIFTED & TALENTED	JEFFERSON COUNTY R-1	9/18/2020	202009181678965	804,070.00
3150 Total					804,070.00
3160	STATE TRANSPORTATION	JEFFERSON COUNTY R-1	10/8/2020	202010081688870	5,047,100.56
3160	STATE TRANSPORTATION	JEFFERSON COUNTY R-1	6/25/2021	202106251840997	185,189.21
3160	STATE TRANSPORTATION	JEFFERSON COUNTY R-1	6/25/2021	202106251840997	88,579.13
3160 Total					5,320,868.90
3161	SCHOOL LUNCH STATE MATCH	JEFFERSON COUNTY R-1	11/3/2020	202011031703901	179,288.45
3161 Total					179,288.45
3189	BEST CAPITAL CONSTRUCTION	JEFFERSON COUNTY R-1	4/7/2021	202104071791048	474,743.57
3189	BEST CAPITAL CONSTRUCTION	JEFFERSON COUNTY R-1	5/17/2021	202105171815226	113,467.89

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3189 Total					588,211.46
3190	COMPREHENSIVE HEALTH	JEFFERSON COUNTY R-1	10/1/2020	202010011686426	28,500.00
3190 Total					28,500.00
3192	SCHOOL COUNSELOR GRANT	JEFFERSON COUNTY R-1	9/17/2020	202009171678312	320,000.00
3192	SCHOOL COUNSELOR GRANT	JEFFERSON COUNTY R-1	9/17/2020	202009171678312	240,000.00
3192	SCHOOL COUNSELOR GRANT	JEFFERSON COUNTY R-1	9/17/2020	202009171678312	400,000.00
3192	SCHOOL COUNSELOR GRANT	JEFFERSON COUNTY R-1	9/17/2020	202009171678312	50,000.00
3192	SCHOOL COUNSELOR GRANT	JEFFERSON COUNTY R-1	3/1/2021	202103011769246	10,000.00
3192	SCHOOL COUNSELOR GRANT	JEFFERSON COUNTY R-1	3/16/2021	202103161778135	4,296.40
3192 Total					1,024,296.40
3202	COMP HEALTH EDU STUDENT WELLNESS	JEFFERSON COUNTY R-1	10/1/2020	202010011686426	18,400.00
3202 Total					18,400.00
3207	STATE GRANTS TO LIBRARIES	JEFFERSON COUNTY R-1	3/15/2021	202103151777202	15,000.00
3207	STATE GRANTS TO LIBRARIES	JEFFERSON COUNTY R-1	4/5/2021	202104051789443	3,324.95
3207	STATE GRANTS TO LIBRARIES	JEFFERSON COUNTY R-1	5/24/2021	202105241819173	1,692.48
3207 Total					20,017.43
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	JEFFERSON COUNTY R-1	7/6/2020	202007061639429	137,560.00
3210 Total					137,560.00
3218	SCHOOL HEALTH PROFESSIONAL	JEFFERSON COUNTY R-1	10/1/2020	202010011686426	839,806.00
3218 Total					839,806.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	JEFFERSON COUNTY R-1	10/16/2020	202010161694463	30,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	JEFFERSON COUNTY R-1	10/16/2020	202010161694463	15,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	JEFFERSON COUNTY R-1	10/19/2020	202010191695110	75,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	JEFFERSON COUNTY R-1	10/19/2020	202010191695110	30,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	JEFFERSON COUNTY R-1	10/19/2020	202010191695110	75,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	JEFFERSON COUNTY R-1	10/19/2020	202010191695110	30,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	JEFFERSON COUNTY R-1	6/22/2021	202106221838107	36,000.00
3227 Total					291,000.00
3228	GIFTED EDUCATIONAL USQP	JEFFERSON COUNTY R-1	9/21/2020	202009211679694	108,360.80
3228 Total					108,360.80
3231	COLORADO STUDENT RE-ENGAGEMENT GRANT	JEFFERSON COUNTY R-1	9/16/2020	202009161677621	199,854.47
3231 Total					199,854.47
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	JEFFERSON COUNTY R-1	4/29/2021	202104291805383	339,311.28
3235 Total					339,311.28
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	JEFFERSON COUNTY R-1	12/16/2020	202012161728189	459,806.32
3237 Total					459,806.32
3239	COMPUTER SCIENCE EDUCATION GRANT	JEFFERSON COUNTY R-1	7/7/2020	202007071640242	6,000.00
3239	COMPUTER SCIENCE EDUCATION GRANT	JEFFERSON COUNTY R-1	11/16/2020	202011171710772	29,903.00
3239 Total					35,903.00
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	JEFFERSON COUNTY R-1	9/16/2020	202009161677621	306,421.00
3242 Total					306,421.00
3255	WORKFORCE DIPLOMA PILOT PROGRAM	JEFFERSON COUNTY R-1	7/10/2020	202007101643294	25,500.00
3255 Total					25,500.00
