

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	WESTMINSTER 50	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3130	HI RISK POOL (ECEA)	N	WESTMINSTER 50	07/19/22	202207192103677	4,010.37
3130	HI RISK POOL (ECEA)	N	WESTMINSTER 50	07/25/22	202207252108140	3,048,174.00
3130	HI RISK POOL (ECEA)	N	WESTMINSTER 50	06/21/23	202306212345604	29,049.84
3130	HI RISK POOL (ECEA)	N	WESTMINSTER 50	06/21/23	202306212345604	5,476.98
3130 Total						3,086,711.19
3140	ENGLISH LANGUAGE PROFICIENCY	N	WESTMINSTER 50	09/07/22	202209072135033	552,510.06
3140 Total						552,510.06
3150	TITLE ECEA: GIFTED & TALENTED	N	WESTMINSTER 50	08/29/22	202208292130541	81,706.00
3150 Total						81,706.00
3160	STATE TRANSPORTATION	N	WESTMINSTER 50	11/10/22	202211102181917	599,347.93
3160	STATE TRANSPORTATION	N	WESTMINSTER 50	06/28/23	202306282351557	23,794.87
3160 Total						623,142.80
3161	SCHOOL LUNCH STATE MATCH	N	WESTMINSTER 50	01/03/23	202301032217673	27,672.87
3161 Total						27,672.87
3164	START SMART NUTRITION	N	WESTMINSTER 50	10/25/22	202210252169632	2,020.50
3164	START SMART NUTRITION	N	WESTMINSTER 50	10/25/22	202210252169632	3,153.90
3164	START SMART NUTRITION	N	WESTMINSTER 50	12/19/22	202212192208528	3,033.30
3164	START SMART NUTRITION	N	WESTMINSTER 50	12/22/22	202212222211866	2,435.40
3164	START SMART NUTRITION	N	WESTMINSTER 50	02/01/23	202302012237198	1,787.10
3164	START SMART NUTRITION	N	WESTMINSTER 50	03/14/23	202303142267671	2,733.00
3164	START SMART NUTRITION	N	WESTMINSTER 50	04/03/23	202304032282859	2,402.40
3164	START SMART NUTRITION	N	WESTMINSTER 50	04/26/23	202304262300544	2,565.30
3164	START SMART NUTRITION	N	WESTMINSTER 50	05/24/23	202305242323530	2,737.80
3164 Total						22,868.70
3169	CHILD NUTRITION SCHOOL LUNCH	N	WESTMINSTER 50	10/25/22	202210252169632	2,797.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	WESTMINSTER 50	10/25/22	202210252169632	4,754.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	WESTMINSTER 50	12/19/22	202212192208528	4,640.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	WESTMINSTER 50	12/22/22	202212222211866	3,892.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	WESTMINSTER 50	02/01/23	202302012237198	2,831.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	WESTMINSTER 50	03/14/23	202303142267671	4,449.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	WESTMINSTER 50	04/03/23	202304032282859	4,360.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	WESTMINSTER 50	04/26/23	202304262300544	4,294.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	WESTMINSTER 50	05/24/23	202305242323530	4,441.20
3169 Total						36,462.80
3192	SCHOOL COUNSELOR GRANT	N	WESTMINSTER 50	08/19/22	202208192123769	360,000.00
3192	SCHOOL COUNSELOR GRANT	N	WESTMINSTER 50	08/19/22	202208192123769	360,000.00
3192 Total						720,000.00
3207	STATE GRANTS TO LIBRARIES	N	WESTMINSTER 50	05/01/23	202305012305228	5,500.00
3207 Total						5,500.00
3228	GIFTED EDUCATIONAL USQP	N	WESTMINSTER 50	08/29/22	202208292130541	37,085.18
3228 Total						37,085.18
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	WESTMINSTER 50	04/27/23	202304272302742	90,193.56
3235 Total						90,193.56
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	WESTMINSTER 50	11/01/22	202211012175307	124,404.25
3237 Total						124,404.25
3257	LOCAL ACCOUNTABILITY SYSTEMS	N	WESTMINSTER 50	09/23/22	202209232147013	35,500.00
3257 Total						35,500.00
3259	READ ACT	N	WESTMINSTER 50	12/01/22	202212012195768	495,866.51
3259 Total						495,866.51
3276	COLORADO HIGH-IMPACT TUTORING	N	WESTMINSTER 50	10/20/22	202210202166709	130,271.99
3276 Total						130,271.99
4010	TITLE I, PART A	Y	WESTMINSTER 50	09/22/22	202209222145853	198,729.33
4010	TITLE I, PART A	Y	WESTMINSTER 50	11/28/22	202211282193470	440,728.65
4010	TITLE I, PART A	Y	WESTMINSTER 50	11/28/22	202211282193470	151,930.32
4010	TITLE I, PART A	Y	WESTMINSTER 50	12/09/22	202212092202007	293,949.13
4010	TITLE I, PART A	Y	WESTMINSTER 50	01/13/23	202301132225230	177,230.08
4010	TITLE I, PART A	Y	WESTMINSTER 50	03/03/23	202303032259793	230,736.69
