

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	WESTMINSTER 50	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp</a>	
<b>3110 Total</b>					<b>0</b>
3130	HI RISK POOL (ECEA)	WESTMINSTER 50	7/6/2021	202107061849118	2,360.97
3130	HI RISK POOL (ECEA)	WESTMINSTER 50	10/21/2021	202110211918641	2,400,574.00
3130	HI RISK POOL (ECEA)	WESTMINSTER 50	2/9/2022	202202091988567	32,573.00
3130	HI RISK POOL (ECEA)	WESTMINSTER 50	4/15/2022	202204162032503	77,745.00
3130	HI RISK POOL (ECEA)	WESTMINSTER 50	6/8/2022	202206082069658	78,580.00
<b>3130 Total</b>					<b>2,591,832.97</b>
3140	ENGLISH LANGUAGE PROFICIENCY	WESTMINSTER 50	8/4/2021	202108041869369	514,791.52
<b>3140 Total</b>					<b>514,791.52</b>
3150	TITLE ECEA: GIFTED & TALENTED	WESTMINSTER 50	10/21/2021	202110211918641	85,040.00
<b>3150 Total</b>					<b>85,040.00</b>
3160	STATE TRANSPORTATION	WESTMINSTER 50	11/8/2021	202111081930264	638,321.55
3160	STATE TRANSPORTATION	WESTMINSTER 50	6/21/2022	202206212078622	13,851.88
<b>3160 Total</b>					<b>652,173.43</b>
3161	SCHOOL LUNCH STATE MATCH	WESTMINSTER 50	11/18/2021	202111181937932	37,993.23
<b>3161 Total</b>					<b>37,993.23</b>
3189	BEST CAPITAL CONSTRUCTION	WESTMINSTER 50	8/11/2021	202108111873452	279,304.47
3189	BEST CAPITAL CONSTRUCTION	WESTMINSTER 50	11/10/2021	202111101932316	91,410.54
3189	BEST CAPITAL CONSTRUCTION	WESTMINSTER 50	1/3/2022	202201031965312	27,268.97
<b>3189 Total</b>					<b>397,983.98</b>
3192	SCHOOL COUNSELOR GRANT	WESTMINSTER 50	9/13/2021	202109131892726	360,000.00
3192	SCHOOL COUNSELOR GRANT	WESTMINSTER 50	9/13/2021	202109131892726	360,000.00
<b>3192 Total</b>					<b>720,000.00</b>
3207	STATE GRANTS TO LIBRARIES	WESTMINSTER 50	6/30/2022	202206302088594	5,500.00
<b>3207 Total</b>					<b>5,500.00</b>
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	WESTMINSTER 50	10/21/2021	202110211918641	40,000.00
<b>3227 Total</b>					<b>40,000.00</b>
3228	GIFTED EDUCATIONAL USQP	WESTMINSTER 50	10/21/2021	202110211918641	27,175.81
<b>3228 Total</b>					<b>27,175.81</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	WESTMINSTER 50	5/11/2022	202205112049629	97,639.43
<b>3235 Total</b>					<b>97,639.43</b>
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	WESTMINSTER 50	11/10/2021	202111101932316	79,421.54
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	WESTMINSTER 50	5/26/2022	202205262061977	3,578.13
<b>3237 Total</b>					<b>82,999.67</b>
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	WESTMINSTER 50	11/10/2021	202111101932316	287,159.00
<b>3242 Total</b>					<b>287,159.00</b>
3257	LOCAL ACCOUNTABILITY SYSTEMS	WESTMINSTER 50	12/9/2021	202112091950845	26,400.00
<b>3257 Total</b>					<b>26,400.00</b>
3259	READ ACT	WESTMINSTER 50	10/8/2021	202110081910086	459,083.32
<b>3259 Total</b>					<b>459,083.32</b>
3276	COLORADO HIGH-IMPACT TUTORING	WESTMINSTER 50	2/10/2022	202202101989465	140,278.00
3276	COLORADO HIGH-IMPACT TUTORING	WESTMINSTER 50	6/17/2022	202206172077610	10,006.01
<b>3276 Total</b>					<b>150,284.01</b>
3277	MENSTRUAL HYGIENE PRODUCTS ACCESSIBILITY GRANT	WESTMINSTER 50	1/12/2022	202201121971141	2,500.00
<b>3277 Total</b>					<b>2,500.00</b>
3281	ONE-TIME MITIGATION AT-RISK FUNDING	WESTMINSTER 50	3/25/2022	202203252017426	5,823,887.22
<b>3281 Total</b>					<b>5,823,887.22</b>
4010	TITLE I, PART A	WESTMINSTER 50	9/22/2021	202109221899405	264,530.28