3259	READ ACT	JEFFERSON COUNTY R-1	9/2/2020	202009021670717	1,880,840.13
3259	READ ACT	JEFFERSON COUNTY R-1	11/12/2020	202011121708822	1,623.33
3259 Total					1,882,463.46
3270	AP EXAM	JEFFERSON COUNTY R-1	7/7/2020	202007071640242	16,715.00
3270	AP EXAM	JEFFERSON COUNTY R-1	7/7/2020	202007071640242	742.00
3270	AP EXAM	JEFFERSON COUNTY R-1	7/7/2020	202007071640242	5,194.00
3270	AP EXAM	JEFFERSON COUNTY R-1	7/7/2020	202007071640242	6,996.00
3270	AP EXAM	JEFFERSON COUNTY R-1	7/7/2020	202007071640242	2,067.00

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3270	AP EXAM	JEFFERSON COUNTY R-1	7/7/2020	202007071640242	3,551.00
3270	AP EXAM	JEFFERSON COUNTY R-1	7/7/2020	202007071640242	2,011.00
3270	AP EXAM	JEFFERSON COUNTY R-1	7/7/2020	202007071640242	1,590.00
3270	AP EXAM	JEFFERSON COUNTY R-1	7/7/2020	202007071640242	1,325.00
3270	AP EXAM	JEFFERSON COUNTY R-1	7/7/2020	202007071640242	5,705.00
3270	AP EXAM	JEFFERSON COUNTY R-1	7/7/2020	202007071640242	1,166.00
3270	AP EXAM	JEFFERSON COUNTY R-1	7/7/2020	202007071640242	4,028.00
3270	AP EXAM	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	5,962.75
3270	AP EXAM	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	681.46
3270	AP EXAM	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	3,339.14
3270	AP EXAM	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	3,986.52
3270	AP EXAM	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	1,022.19
3270	AP EXAM	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	1,874.01
3270	AP EXAM	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	988.11
3270	AP EXAM	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	885.89
3270	AP EXAM	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	340.73
3270	AP EXAM	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	715.53
3270	AP EXAM	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	408.87
3270	AP EXAM	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	1,942.15
3270	AP EXAM	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	477.02
3270	AP EXAM	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	1,090.33
3270	AP EXAM	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	2,180.66
3270 Total					76,985.36
4010	TITLE I, PART A	JEFFERSON COUNTY R-1	7/13/2020	202007131644418	691,044.97
4010	TITLE I, PART A	JEFFERSON COUNTY R-1	9/14/2020	202009141675784	920,215.49
4010	TITLE I, PART A	JEFFERSON COUNTY R-1	1/19/2021	202101191744739	581,373.55
4010	TITLE I, PART A	JEFFERSON COUNTY R-1	1/19/2021	202101191744739	2,504,437.00
4010	TITLE I, PART A	JEFFERSON COUNTY R-1	2/10/2021	202102101758290	649,501.09
4010	TITLE I, PART A	JEFFERSON COUNTY R-1	3/11/2021	202103111775878	725,986.02
4010	TITLE I, PART A	JEFFERSON COUNTY R-1	4/14/2021	202104141795142	707,844.64
4010	TITLE I, PART A	JEFFERSON COUNTY R-1	5/12/2021	202105121812498	721,506.04
4010	TITLE I, PART A	JEFFERSON COUNTY R-1	6/22/2021	202106221838107	864,445.47
4010 Total					8,366,354.27
4027	IDEA: PART B: SPECIAL EDUCATION	JEFFERSON COUNTY R-1	7/9/2020	202007091642346	1,175,959.33
4027	IDEA: PART B: SPECIAL EDUCATION	JEFFERSON COUNTY R-1	8/10/2020	202008101657861	1,169,189.90
4027	IDEA: PART B: SPECIAL EDUCATION	JEFFERSON COUNTY R-1	9/10/2020	202009101674048	2,297,613.79
4027	IDEA: PART B: SPECIAL EDUCATION	JEFFERSON COUNTY R-1	10/13/2020	202010131691529	350,506.77
4027	IDEA: PART B: SPECIAL EDUCATION	JEFFERSON COUNTY R-1	10/13/2020	202010131691529	967,293.15
4027	IDEA: PART B: SPECIAL EDUCATION	JEFFERSON COUNTY R-1	11/12/2020	202011121708822	1,192,824.67
4027	IDEA: PART B: SPECIAL EDUCATION	JEFFERSON COUNTY R-1	12/11/2020	202012111725811	1,312,941.67
4027	IDEA: PART B: SPECIAL EDUCATION	JEFFERSON COUNTY R-1	1/20/2021	202101201745560	1,353,658.95
4027	IDEA: PART B: SPECIAL EDUCATION	JEFFERSON COUNTY R-1	2/10/2021	202102101758290	1,223,088.62