4010	TITLE I, PART A	Y	WESTMINSTER 50	03/14/23	202303142267671	256,063.18

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4010	TITLE I, PART A	Y	WESTMINSTER 50	05/04/23	202305042308378	236,720.18
4010	TITLE I, PART A	Y	WESTMINSTER 50	06/02/23	202306022331024	247,278.01
4010	TITLE I, PART A	Y	WESTMINSTER 50	06/27/23	202306272350431	196,190.01
4010 Total						2,429,555.58
4027	IDEA: PART B: SPECIAL EDUCATION	Y	WESTMINSTER 50	09/26/22	202209262147987	150,328.46
4027	IDEA: PART B: SPECIAL EDUCATION	Y	WESTMINSTER 50	09/26/22	202209262147987	173,532.52
4027	IDEA: PART B: SPECIAL EDUCATION	Y	WESTMINSTER 50	10/21/22	202210212167782	117,532.40
4027	IDEA: PART B: SPECIAL EDUCATION	Y	WESTMINSTER 50	11/28/22	202211282193470	38,635.04
4027	IDEA: PART B: SPECIAL EDUCATION	Y	WESTMINSTER 50	11/28/22	202211282193470	119,820.47
4027	IDEA: PART B: SPECIAL EDUCATION	Y	WESTMINSTER 50	12/19/22	202212192208528	297,537.19
4027	IDEA: PART B: SPECIAL EDUCATION	Y	WESTMINSTER 50	01/25/23	202301252231709	132,638.96
4027	IDEA: PART B: SPECIAL EDUCATION	Y	WESTMINSTER 50	03/03/23	202303032259793	197,636.51
4027	IDEA: PART B: SPECIAL EDUCATION	Y	WESTMINSTER 50	04/21/23	202304212297649	193,828.83
4027	IDEA: PART B: SPECIAL EDUCATION	Y	WESTMINSTER 50	06/06/23	202306062332881	213,931.10
4027	IDEA: PART B: SPECIAL EDUCATION	Y	WESTMINSTER 50	06/06/23	202306062332881	223,321.75
4027	IDEA: PART B: SPECIAL EDUCATION	Y	WESTMINSTER 50	06/22/23	202306222346862	145,486.58
4027 Total						2,004,229.81
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	WESTMINSTER 50	09/26/22	202209262147987	4,980.20
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	WESTMINSTER 50	09/26/22	202209262147987	7,967.77
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	WESTMINSTER 50	12/19/22	202212192208528	8,009.30
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	WESTMINSTER 50	01/25/23	202301252231709	3,411.03
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	WESTMINSTER 50	03/21/23	202303212272766	7,972.96
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	WESTMINSTER 50	05/16/23	202305162317108	9,088.93
4173 Total						41,430.19
4365	TITLE III ELA	Y	WESTMINSTER 50	09/23/22	202209232147013	15,932.50
4365	TITLE III ELA	Y	WESTMINSTER 50	11/28/22	202211282193470	54,826.04
4365	TITLE III ELA	Y	WESTMINSTER 50	12/09/22	202212092202007	21,309.47
4365	TITLE III ELA	Y	WESTMINSTER 50	01/13/23	202301132225230	15,782.92
4365	TITLE III ELA	Y	WESTMINSTER 50	02/10/23	202302102244503	4,654.55
4365	TITLE III ELA	Y	WESTMINSTER 50	02/10/23	202302102244503	16,237.31
4365	TITLE III ELA	Y	WESTMINSTER 50	04/19/23	202304192295437	15,779.88
4365	TITLE III ELA	Y	WESTMINSTER 50	04/19/23	202304192295437	15,779.26
4365	TITLE III ELA	Y	WESTMINSTER 50	05/23/23	202305232322321	20,357.36
4365	TITLE III ELA	Y	WESTMINSTER 50	06/30/23	202306302356843	15,779.29
4365 Total						196,438.58
4367	TITLE II-A DISTRIBUTION	Y	WESTMINSTER 50	09/23/22	202209232147013	25,999.89
4367	TITLE II-A DISTRIBUTION	Y	WESTMINSTER 50	11/28/22	202211282193470	21,349.24
4367	TITLE II-A DISTRIBUTION	Y	WESTMINSTER 50	11/28/22	202211282193470	116,869.27
4367	TITLE II-A DISTRIBUTION	Y	WESTMINSTER 50	12/09/22	202212092202007	36,864.05
4367	TITLE II-A DISTRIBUTION	Y	WESTMINSTER 50	01/13/23	202301132225230	22,218.86
4367	TITLE II-A DISTRIBUTION	Y	WESTMINSTER 50	02/10/23	202302102244503	33,795.72
4367	TITLE II-A DISTRIBUTION	Y	WESTMINSTER 50	03/14/23	202303142267671	28,973.13
4367	TITLE II-A DISTRIBUTION	Y	WESTMINSTER 50	04/21/23	202304212297649	26,147.58
4367 Total						312,217.74
4414	ARP ESSER III (90% ALLOCATION)	Y	WESTMINSTER 50	09/22/22	202209222145853	584,175.12
4414	ARP ESSER III (90% ALLOCATION)	Y	WESTMINSTER 50	09/22/22	202209222145853	461,687.69
4414	ARP ESSER III (90% ALLOCATION)	Y	WESTMINSTER 50	10/19/22	202210192165359	453,991.93
4414	ARP ESSER III (90% ALLOCATION)	Y	WESTMINSTER 50	11/18/22	202211182188185	650,790.74
4414	ARP ESSER III (90% ALLOCATION)	Y	WESTMINSTER 50	12/08/22	202212082201235	700,028.36
