

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	LEWIS-PALMER 38	VERIFY AT:	<a href="#">Colorado School District Payment Information Search Page (state.co.us)</a>	
<b>3110 Total</b>						-
3113	CAPITAL CONSTRUCTION - CHARTER	N	LEWIS-PALMER 38	08/18/22	202208182122866	32,974.62
3113	CAPITAL CONSTRUCTION - CHARTER	N	LEWIS-PALMER 38	08/25/22	202208252127061	32,707.20
3113	CAPITAL CONSTRUCTION - CHARTER	N	LEWIS-PALMER 38	09/27/22	202209272150118	32,535.45
3113	CAPITAL CONSTRUCTION - CHARTER	N	LEWIS-PALMER 38	10/21/22	202210212167792	32,535.43
3113	CAPITAL CONSTRUCTION - CHARTER	N	LEWIS-PALMER 38	11/28/22	202211282193482	32,535.44
3113	CAPITAL CONSTRUCTION - CHARTER	N	LEWIS-PALMER 38	01/04/23	202301042218759	32,535.43
3113	CAPITAL CONSTRUCTION - CHARTER	N	LEWIS-PALMER 38	02/01/23	202302012237211	31,978.33
3113	CAPITAL CONSTRUCTION - CHARTER	N	LEWIS-PALMER 38	03/01/23	202303012257814	31,978.32
3113	CAPITAL CONSTRUCTION - CHARTER	N	LEWIS-PALMER 38	03/23/23	202303232274778	31,978.33
3113	CAPITAL CONSTRUCTION - CHARTER	N	LEWIS-PALMER 38	04/28/23	202304282304410	31,978.32
3113	CAPITAL CONSTRUCTION - CHARTER	N	LEWIS-PALMER 38	05/24/23	202305242323546	31,978.33
3113	CAPITAL CONSTRUCTION - CHARTER	N	LEWIS-PALMER 38	06/30/23	202306302356856	31,978.32
<b>3113 Total</b>						<b>387,693.52</b>
3130	HI RISK POOL (ECEA)	N	LEWIS-PALMER 38	07/19/22	202207192103690	2,126.50
3130	HI RISK POOL (ECEA)	N	LEWIS-PALMER 38	07/25/22	202207252108151	1,907,311.00
3130	HI RISK POOL (ECEA)	N	LEWIS-PALMER 38	06/21/23	202306212345615	18,127.10
3130	HI RISK POOL (ECEA)	N	LEWIS-PALMER 38	06/21/23	202306212345615	3,417.63
<b>3130 Total</b>						<b>1,930,982.23</b>
3140	ENGLISH LANGUAGE PROFICIENCY	N	LEWIS-PALMER 38	09/07/22	202209072135050	43,601.16
<b>3140 Total</b>						<b>43,601.16</b>
3150	TITLE ECEA: GIFTED & TALENTED	N	LEWIS-PALMER 38	08/29/22	202208292130553	95,008.25
<b>3150 Total</b>						<b>95,008.25</b>
3160	STATE TRANSPORTATION	N	LEWIS-PALMER 38	11/10/22	202211102181935	505,269.22
3160	STATE TRANSPORTATION	N	LEWIS-PALMER 38	06/28/23	202306282351575	20,088.78
<b>3160 Total</b>						<b>525,358.00</b>
3161	SCHOOL LUNCH STATE MATCH	N	LEWIS-PALMER 38	01/03/23	202301032217691	10,160.79
<b>3161 Total</b>						<b>10,160.79</b>
3164	START SMART NUTRITION	N	LEWIS-PALMER 38	10/25/22	202210252169645	28.50
3164	START SMART NUTRITION	N	LEWIS-PALMER 38	11/17/22	202211172186793	62.10
3164	START SMART NUTRITION	N	LEWIS-PALMER 38	12/19/22	202212192208536	52.80
3164	START SMART NUTRITION	N	LEWIS-PALMER 38	01/25/23	202301252231723	40.80
3164	START SMART NUTRITION	N	LEWIS-PALMER 38	02/01/23	202302012237211	37.20
3164	START SMART NUTRITION	N	LEWIS-PALMER 38	02/27/23	202302272256197	47.40
3164	START SMART NUTRITION	N	LEWIS-PALMER 38	04/03/23	202304032282871	52.50
3164	START SMART NUTRITION	N	LEWIS-PALMER 38	05/11/23	202305112313618	54.60
3164	START SMART NUTRITION	N	LEWIS-PALMER 38	05/24/23	202305242323546	54.00
<b>3164 Total</b>						<b>429.90</b>