4027	IDEA: PART B: SPECIAL EDUCATION	JEFFERSON COUNTY R-1	3/15/2021	202103151777202	1,428,341.10
4027	IDEA: PART B: SPECIAL EDUCATION	JEFFERSON COUNTY R-1	4/13/2021	202104131794262	1,248,645.75
4027	IDEA: PART B: SPECIAL EDUCATION	JEFFERSON COUNTY R-1	5/13/2021	202105131813711	1,289,472.89
4027	IDEA: PART B: SPECIAL EDUCATION	JEFFERSON COUNTY R-1	6/17/2021	202106171835396	1,326,816.81
4027 Total					16,336,353.40
4173	IDEA: PART B: SPEC ED PRESCHOOL	JEFFERSON COUNTY R-1	7/9/2020	202007091642346	27,855.06
4173	IDEA: PART B: SPEC ED PRESCHOOL	JEFFERSON COUNTY R-1	8/10/2020	202008101657861	30,765.03
4173	IDEA: PART B: SPEC ED PRESCHOOL	JEFFERSON COUNTY R-1	9/10/2020	202009101674048	65,853.84
4173	IDEA: PART B: SPEC ED PRESCHOOL	JEFFERSON COUNTY R-1	10/13/2020	202010131691529	34,661.38

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4173	IDEA: PART B: SPEC ED PRESCHOOL	JEFFERSON COUNTY R-1	11/12/2020	202011121708822	38,792.37
4173	IDEA: PART B: SPEC ED PRESCHOOL	JEFFERSON COUNTY R-1	12/11/2020	202012111725811	38,651.89
4173	IDEA: PART B: SPEC ED PRESCHOOL	JEFFERSON COUNTY R-1	1/20/2021	202101201745560	35,103.91
4173	IDEA: PART B: SPEC ED PRESCHOOL	JEFFERSON COUNTY R-1	2/10/2021	202102101758290	17,486.88
4173	IDEA: PART B: SPEC ED PRESCHOOL	JEFFERSON COUNTY R-1	2/10/2021	202102101758290	17,345.26
4173	IDEA: PART B: SPEC ED PRESCHOOL	JEFFERSON COUNTY R-1	3/15/2021	202103151777202	39,450.26
4173	IDEA: PART B: SPEC ED PRESCHOOL	JEFFERSON COUNTY R-1	4/26/2021	202104261801353	35,061.64
4173	IDEA: PART B: SPEC ED PRESCHOOL	JEFFERSON COUNTY R-1	5/13/2021	202105131813711	36,673.98
4173	IDEA: PART B: SPEC ED PRESCHOOL	JEFFERSON COUNTY R-1	6/17/2021	202106171835396	34,560.37
4173 Total					452,261.87
4365	TITLE III ELA	JEFFERSON COUNTY R-1	7/13/2020	202007131644418	20,149.09
4365	TITLE III ELA	JEFFERSON COUNTY R-1	9/14/2020	202009141675784	29,043.44
4365	TITLE III ELA	JEFFERSON COUNTY R-1	1/19/2021	202101191744739	93,360.31
4365	TITLE III ELA	JEFFERSON COUNTY R-1	2/9/2021	202102091757209	61,213.31
4365	TITLE III ELA	JEFFERSON COUNTY R-1	3/11/2021	202103111775878	16,337.39
4365	TITLE III ELA	JEFFERSON COUNTY R-1	4/13/2021	202104131794262	30,289.80
4365	TITLE III ELA	JEFFERSON COUNTY R-1	5/12/2021	202105121812498	41,183.72
4365	TITLE III ELA	JEFFERSON COUNTY R-1	5/12/2021	202105121812498	101,516.22
4365	TITLE III ELA	JEFFERSON COUNTY R-1	6/21/2021	202106211837289	31,301.60
4365 Total					424,394.88
4367	TITLE II-A DISTRIBUTION	JEFFERSON COUNTY R-1	7/13/2020	202007131644418	148,552.21
4367	TITLE II-A DISTRIBUTION	JEFFERSON COUNTY R-1	9/14/2020	202009141675784	210,109.15
4367	TITLE II-A DISTRIBUTION	JEFFERSON COUNTY R-1	1/19/2021	202101191744739	504,228.15
4367	TITLE II-A DISTRIBUTION	JEFFERSON COUNTY R-1	1/20/2021	202101201745560	165,486.57
4367	TITLE II-A DISTRIBUTION	JEFFERSON COUNTY R-1	2/10/2021	202102101758290	138,489.44
4367	TITLE II-A DISTRIBUTION	JEFFERSON COUNTY R-1	3/11/2021	202103111775878	164,582.60
4367	TITLE II-A DISTRIBUTION	JEFFERSON COUNTY R-1	4/14/2021	202104141795142	78,207.08
4367	TITLE II-A DISTRIBUTION	JEFFERSON COUNTY R-1	5/13/2021	202105131813711	136,628.81
4367	TITLE II-A DISTRIBUTION	JEFFERSON COUNTY R-1	6/22/2021	202106221838107	165,871.70
4367 Total					1,712,155.71
4424	TITLE IV-A	JEFFERSON COUNTY R-1	7/13/2020	202007131644418	53,456.45
4424	TITLE IV-A	JEFFERSON COUNTY R-1	9/14/2020	202009141675784	73,911.94
4424	TITLE IV-A	JEFFERSON COUNTY R-1	1/19/2021	202101191744739	185,985.04
4424	TITLE IV-A	JEFFERSON COUNTY R-1	2/10/2021	202102101758290	13,356.12
4424	TITLE IV-A	JEFFERSON COUNTY R-1	2/10/2021	202102101758290	50,497.88
4424	TITLE IV-A	JEFFERSON COUNTY R-1	4/5/2021	202104051789443	48,868.22
4424	TITLE IV-A	JEFFERSON COUNTY R-1	4/14/2021	202104141795142	46,379.14
4424	TITLE IV-A	JEFFERSON COUNTY R-1	5/12/2021	202105121812498	56,801.84
4424	TITLE IV-A	JEFFERSON COUNTY R-1	6/21/2021	202106211837289	44,881.47