4414	ARP ESSER III (90% ALLOCATION)	Y	WESTMINSTER 50	12/08/22	202212082201235	650,790.74
4414	ARP ESSER III (90% ALLOCATION)	Y	WESTMINSTER 50	12/08/22	202212082201235	453,991.93
4414	ARP ESSER III (90% ALLOCATION)	Y	WESTMINSTER 50	02/10/23	202302102244503	156,709.87
4414	ARP ESSER III (90% ALLOCATION)	Y	WESTMINSTER 50	04/11/23	202304112289292	613,188.34
4414	ARP ESSER III (90% ALLOCATION)	Y	WESTMINSTER 50	05/04/23	202305042308378	473,443.73
4414	ARP ESSER III (90% ALLOCATION)	Y	WESTMINSTER 50	05/24/23	202305242323530	613,188.34
4414 Total						5,811,986.79
4418	ARP ESSER III - STATE SET-ASIDE	Y	WESTMINSTER 50	12/07/22	202212072199918	71,872.00
4418 Total						71,872.00
4420	ESSER II - DISTRIBUTION 90%	Y	WESTMINSTER 50	07/19/22	202207192103677	553,720.81
4420	ESSER II - DISTRIBUTION 90%	Y	WESTMINSTER 50	09/22/22	202209222145853	116,263.21

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4420	ESSER II - DISTRIBUTION 90%	Y	WESTMINSTER 50	09/22/22	202209222145853	200,402.67
4420	ESSER II - DISTRIBUTION 90%	Y	WESTMINSTER 50	11/18/22	202211182188185	617,411.71
4420	ESSER II - DISTRIBUTION 90%	Y	WESTMINSTER 50	12/08/22	202212082201235	117,402.67
4420	ESSER II - DISTRIBUTION 90%	Y	WESTMINSTER 50	12/08/22	202212082201235	343,118.23
4420 Total						1,948,319.30
4424	TITLE IV-A	Y	WESTMINSTER 50	07/18/22	202207182102250	25,396.40
4424	TITLE IV-A	Y	WESTMINSTER 50	07/19/22	202207192103677	67,470.67
4424	TITLE IV-A	Y	WESTMINSTER 50	11/28/22	202211282193470	98,030.85
4424	TITLE IV-A	Y	WESTMINSTER 50	02/10/23	202302102244503	15,141.48
4424	TITLE IV-A	Y	WESTMINSTER 50	02/10/23	202302102244503	76,204.97
4424 Total						282,244.37
4425	ESSER - EDUCATION STABILIZATION FUND	Y	WESTMINSTER 50	08/10/22	202208102118010	51,083.87
4425 Total						51,083.87
4434	ESSER III - State Set-Aside ARP EASI	Y	WESTMINSTER 50	02/27/23	202302272256183	1,076.14
4434	ESSER III - State Set-Aside ARP EASI	Y	WESTMINSTER 50	04/03/23	202304032282859	4,207.05
4434	ESSER III - State Set-Aside ARP EASI	Y	WESTMINSTER 50	06/07/23	202306072334248	26,508.28
4434 Total						31,791.47
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	WESTMINSTER 50	12/08/22	202212082201235	2,628.51
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	WESTMINSTER 50	01/06/23	202301062220566	1,410.88
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	WESTMINSTER 50	05/23/23	202305232322321	5,051.93
4437 Total						9,091.32
4448	ESSER I 9.5% - ESSER RAPID REQUEST	Y	WESTMINSTER 50	11/28/22	202211282193470	83,000.00
4448 Total						83,000.00
4553	SCHOOL BREAKFAST PROGRAM	Y	WESTMINSTER 50	10/25/22	202210252169632	100,065.58
4553	SCHOOL BREAKFAST PROGRAM	Y	WESTMINSTER 50	10/25/22	202210252169632	156,174.04
4553	SCHOOL BREAKFAST PROGRAM	Y	WESTMINSTER 50	12/19/22	202212192208528	143,721.33
4553	SCHOOL BREAKFAST PROGRAM	Y	WESTMINSTER 50	12/22/22	202212222211866	116,501.16
4553	SCHOOL BREAKFAST PROGRAM	Y	WESTMINSTER 50	02/01/23	202302012237198	89,116.77
4553	SCHOOL BREAKFAST PROGRAM	Y	WESTMINSTER 50	03/14/23	202303142267671	135,212.88
4553	SCHOOL BREAKFAST PROGRAM	Y	WESTMINSTER 50	04/03/23	202304032282859	121,077.28
4553	SCHOOL BREAKFAST PROGRAM	Y	WESTMINSTER 50	04/26/23	202304262300544	130,736.90
4553	SCHOOL BREAKFAST PROGRAM	Y	WESTMINSTER 50	05/24/23	202305242323530	140,841.65
4553 Total						1,133,447.59
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WESTMINSTER 50	07/29/22	202207292111676	6,161.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WESTMINSTER 50	10/25/22	202210252169632	171,848.41
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WESTMINSTER 50	10/25/22	202210252169632	38,348.64
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WESTMINSTER 50	10/25/22	202210252169632	289,347.10
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WESTMINSTER 50	10/25/22	202210252169632	60,469.20
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WESTMINSTER 50	12/19/22	202212192208528	277,677.50