4010	TITLE I, PART A	WESTMINSTER 50	11/9/2021	202111091931309	354,739.89
4010	TITLE I, PART A	WESTMINSTER 50	11/17/2021	202111171936619	8,607.18
4010	TITLE I, PART A	WESTMINSTER 50	11/17/2021	202111171936619	185,557.54
4010	TITLE I, PART A	WESTMINSTER 50	12/21/2021	202112211958539	177,383.10
4010	TITLE I, PART A	WESTMINSTER 50	1/21/2022	202201211976820	144,889.52
4010	TITLE I, PART A	WESTMINSTER 50	3/2/2022	202203022002224	226,592.05
4010	TITLE I, PART A	WESTMINSTER 50	3/31/2022	202203312022617	205,049.29

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4010	TITLE I, PART A	WESTMINSTER 50	5/2/2022	202205022043174	240,424.21
4010	TITLE I, PART A	WESTMINSTER 50	5/19/2022	202205192055868	254,355.01
4010	TITLE I, PART A	WESTMINSTER 50	6/16/2022	202206162076571	437,416.30
<b>4010 Total</b>					<b>2,499,544.37</b>
4027	IDEA: PART B: SPECIAL EDUCATION	WESTMINSTER 50	7/20/2021	202107201860919	44,443.66
4027	IDEA: PART B: SPECIAL EDUCATION	WESTMINSTER 50	9/27/2021	202109271902052	95,533.39
4027	IDEA: PART B: SPECIAL EDUCATION	WESTMINSTER 50	11/4/2021	202111041928387	283,689.41
4027	IDEA: PART B: SPECIAL EDUCATION	WESTMINSTER 50	1/11/2022	202201111970375	132,964.93
4027	IDEA: PART B: SPECIAL EDUCATION	WESTMINSTER 50	1/20/2022	202201201975809	114,157.52
4027	IDEA: PART B: SPECIAL EDUCATION	WESTMINSTER 50	1/25/2022	202201251978632	121,097.16
4027	IDEA: PART B: SPECIAL EDUCATION	WESTMINSTER 50	3/2/2022	202203022002224	148,495.48
4027	IDEA: PART B: SPECIAL EDUCATION	WESTMINSTER 50	5/3/2022	202205032043841	255,934.11
4027	IDEA: PART B: SPECIAL EDUCATION	WESTMINSTER 50	6/14/2022	202206142074363	143,882.73
4027	IDEA: PART B: SPECIAL EDUCATION	WESTMINSTER 50	6/14/2022	202206142074363	195,248.51
<b>4027 Total</b>					<b>1,535,446.90</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	WESTMINSTER 50	7/20/2021	202107201860919	3,374.10
4173	IDEA: PART B: SPEC ED PRESCHOOL	WESTMINSTER 50	9/24/2021	202109241901354	6,867.26
4173	IDEA: PART B: SPEC ED PRESCHOOL	WESTMINSTER 50	11/4/2021	202111041928387	5,952.90
4173	IDEA: PART B: SPEC ED PRESCHOOL	WESTMINSTER 50	11/17/2021	202111171936619	3,713.86
4173	IDEA: PART B: SPEC ED PRESCHOOL	WESTMINSTER 50	1/25/2022	202201251978632	142.26
4173	IDEA: PART B: SPEC ED PRESCHOOL	WESTMINSTER 50	1/25/2022	202201251978632	3,955.78
4173	IDEA: PART B: SPEC ED PRESCHOOL	WESTMINSTER 50	3/2/2022	202203022002224	7,671.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	WESTMINSTER 50	3/2/2022	202203022002224	1,144.82
4173	IDEA: PART B: SPEC ED PRESCHOOL	WESTMINSTER 50	3/17/2022	202203172013087	3,367.46
4173	IDEA: PART B: SPEC ED PRESCHOOL	WESTMINSTER 50	5/3/2022	202205032043841	4,023.57
4173	IDEA: PART B: SPEC ED PRESCHOOL	WESTMINSTER 50	5/20/2022	202205202057146	6,282.09
4173	IDEA: PART B: SPEC ED PRESCHOOL	WESTMINSTER 50	6/14/2022	202206142074363	7,967.77
<b>4173 Total</b>					<b>54,462.87</b>
4365	TITLE III ELA	WESTMINSTER 50	7/19/2021	202107191859689	9,594.56
4365	TITLE III ELA	WESTMINSTER 50	9/22/2021	202109221899405	21,779.44
4365	TITLE III ELA	WESTMINSTER 50	11/4/2021	202111041928387	29,930.39
4365	TITLE III ELA	WESTMINSTER 50	11/17/2021	202111171936619	15,424.94
4365	TITLE III ELA	WESTMINSTER 50	12/20/2021	202112201957648	21,107.93
4365	TITLE III ELA	WESTMINSTER 50	1/21/2022	202201211976820	14,704.91