4424 Total					574,138.10
4425	ESSER - EDUCATION STABILIZATION FUND	JEFFERSON COUNTY R-1	6/15/2021	202106151833226	3,695,976.86
4425 Total					3,695,976.86
4555	NATIONAL SCHOOL LUNCH PROGRAM	JEFFERSON COUNTY R-1	2/22/2021	202102221764282	425.28
4555	NATIONAL SCHOOL LUNCH PROGRAM	JEFFERSON COUNTY R-1	3/15/2021	202103151777202	817.92
4555	NATIONAL SCHOOL LUNCH PROGRAM	JEFFERSON COUNTY R-1	4/28/2021	202104281804580	974.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	JEFFERSON COUNTY R-1	5/20/2021	202105201817807	753.60
4555 Total					2,971.02
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	JEFFERSON COUNTY R-1	8/10/2020	202008101657861	217,930.96
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	JEFFERSON COUNTY R-1	8/10/2020	202008101657861	226,020.32
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	JEFFERSON COUNTY R-1	8/10/2020	202008101657861	22,363.55
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	JEFFERSON COUNTY R-1	8/10/2020	202008101657861	23,196.18

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4559	SUMMER FOOD DISTRIBUTION (COVID-19)	JEFFERSON COUNTY R-1	10/27/2020	202010271699449	98,490.48
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	JEFFERSON COUNTY R-1	10/27/2020	202010271699449	1,083,180.96
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	JEFFERSON COUNTY R-1	10/27/2020	202010271699449	10,110.89
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	JEFFERSON COUNTY R-1	10/27/2020	202010271699449	112,265.54
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	JEFFERSON COUNTY R-1	12/22/2020	202012221731434	8,684.96
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	JEFFERSON COUNTY R-1	12/22/2020	202012221731434	892.42
4559	SUMMER FOOD DISTRIBUTION	JEFFERSON COUNTY R-1	12/22/2020	202012221731434	1,431,516.64
4559	SUMMER FOOD DISTRIBUTION	JEFFERSON COUNTY R-1	12/22/2020	202012221731434	884,192.64
4559	SUMMER FOOD DISTRIBUTION	JEFFERSON COUNTY R-1	12/22/2020	202012221731434	148,295.14
4559	SUMMER FOOD DISTRIBUTION	JEFFERSON COUNTY R-1	12/22/2020	202012221731434	91,608.23
4559	SUMMER FOOD DISTRIBUTION	JEFFERSON COUNTY R-1	1/21/2021	202101211746532	524,496.72
4559	SUMMER FOOD DISTRIBUTION	JEFFERSON COUNTY R-1	1/21/2021	202101211746532	53,873.37
4559	SUMMER FOOD DISTRIBUTION	JEFFERSON COUNTY R-1	3/4/2021	202103041771452	855,520.76
4559	SUMMER FOOD DISTRIBUTION	JEFFERSON COUNTY R-1	3/4/2021	202103041771452	88,302.79
4559	SUMMER FOOD DISTRIBUTION	JEFFERSON COUNTY R-1	3/15/2021	202103151777202	1,430,828.00
4559	SUMMER FOOD DISTRIBUTION	JEFFERSON COUNTY R-1	3/15/2021	202103151777202	147,942.43
4559	SUMMER FOOD DISTRIBUTION	JEFFERSON COUNTY R-1	5/6/2021	202105061808822	1,589,034.32
4559	SUMMER FOOD DISTRIBUTION	JEFFERSON COUNTY R-1	5/6/2021	202105061808822	164,266.00
4559	SUMMER FOOD DISTRIBUTION	JEFFERSON COUNTY R-1	6/24/2021	202106241839898	(1,849.43)
4559	SUMMER FOOD DISTRIBUTION	JEFFERSON COUNTY R-1	6/24/2021	202106241839898	1,942,639.73
4559	SUMMER FOOD DISTRIBUTION	JEFFERSON COUNTY R-1	6/24/2021	202106241839898	(192.75)
4559	SUMMER FOOD DISTRIBUTION	JEFFERSON COUNTY R-1	6/24/2021	202106241839898	200,938.70
4559 Total					11,354,549.55
4582	SCHOOL FRESH FRUIT & VEGETABLE	JEFFERSON COUNTY R-1	12/22/2020	202012221731434	13,282.46
4582	SCHOOL FRESH FRUIT & VEGETABLE	JEFFERSON COUNTY R-1	3/3/2021	202103031770630	19,630.06
4582	SCHOOL FRESH FRUIT & VEGETABLE	JEFFERSON COUNTY R-1	4/14/2021	202104141795142	46,188.73
4582	SCHOOL FRESH FRUIT & VEGETABLE	JEFFERSON COUNTY R-1	4/28/2021	202104281804580	36,234.35
4582	SCHOOL FRESH FRUIT & VEGETABLE	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	37,290.91
4582 Total					152,626.51
5002	ADULT ED AND FAMILY LITERACY	JEFFERSON COUNTY R-1	7/28/2020	202007281651446	644.98
5002	ADULT ED AND FAMILY LITERACY	JEFFERSON COUNTY R-1	9/28/2020	202009281684550	6,833.21