3169	CHILD NUTRITION SCHOOL LUNCH	N	LEWIS-PALMER 38	10/25/22	202210252169645	122.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	LEWIS-PALMER 38	11/17/22	202211172186793	310.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	LEWIS-PALMER 38	12/02/22	202212022196710	18.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	LEWIS-PALMER 38	12/02/22	202212022196710	35.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	LEWIS-PALMER 38	12/19/22	202212192208536	318.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	LEWIS-PALMER 38	01/25/23	202301252231723	286.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	LEWIS-PALMER 38	02/01/23	202302012237211	214.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	LEWIS-PALMER 38	02/27/23	202302272256197	316.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	LEWIS-PALMER 38	04/03/23	202304032282871	341.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	LEWIS-PALMER 38	05/11/23	202305112313618	343.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	LEWIS-PALMER 38	05/24/23	202305242323546	336.40
<b>3169 Total</b>						<b>2,643.60</b>
3192	SCHOOL COUNSELOR GRANT	N	LEWIS-PALMER 38	08/19/22	202208192123782	45,000.00
3192	SCHOOL COUNSELOR GRANT	N	LEWIS-PALMER 38	04/03/23	202304032282871	5,000.00
<b>3192 Total</b>						<b>50,000.00</b>
3207	STATE GRANTS TO LIBRARIES	N	LEWIS-PALMER 38	03/29/23	202303292280064	5,500.00
<b>3207 Total</b>						<b>5,500.00</b>
3228	GIFTED EDUCATIONAL USQP	N	LEWIS-PALMER 38	08/29/22	202208292130553	18,342.71
<b>3228 Total</b>						<b>18,342.71</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	LEWIS-PALMER 38	04/27/23	202304272302760	8,981.93
<b>3235 Total</b>						<b>8,981.93</b>

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3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	LEWIS-PALMER 38		11/01/22 202211012175320	64,784.10
<b>3237 Total</b>						<b>64,784.10</b>
3259	READ ACT	N	LEWIS-PALMER 38		11/17/22 202211172186793	94,251.29
<b>3259 Total</b>						<b>94,251.29</b>
3270	AP EXAM	N	LEWIS-PALMER 38		07/06/22 202207062091688	583.00
3270	AP EXAM	N	LEWIS-PALMER 38		06/27/23 202306272350446	689.00
<b>3270 Total</b>						<b>1,272.00</b>
4010	TITLE I, PART A	Y	LEWIS-PALMER 38		08/08/22 202208082116214	26,692.13
4010	TITLE I, PART A	Y	LEWIS-PALMER 38		08/08/22 202208082116214	199,159.00
4010	TITLE I, PART A	Y	LEWIS-PALMER 38		03/14/23 202303142267685	90,667.32
4010	TITLE I, PART A	Y	LEWIS-PALMER 38		04/21/23 202304212297661	18,262.84
4010	TITLE I, PART A	Y	LEWIS-PALMER 38		04/21/23 202304212297661	16,086.07
4010	TITLE I, PART A	Y	LEWIS-PALMER 38		05/23/23 202305232322334	15,894.07
4010	TITLE I, PART A	Y	LEWIS-PALMER 38		06/27/23 202306272350446	16,004.63
<b>4010 Total</b>						<b>382,766.06</b>
4027	IDEA: PART B: SPECIAL EDUCATION	Y	LEWIS-PALMER 38		07/19/22 202207192103690	86,570.97
4027	IDEA: PART B: SPECIAL EDUCATION	Y	LEWIS-PALMER 38		08/12/22 202208122119563	87,216.39
4027	IDEA: PART B: SPECIAL EDUCATION	Y	LEWIS-PALMER 38		04/21/23 202304212297661	105,123.04
4027	IDEA: PART B: SPECIAL EDUCATION	Y	LEWIS-PALMER 38		04/21/23 202304212297661	560,736.19
4027	IDEA: PART B: SPECIAL EDUCATION	Y	LEWIS-PALMER 38		05/16/23 202305162317118	214,962.48
4027	IDEA: PART B: SPECIAL EDUCATION	Y	LEWIS-PALMER 38		06/22/23 202306222346871	86,990.60
<b>4027 Total</b>						<b>1,141,599.67</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	LEWIS-PALMER 38		07/19/22 202207192103690	1,558.21
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	LEWIS-PALMER 38		08/12/22 202208122119563	1,560.10
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	LEWIS-PALMER 38		04/21/23 202304212297661	15,792.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	LEWIS-PALMER 38		04/21/23 202304212297661	612.28
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	LEWIS-PALMER 38		04/21/23 202304212297661	2,019.72
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	LEWIS-PALMER 38		05/16/23 202305162317118	5,013.90