4365	TITLE III ELA	WESTMINSTER 50	3/1/2022	202203012001346	7,352.58
4365	TITLE III ELA	WESTMINSTER 50	3/1/2022	202203012001346	5,584.55
4365	TITLE III ELA	WESTMINSTER 50	3/31/2022	202203312022617	11,912.97
4365	TITLE III ELA	WESTMINSTER 50	4/28/2022	202204282041680	11,888.87
4365	TITLE III ELA	WESTMINSTER 50	5/18/2022	202205182054791	15,226.99
4365	TITLE III ELA	WESTMINSTER 50	6/16/2022	202206162076571	39,009.14
<b>4365 Total</b>					<b>203,517.27</b>
4367	TITLE II-A DISTRIBUTION	WESTMINSTER 50	9/23/2021	202109231900245	20,408.60
4367	TITLE II-A DISTRIBUTION	WESTMINSTER 50	11/4/2021	202111041928387	54,370.34
4367	TITLE II-A DISTRIBUTION	WESTMINSTER 50	11/17/2021	202111171936619	7,741.67
4367	TITLE II-A DISTRIBUTION	WESTMINSTER 50	11/17/2021	202111171936619	83,113.49
4367	TITLE II-A DISTRIBUTION	WESTMINSTER 50	12/21/2021	202112211958539	35,629.98
4367	TITLE II-A DISTRIBUTION	WESTMINSTER 50	1/21/2022	202201211976820	29,412.01
4367	TITLE II-A DISTRIBUTION	WESTMINSTER 50	3/2/2022	202203022002224	31,479.38
4367	TITLE II-A DISTRIBUTION	WESTMINSTER 50	3/31/2022	202203312022617	26,276.83
4367	TITLE II-A DISTRIBUTION	WESTMINSTER 50	5/2/2022	202205022043174	23,412.13
4367	TITLE II-A DISTRIBUTION	WESTMINSTER 50	5/19/2022	202205192055868	26,712.87
4367	TITLE II-A DISTRIBUTION	WESTMINSTER 50	6/16/2022	202206162076571	108,081.18
<b>4367 Total</b>					<b>446,638.48</b>
4414	ARP ESSER III (90% ALLOCATION)	WESTMINSTER 50	11/9/2021	202111091931309	1,146,764.35
4414	ARP ESSER III (90% ALLOCATION)	WESTMINSTER 50	11/19/2021	202111191939165	540,522.59
4414	ARP ESSER III (90% ALLOCATION)	WESTMINSTER 50	12/21/2021	202112211958539	3,245,113.98

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4414	ARP ESSER III (90% ALLOCATION)	WESTMINSTER 50	1/25/2022	202201251978632	786,275.86
4414	ARP ESSER III (90% ALLOCATION)	WESTMINSTER 50	3/1/2022	202203012001346	1,004,052.23
4414	ARP ESSER III (90% ALLOCATION)	WESTMINSTER 50	3/11/2022	202203112009495	379,260.91
4414	ARP ESSER III (90% ALLOCATION)	WESTMINSTER 50	5/2/2022	202205022043174	387,078.39
4414	ARP ESSER III (90% ALLOCATION)	WESTMINSTER 50	5/13/2022	202205132051774	540,760.30
4414	ARP ESSER III (90% ALLOCATION)	WESTMINSTER 50	6/13/2022	202206132073057	880,703.92
<b>4414 Total</b>					<b>8,910,532.53</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	WESTMINSTER 50	10/5/2021	202110051907527	84,196.00
<b>4419 Total</b>					<b>84,196.00</b>
4420	ESSER II - DISTRIBUTION 90%	WESTMINSTER 50	7/21/2021	202107211861815	2,250,209.63
4420	ESSER II - DISTRIBUTION 90%	WESTMINSTER 50	11/9/2021	202111091931309	926,012.04
4420	ESSER II - DISTRIBUTION 90%	WESTMINSTER 50	11/9/2021	202111091931309	282,079.24
4420	ESSER II - DISTRIBUTION 90%	WESTMINSTER 50	11/19/2021	202111191939165	69,594.81
4420	ESSER II - DISTRIBUTION 90%	WESTMINSTER 50	12/21/2021	202112211958539	32,257.83
4420	ESSER II - DISTRIBUTION 90%	WESTMINSTER 50	1/25/2022	202201251978632	145,321.89
4420	ESSER II - DISTRIBUTION 90%	WESTMINSTER 50	3/1/2022	202203012001346	150,268.53
4420	ESSER II - DISTRIBUTION 90%	WESTMINSTER 50	3/11/2022	202203112009495	134,591.10
4420	ESSER II - DISTRIBUTION 90%	WESTMINSTER 50	5/2/2022	202205022043174	30,387.52
4420	ESSER II - DISTRIBUTION 90%	WESTMINSTER 50	5/13/2022	202205132051774	223,183.84
4420	ESSER II - DISTRIBUTION 90%	WESTMINSTER 50	6/13/2022	202206132073057	175,431.73