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WESTMINSTER 50	12/19/22	202212192208528	51,116.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WESTMINSTER 50	12/22/22	202212222211866	233,219.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WESTMINSTER 50	12/22/22	202212222211866	40,346.64
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WESTMINSTER 50	02/01/23	202302012237198	171,749.52
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WESTMINSTER 50	02/01/23	202302012237198	30,486.24
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WESTMINSTER 50	03/14/23	202303142267671	273,193.47
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WESTMINSTER 50	03/14/23	202303142267671	47,350.44
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WESTMINSTER 50	04/03/23	202304032282859	266,789.25
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WESTMINSTER 50	04/03/23	202304032282859	44,756.28
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WESTMINSTER 50	04/26/23	202304262300544	266,993.07
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WESTMINSTER 50	04/26/23	202304262300544	47,551.32
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WESTMINSTER 50	05/24/23	202305242323530	282,104.35
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WESTMINSTER 50	05/24/23	202305242323530	50,288.04
4555 Total						2,649,795.99
4559	SUMMER FOOD DISTRIBUTION	Y	WESTMINSTER 50	08/25/22	202208252127050	91,834.52
4559	SUMMER FOOD DISTRIBUTION	Y	WESTMINSTER 50	08/25/22	202208252127050	81,562.69
4559	SUMMER FOOD DISTRIBUTION	Y	WESTMINSTER 50	08/25/22	202208252127050	9,487.31
4559	SUMMER FOOD DISTRIBUTION	Y	WESTMINSTER 50	08/25/22	202208252127050	8,416.20
4559	SUMMER FOOD DISTRIBUTION	Y	WESTMINSTER 50	10/07/22	202210072156813	25,771.29
4559	SUMMER FOOD DISTRIBUTION	Y	WESTMINSTER 50	10/07/22	202210072156813	2,654.33
4559 Total						219,726.34

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4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	WESTMINSTER 50	07/29/22	202207292111676	10,112.75
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	WESTMINSTER 50	10/25/22	202210252169632	26,192.52
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	WESTMINSTER 50	11/17/22	202211172186777	21,071.33
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	WESTMINSTER 50	12/19/22	202212192208528	28,213.93
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	WESTMINSTER 50	01/25/23	202301252231709	27,185.32
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	WESTMINSTER 50	02/01/23	202302012237198	14,398.93
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	WESTMINSTER 50	03/14/23	202303142267671	34,020.43
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	WESTMINSTER 50	04/03/23	202304032282859	28,616.43
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	WESTMINSTER 50	05/11/23	202305112313613	44,527.80
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	WESTMINSTER 50	05/23/23	202305232322321	59,418.21
4582 Total						293,757.65
4649	SNAP: P-EBT mini Grants	Y	WESTMINSTER 50	09/26/22	202209262147987	5,950.00
4649 Total						5,950.00
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	WESTMINSTER 50	08/22/22	202208222124821	8,331.36
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	WESTMINSTER 50	08/22/22	202208222124821	18,403.32
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	WESTMINSTER 50	01/26/23	202301262234158	6,592.81
5010 Total						33,327.49
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	WESTMINSTER 50	10/07/22	202210072156813	9,675.09
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	WESTMINSTER 50	10/07/22	202210072156813	4,245.34
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	WESTMINSTER 50	01/06/23	202301062220566	16,628.32
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	WESTMINSTER 50	01/26/23	202301262234158	4,238.80
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	WESTMINSTER 50	03/30/23	202303302280982	10,003.05
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	WESTMINSTER 50	06/06/23	202306062332881	13,081.72
5196 Total						57,872.32