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	LEWIS-PALMER 38		06/22/23 202306222346871	250.10
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	LEWIS-PALMER 38		06/22/23 202306222346871	2,632.00
<b>4173 Total</b>						<b>29,438.31</b>
4365	TITLE III ELA	Y	LEWIS-PALMER 38		08/08/22 202208082116214	6,622.88
4365	TITLE III ELA	Y	LEWIS-PALMER 38		12/09/22 202212092202015	3,455.72
4365	TITLE III ELA	Y	LEWIS-PALMER 38		03/14/23 202303142267685	156.01
4365	TITLE III ELA	Y	LEWIS-PALMER 38		03/14/23 202303142267685	4,119.20
4365	TITLE III ELA	Y	LEWIS-PALMER 38		04/19/23 202304192295443	994.37
4365	TITLE III ELA	Y	LEWIS-PALMER 38		04/19/23 202304192295443	1,502.56
4365	TITLE III ELA	Y	LEWIS-PALMER 38		05/23/23 202305232322334	2,358.95
4365	TITLE III ELA	Y	LEWIS-PALMER 38		06/30/23 202306302356856	847.54
<b>4365 Total</b>						<b>20,057.23</b>
4367	TITLE II-A DISTRIBUTION	Y	LEWIS-PALMER 38		08/08/22 202208082116214	12,839.81
4367	TITLE II-A DISTRIBUTION	Y	LEWIS-PALMER 38		08/08/22 202208082116214	43,120.90
4367	TITLE II-A DISTRIBUTION	Y	LEWIS-PALMER 38		12/09/22 202212092202015	49,363.10
4367	TITLE II-A DISTRIBUTION	Y	LEWIS-PALMER 38		12/09/22 202212092202015	3,160.64
4367	TITLE II-A DISTRIBUTION	Y	LEWIS-PALMER 38		03/14/23 202303142267685	12,223.50
4367	TITLE II-A DISTRIBUTION	Y	LEWIS-PALMER 38		04/21/23 202304212297661	7,874.24
4367	TITLE II-A DISTRIBUTION	Y	LEWIS-PALMER 38		04/21/23 202304212297661	10,977.22
4367	TITLE II-A DISTRIBUTION	Y	LEWIS-PALMER 38		05/23/23 202305232322334	10,863.12
4367	TITLE II-A DISTRIBUTION	Y	LEWIS-PALMER 38		06/27/23 202306272350446	21,141.84
<b>4367 Total</b>						<b>171,564.37</b>
4414	ARP ESSER III (90% ALLOCATION)	Y	LEWIS-PALMER 38		08/10/22 202208102118017	666,586.12
4414	ARP ESSER III (90% ALLOCATION)	Y	LEWIS-PALMER 38		11/18/22 202211182188195	676.00
4414	ARP ESSER III (90% ALLOCATION)	Y	LEWIS-PALMER 38		11/18/22 202211182188195	412,875.00
4414	ARP ESSER III (90% ALLOCATION)	Y	LEWIS-PALMER 38		04/11/23 202304112289298	638,807.57
4414	ARP ESSER III (90% ALLOCATION)	Y	LEWIS-PALMER 38		04/11/23 202304112289298	45,840.16
4414	ARP ESSER III (90% ALLOCATION)	Y	LEWIS-PALMER 38		05/16/23 202305162317118	128,569.85
4414	ARP ESSER III (90% ALLOCATION)	Y	LEWIS-PALMER 38		06/15/23 202306152341238	60,218.27
4414	ARP ESSER III (90% ALLOCATION)	Y	LEWIS-PALMER 38		06/15/23 202306152341238	5,374.69
<b>4414 Total</b>						<b>1,958,947.66</b>
4418	ARP ESSER III - STATE SET-ASIDE	Y	LEWIS-PALMER 38		06/15/23 202306152341238	15,918.45

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<b>4418 Total</b>						<b>15,918.45</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	LEWIS-PALMER 38	11/18/22	202211182188195	48,772.00
<b>4419 Total</b>						<b>48,772.00</b>
4420	ESSER II - DISTRIBUTION 90%	Y	LEWIS-PALMER 38	09/22/22	202209222145868	371,034.06
4420	ESSER II - DISTRIBUTION 90%	Y	LEWIS-PALMER 38	10/19/22	202210192165369	185,432.00
4420	ESSER II - DISTRIBUTION 90%	Y	LEWIS-PALMER 38	12/01/22	202212012195775	12,525.76
4420	ESSER II - DISTRIBUTION 90%	Y	LEWIS-PALMER 38	04/11/23	202304112289298	604,403.00
4420	ESSER II - DISTRIBUTION 90%	Y	LEWIS-PALMER 38	06/15/23	202306152341238	52,064.18
<b>4420 Total</b>						<b>1,225,459.00</b>
4424	TITLE IV-A	Y	LEWIS-PALMER 38	08/08/22	202208082116214	3,621.27
4424	TITLE IV-A	Y	LEWIS-PALMER 38	12/09/22	202212092202015	5,930.09
4424	TITLE IV-A	Y	LEWIS-PALMER 38	12/09/22	202212092202015	2,660.97