<b>4420 Total</b>					<b>4,419,338.16</b>
4424	TITLE IV-A	WESTMINSTER 50	9/22/2021	202109221899405	2,024.11
4424	TITLE IV-A	WESTMINSTER 50	12/20/2021	202112201957648	17,669.32
4424	TITLE IV-A	WESTMINSTER 50	1/21/2022	202201211976820	24,726.00
4424	TITLE IV-A	WESTMINSTER 50	3/1/2022	202203012001346	847.91
4424	TITLE IV-A	WESTMINSTER 50	3/30/2022	202203302021814	3,585.90
4424	TITLE IV-A	WESTMINSTER 50	4/27/2022	202204272040847	57,649.94
4424	TITLE IV-A	WESTMINSTER 50	5/18/2022	202205182054791	4,883.28
<b>4424 Total</b>					<b>111,386.46</b>
4425	ESSER - EDUCATION STABILIZATION FUND	WESTMINSTER 50	10/4/2021	202110041906877	332,703.75
4425	ESSER - EDUCATION STABILIZATION FUND	WESTMINSTER 50	11/19/2021	202111191939165	19,084.57
4425	ESSER - EDUCATION STABILIZATION FUND	WESTMINSTER 50	12/21/2021	202112211958539	15,627.54
4425	ESSER - EDUCATION STABILIZATION FUND	WESTMINSTER 50	1/24/2022	202201241977660	16,086.37
4425	ESSER - EDUCATION STABILIZATION FUND	WESTMINSTER 50	3/1/2022	202203012001346	20,835.36
4425	ESSER - EDUCATION STABILIZATION FUND	WESTMINSTER 50	3/11/2022	202203112009495	16,222.96
4425	ESSER - EDUCATION STABILIZATION FUND	WESTMINSTER 50	5/2/2022	202205022043174	16,224.57
4425	ESSER - EDUCATION STABILIZATION FUND	WESTMINSTER 50	5/13/2022	202205132051774	20,945.54
4425	ESSER - EDUCATION STABILIZATION FUND	WESTMINSTER 50	6/13/2022	202206132073057	34,990.70
<b>4425 Total</b>					<b>492,721.36</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	WESTMINSTER 50	11/19/2021	202111191939165	880.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	WESTMINSTER 50	12/14/2021	202112141954236	2,477.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	WESTMINSTER 50	1/6/2022	202201061967283	2,167.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	WESTMINSTER 50	2/3/2022	202202031985081	959.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	WESTMINSTER 50	3/2/2022	202203022002224	1,634.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	WESTMINSTER 50	3/28/2022	202203282020310	2,171.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	WESTMINSTER 50	5/13/2022	202205132051774	2,226.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	WESTMINSTER 50	6/9/2022	202206092071199	5,892.00
<b>4555 Total</b>					<b>18,406.00</b>
4559	SUMMER FOOD DISTRIBUTION	WESTMINSTER 50	8/4/2021	202108041869369	452,246.12
4559	SUMMER FOOD DISTRIBUTION	WESTMINSTER 50	8/4/2021	202108041869369	299,939.04
4559	SUMMER FOOD DISTRIBUTION	WESTMINSTER 50	8/4/2021	202108041869369	46,368.21
4559	SUMMER FOOD DISTRIBUTION	WESTMINSTER 50	8/4/2021	202108041869369	30,736.81
4559	SUMMER FOOD DISTRIBUTION	WESTMINSTER 50	9/9/2021	202109091891007	242,254.66
4559	SUMMER FOOD DISTRIBUTION	WESTMINSTER 50	9/23/2021	202109231900245	70,459.13
4559	SUMMER FOOD DISTRIBUTION	WESTMINSTER 50	9/9/2021	202109091891007	24,834.52
4559	SUMMER FOOD DISTRIBUTION	WESTMINSTER 50	9/23/2021	202109231900245	7,231.19

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<b>4559 Total</b>					<b>1,174,069.68</b>
4582	SCHOOL FRESH FRUIT & VEGETABLE	WESTMINSTER 50	7/21/2021	202107211861815	9,643.05
4582	SCHOOL FRESH FRUIT & VEGETABLE	WESTMINSTER 50	11/19/2021	202111191939165	26,753.89
4582	SCHOOL FRESH FRUIT & VEGETABLE	WESTMINSTER 50	12/8/2021	202112081949862	38,436.51
4582	SCHOOL FRESH FRUIT & VEGETABLE	WESTMINSTER 50	1/6/2022	202201061967283	32,591.12