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	WESTMINSTER 50	07/06/22	202207062091670	213,596.97
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	WESTMINSTER 50	07/29/22	202207292111676	188,107.05
5553 Total						401,704.02
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	WESTMINSTER 50	07/06/22	202207062091670	413,941.93
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	WESTMINSTER 50	07/29/22	202207292111676	359,210.18
5555 Total						773,152.11
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	WESTMINSTER 50	09/26/22	202209262147987	57,528.40
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	WESTMINSTER 50	10/24/22	202210242168769	15,429.46
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	WESTMINSTER 50	12/19/22	202212192208528	3,567.24
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	WESTMINSTER 50	01/25/23	202301252231709	5,264.99
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	WESTMINSTER 50	03/21/23	202303212272766	6,384.18
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	WESTMINSTER 50	05/16/23	202305162317108	44,952.13
6027 Total						133,126.40
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y	Y	WESTMINSTER 50	09/26/22	202209262147987	4,303.83
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y	Y	WESTMINSTER 50	12/19/22	202212192208528	2,665.61
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y	Y	WESTMINSTER 50	05/16/23	202305162317108	1,033.40
6173 Total						8,002.84
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	WESTMINSTER 50	09/23/22	202209232147013	126,180.89
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	WESTMINSTER 50	12/21/22	202212212210683	59,108.04
6555 Total						185,288.93
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y	Y	WESTMINSTER 50	01/06/23	202301062220566	1,029.43
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y	Y	WESTMINSTER 50	01/26/23	202301262234158	10,000.00
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y	Y	WESTMINSTER 50	06/23/23	202306232348189	10,000.00
7354 Total						21,029.43
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVEI Y	Y	WESTMINSTER 50	07/25/22	202207252108140	2.00
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVEI Y	Y	WESTMINSTER 50	10/21/22	202210212167782	39,117.46
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVEI Y	Y	WESTMINSTER 50	11/28/22	202211282193470	40,209.67
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVEI Y	Y	WESTMINSTER 50	12/19/22	202212192208528	52,506.57
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVEI Y	Y	WESTMINSTER 50	01/25/23	202301252231709	25,814.95
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVEI Y	Y	WESTMINSTER 50	02/24/23	202302242255203	25,814.95
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVEI Y	Y	WESTMINSTER 50	03/21/23	202303212272766	25,814.95
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVEI Y	Y	WESTMINSTER 50	04/21/23	202304212297649	25,814.95
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVEI Y	Y	WESTMINSTER 50	05/16/23	202305162317108	25,814.95
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVEI Y	Y	WESTMINSTER 50	06/22/23	202306222346862	25,814.95
8027 Total						286,725.40
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	WESTMINSTER 50	09/27/22	202209272150106	19,330.13

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GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	WESTMINSTER 50	12/09/22	202212092202007	2,944.60
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	WESTMINSTER 50	02/24/23	202302242255203	852.60
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	WESTMINSTER 50	05/16/23	202305162317108	367.19
8425 Total						23,494.52
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	WESTMINSTER 50	09/27/22	202209272150106	4,370.45
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	WESTMINSTER 50	02/24/23	202302242255203	5,016.54
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	WESTMINSTER 50	05/17/23	202305172318086	11,700.71
8426 Total						21,087.70
			WESTMINSTER 50 TOTAL			25,590,645.66