5002	ADULT ED AND FAMILY LITERACY	JEFFERSON COUNTY R-1	12/30/2020	202012301735952	59,685.84
5002	ADULT ED AND FAMILY LITERACY	JEFFERSON COUNTY R-1	2/2/2021	202102021753618	19,272.63
5002	ADULT ED AND FAMILY LITERACY	JEFFERSON COUNTY R-1	2/24/2021	202102241767239	8,383.34
5002	ADULT ED AND FAMILY LITERACY	JEFFERSON COUNTY R-1	4/5/2021	202104051789443	18,166.23
5002	ADULT ED AND FAMILY LITERACY	JEFFERSON COUNTY R-1	4/29/2021	202104291805383	26,328.87
5002	ADULT ED AND FAMILY LITERACY	JEFFERSON COUNTY R-1	6/10/2021	202106101830241	30,275.37
5002	ADULT ED AND FAMILY LITERACY	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	57,725.28
5002 Total					227,315.75
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	7/28/2020	202007281651446	10,111.49
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	7/28/2020	202007281651446	28,007.17
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	7/29/2020	202007291653370	57,653.93
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	7/29/2020	202007291653370	25,390.32
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	7/29/2020	202007291653370	13,943.41
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	7/29/2020	202007291653370	2,981.48
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	9/9/2020	202009091673369	9,793.12
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	10/1/2020	202010011686426	153,547.45
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	10/1/2020	202010011686426	11.29
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	10/1/2020	202010011686426	9,793.12
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	10/1/2020	202010011686426	5,929.66
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	10/28/2020	202010281701659	48,178.48

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5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	10/28/2020	202010281701659	224,555.03
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	1/20/2021	202101201745560	872.27
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	1/20/2021	202101201745560	9,526.96
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	2/1/2021	202102011753035	5,118.29
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	3/1/2021	202103011769246	15,745.50
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	3/3/2021	202103031770630	40,437.30
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	3/30/2021	202103301786951	442.21
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	3/30/2021	202103301786951	78,483.74
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	4/28/2021	202104281804580	112,824.47
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	6/8/2021	202106081828497	590.46
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	6/8/2021	202106081828497	116,272.16
5010	TITLE I-A SCHOOL IMPROVEMENT	JEFFERSON COUNTY R-1	6/29/2021	202106291844708	46,375.94
5010 Total					1,016,585.25
5012	CRF: K-12 AT-RISK PUPILS	JEFFERSON COUNTY R-1	10/20/2020	202010201695389	3,498,169.79
5012 Total					3,498,169.79
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	7/28/2020	202007281651446	7,208.29
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	7/28/2020	202007281651446	3,510.04
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	7/28/2020	202007281651446	6,743.39
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	7/28/2020	202007281651446	7,303.23
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	7/28/2020	202007281651446	5,875.96
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	7/28/2020	202007281651446	3,457.99
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	9/28/2020	202009281684550	4,532.88
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	9/28/2020	202009281684550	28,595.35
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	9/28/2020	202009281684550	1,179.86