4582	SCHOOL FRESH FRUIT & VEGETABLE	WESTMINSTER 50	1/6/2022	202201061967283	35,368.34
4582	SCHOOL FRESH FRUIT & VEGETABLE	WESTMINSTER 50	3/2/2022	202203022002224	20,784.93
4582	SCHOOL FRESH FRUIT & VEGETABLE	WESTMINSTER 50	3/11/2022	202203112009495	31,828.28
4582	SCHOOL FRESH FRUIT & VEGETABLE	WESTMINSTER 50	4/8/2022	202204082027967	35,057.13
4582	SCHOOL FRESH FRUIT & VEGETABLE	WESTMINSTER 50	5/13/2022	202205132051774	33,584.78
4582	SCHOOL FRESH FRUIT & VEGETABLE	WESTMINSTER 50	6/9/2022	202206092071199	43,325.00
<b>4582 Total</b>					<b>307,373.03</b>
4649	SNAP: P-EBT mini Grants	WESTMINSTER 50	10/27/2021	202110271923452	5,814.00
<b>4649 Total</b>					<b>5,814.00</b>
5010	TITLE I-A SCHOOL IMPROVEMENT	WESTMINSTER 50	12/9/2021	202112091950845	16,264.47
5010	TITLE I-A SCHOOL IMPROVEMENT	WESTMINSTER 50	1/25/2022	202201251978632	8,723.74
5010	TITLE I-A SCHOOL IMPROVEMENT	WESTMINSTER 50	1/25/2022	202201251978632	6,467.16
5010	TITLE I-A SCHOOL IMPROVEMENT	WESTMINSTER 50	3/9/2022	202203092006923	8,076.48
<b>5010 Total</b>					<b>39,531.85</b>
5196	TITLE X: MCKINNEY-VENTO HOMELESS	WESTMINSTER 50	9/7/2021	202109071889417	5,682.82
5196	TITLE X: MCKINNEY-VENTO HOMELESS	WESTMINSTER 50	12/7/2021	202112071949022	3,351.58
5196	TITLE X: MCKINNEY-VENTO HOMELESS	WESTMINSTER 50	1/11/2022	202201111970375	4,594.29
5196	TITLE X: MCKINNEY-VENTO HOMELESS	WESTMINSTER 50	3/7/2022	202203072005338	8,785.33
5196	TITLE X: MCKINNEY-VENTO HOMELESS	WESTMINSTER 50	4/8/2022	202204082027967	4,005.33
5196	TITLE X: MCKINNEY-VENTO HOMELESS	WESTMINSTER 50	5/5/2022	202205052045837	3,813.67
5196	TITLE X: MCKINNEY-VENTO HOMELESS	WESTMINSTER 50	5/25/2022	202205252059954	8,002.92
5196	TITLE X: MCKINNEY-VENTO HOMELESS	WESTMINSTER 50	6/17/2022	202206172077610	12,135.79
<b>5196 Total</b>					<b>50,371.73</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WESTMINSTER 50	10/18/2021	202110181916122	113,750.26
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WESTMINSTER 50	11/22/2021	202111221940004	204,579.57
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WESTMINSTER 50	12/15/2021	202112151954860	196,763.59
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WESTMINSTER 50	1/6/2022	202201061967283	174,975.39
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WESTMINSTER 50	2/3/2022	202202031985081	127,129.02
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WESTMINSTER 50	3/2/2022	202203022002224	179,291.73
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WESTMINSTER 50	3/28/2022	202203282020310	181,802.95
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WESTMINSTER 50	5/13/2022	202205132051774	196,260.70
<b>5553 Total</b>					<b>1,374,553.21</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WESTMINSTER 50	10/18/2021	202110181916122	206,225.38
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WESTMINSTER 50	11/22/2021	202111221940004	380,104.06
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WESTMINSTER 50	12/15/2021	202112151954860	373,269.46
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WESTMINSTER 50	1/6/2022	202201061967283	332,248.89
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WESTMINSTER 50	2/3/2022	202202031985081	248,528.25
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WESTMINSTER 50	3/2/2022	202203022002224	367,135.25
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WESTMINSTER 50	3/28/2022	202203282020310	364,356.68
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WESTMINSTER 50	5/13/2022	202205132051774	379,317.12
<b>5555 Total</b>					<b>2,651,185.09</b>
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	WESTMINSTER 50	12/8/2021	202112081949862	7,708.16
<b>5579 Total</b>					<b>7,708.16</b>
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	WESTMINSTER 50	11/17/2021	202111171936619	84,515.89
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	WESTMINSTER 50	1/20/2022	202201201975809	20,703.12
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	WESTMINSTER 50	1/25/2022	202201251978632	17,996.26
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	WESTMINSTER 50	3/2/2022	202203022002224	27,982.97
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	WESTMINSTER 50	3/17/2022	202203172013087	34,506.92
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	WESTMINSTER 50	5/3/2022	202205032043841	27,886.91
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	WESTMINSTER 50	5/20/2022	202205202057146	36,757.31
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	WESTMINSTER 50	6/15/2022	202206152075523	31,801.41

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
<b>6027 Total</b>					<b>282,150.79</b>
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	WESTMINSTER 50	11/17/2021	202111171936619	6,031.55
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	WESTMINSTER 50	1/20/2022	202201201975809	1,914.31
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	WESTMINSTER 50	1/25/2022	202201251978632	1,898.47
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	WESTMINSTER 50	3/2/2022	202203022002224	2,415.60
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	WESTMINSTER 50	3/17/2022	202203172013087	1,906.78
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	WESTMINSTER 50	5/3/2022	202205032043841	1,148.75
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	WESTMINSTER 50	5/20/2022	202205202057146	2,726.27
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	WESTMINSTER 50	6/14/2022	202206142074363	2,922.30
<b>6173 Total</b>					<b>20,964.03</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	WESTMINSTER 50	4/1/2022	202204012023284	128,428.79
<b>6555 Total</b>					<b>128,428.79</b>
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVENING SVCS	WESTMINSTER 50	5/3/2022	202205032043841	62,957.30
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVENING SVCS	WESTMINSTER 50	6/14/2022	202206142074363	31,478.65
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVENING SVCS	WESTMINSTER 50	6/14/2022	202206142074363	62,957.30
<b>8027 Total</b>					<b>157,393.25</b>
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	WESTMINSTER 50	12/21/2021	202112211958539	971.50
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	WESTMINSTER 50	3/2/2022	202203022002224	1,293.65
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	WESTMINSTER 50	3/11/2022	202203112009495	1,943.60
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	WESTMINSTER 50	5/20/2022	202205202057146	7,225.60
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	WESTMINSTER 50	5/20/2022	202205202057146	342.00
<b>8425 Total</b>					<b>11,776.35</b>
		<b>WESTMINSTER 50 Total</b>			<b>36,989,953.95</b>