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	11/3/2020	202011031703901	10,705.53
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	11/3/2020	202011031703901	1,819.04
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	11/3/2020	202011031703901	18,383.44
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	11/3/2020	202011031703901	7,916.37
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	11/24/2020	202011251716813	12,366.97
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	11/24/2020	202011251716813	23,434.06
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	11/24/2020	202011251716813	11,740.98
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	12/30/2020	202012301735952	39,340.60
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	12/30/2020	202012301735952	26,410.66
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	12/30/2020	202012301735952	9,335.15
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	2/2/2021	202102021753618	10,807.12
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	2/2/2021	202102021753618	20,424.64
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	2/2/2021	202102021753618	7,978.86
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	2/23/2021	202102231765144	9,839.58
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	2/23/2021	202102231765144	15,575.45
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	2/23/2021	202102231765144	8,296.43
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	4/1/2021	202104011788318	19,685.60
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	4/1/2021	202104011788318	10,601.11
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	4/5/2021	202104051789443	12,151.41
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	4/29/2021	202104291805383	7,615.94
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	4/29/2021	202104291805383	28,343.06
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	4/29/2021	202104291805383	12,626.93
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	6/10/2021	202106101830241	7,616.12
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	6/10/2021	202106101830241	25,191.87
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	6/10/2021	202106101830241	8,784.28
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	38,205.46
5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	37,055.57

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5287	AFTER SCHOOL LEARNING CENTER	JEFFERSON COUNTY R-1	6/29/2021	202106291844708	7,616.29
5287 Total					518,275.51
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	JEFFERSON COUNTY R-1	9/3/2020	202009031671466	57,371.00
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	JEFFERSON COUNTY R-1	2/22/2021	202102221764282	61,576.00
5579 Total					118,947.00
6012	CRF SAFE SCHOOLS REOPENING GRANT	JEFFERSON COUNTY R-1	12/11/2020	202012111725811	650,201.01
6012 Total					650,201.01
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	7/28/2020	202007281651446	6,846.95
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	7/28/2020	202007281651446	23,480.91
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	7/28/2020	202007281651446	10,555.26
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	7/28/2020	202007281651446	10,876.87
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	9/28/2020	202009281684550	7,428.53
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	9/28/2020	202009281684550	20,245.67
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	11/3/2020	202011031703901	9,114.82
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	11/3/2020	202011031703901	9,310.49
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	11/3/2020	202011031703901	17,596.60
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	11/24/2020	202011251716813	8,696.96
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	11/24/2020	202011251716813	20,194.23
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	12/30/2020	202012301735952	8,816.07
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	12/30/2020	202012301735952	20,079.86
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	2/2/2021	202102021753618	8,537.72
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	2/2/2021	202102021753618	13,934.35
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	2/23/2021	202102231765144	7,965.93
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	2/23/2021	202102231765144	15,529.11
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	4/1/2021	202104011788318	11,303.30
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	4/1/2021	202104011788318	18,575.24
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	4/29/2021	202104291805383	11,533.23
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	4/29/2021	202104291805383	28,957.81
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	6/10/2021	202106101830241	17,257.94
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	6/10/2021	202106101830241	25,988.42
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	27,336.60
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	34,320.87
6287 Total					394,483.74
7010	TITLE I-D: DELINQUENT	JEFFERSON COUNTY R-1	7/13/2020	202007131644418	11,530.00
7010 Total					11,530.00
7365	TITLE III-A ELA SAI	JEFFERSON COUNTY R-1	1/19/2021	202101191744739	10,765.59
7365	TITLE III-A ELA SAI	JEFFERSON COUNTY R-1	3/1/2021	202103011769246	55.66
7365 Total					10,821.25
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	2/24/2021	202102241767239	11,174.84
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	4/5/2021	202104051789443	8,000.74
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	4/5/2021	202104051789443	3,600.15
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	4/5/2021	202104051789443	4,875.77
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	4/5/2021	202104051789443	2,497.94
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	4/5/2021	202104051789443	4,848.92
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	4/5/2021	202104051789443	6,780.85
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	4/29/2021	202104291805383	5,948.52
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	4/29/2021	202104291805383	7,296.18
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	4/29/2021	202104291805383	10,154.07
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	4/29/2021	202104291805383	1,248.98
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	4/29/2021	202104291805383	2,424.46
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	4/29/2021	202104291805383	6,780.85

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8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	6/10/2021	202106101830241	5,948.53
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	6/10/2021	202106101830241	6,239.68
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	6/10/2021	202106101830241	5,278.29
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	6/10/2021	202106101830241	1,248.97
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	6/10/2021	202106101830241	2,424.46
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	6/10/2021	202106101830241	13,561.70
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	6,068.42
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	1,024.54
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	5,278.30
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	1,392.02
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	2,828.21
8282	COLORADO CHARTER SCHOOL PROGRAM	JEFFERSON COUNTY R-1	6/28/2021	202106281843705	6,780.85
8282 Total					133,706.24
		JEFFERSON COUNTY R-1 Total			85,326,866.73