4424	TITLE IV-A	Y	LEWIS-PALMER 38	03/14/23	202303142267685	3,644.96
4424	TITLE IV-A	Y	LEWIS-PALMER 38	04/21/23	202304212297661	1,822.48
4424	TITLE IV-A	Y	LEWIS-PALMER 38	04/21/23	202304212297661	1,822.47
4424	TITLE IV-A	Y	LEWIS-PALMER 38	05/23/23	202305232322334	1,823.91
4424	TITLE IV-A	Y	LEWIS-PALMER 38	06/28/23	202306282352047	1,825.75
<b>4424 Total</b>						<b>23,151.90</b>
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	LEWIS-PALMER 38	09/26/22	202209262148005	3,212.95
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	LEWIS-PALMER 38	04/28/23	202304282304410	9,065.04
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	LEWIS-PALMER 38	05/23/23	202305232322334	1,808.69
<b>4437 Total</b>						<b>14,086.68</b>
4553	SCHOOL BREAKFAST PROGRAM	Y	LEWIS-PALMER 38	10/25/22	202210252169645	1,030.68
4553	SCHOOL BREAKFAST PROGRAM	Y	LEWIS-PALMER 38	11/17/22	202211172186793	2,301.22
4553	SCHOOL BREAKFAST PROGRAM	Y	LEWIS-PALMER 38	12/19/22	202212192208536	1,801.96
4553	SCHOOL BREAKFAST PROGRAM	Y	LEWIS-PALMER 38	01/25/23	202301252231723	1,447.84
4553	SCHOOL BREAKFAST PROGRAM	Y	LEWIS-PALMER 38	02/01/23	202302012237211	1,276.12
4553	SCHOOL BREAKFAST PROGRAM	Y	LEWIS-PALMER 38	02/27/23	202302272256197	1,859.44
4553	SCHOOL BREAKFAST PROGRAM	Y	LEWIS-PALMER 38	04/03/23	202304032282871	1,702.74
4553	SCHOOL BREAKFAST PROGRAM	Y	LEWIS-PALMER 38	05/11/23	202305112313618	2,149.46
4553	SCHOOL BREAKFAST PROGRAM	Y	LEWIS-PALMER 38	05/24/23	202305242323546	1,985.42
<b>4553 Total</b>						<b>15,554.88</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	LEWIS-PALMER 38	10/25/22	202210252169645	13,012.28
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	LEWIS-PALMER 38	11/17/22	202211172186793	27,450.86
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	LEWIS-PALMER 38	12/19/22	202212192208536	24,031.58
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	LEWIS-PALMER 38	01/25/23	202301252231723	21,436.44
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	LEWIS-PALMER 38	02/01/23	202302012237211	16,573.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	LEWIS-PALMER 38	02/27/23	202302272256197	24,647.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	LEWIS-PALMER 38	04/03/23	202304032282871	25,163.26
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	LEWIS-PALMER 38	05/11/23	202305112313618	25,498.98
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	LEWIS-PALMER 38	05/24/23	202305242323546	26,415.04
<b>4555 Total</b>						<b>204,228.84</b>
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	LEWIS-PALMER 38	07/06/22	202207062091688	622.16
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	LEWIS-PALMER 38	10/25/22	202210252169645	514.62
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	LEWIS-PALMER 38	11/17/22	202211172186793	1,004.13
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	LEWIS-PALMER 38	12/19/22	202212192208536	1,001.97
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	LEWIS-PALMER 38	01/25/23	202301252231723	894.78
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	LEWIS-PALMER 38	02/01/23	202302012237211	554.85
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	LEWIS-PALMER 38	02/27/23	202302272256197	918.54
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	LEWIS-PALMER 38	04/03/23	202304032282871	893.70
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	LEWIS-PALMER 38	05/11/23	202305112313618	935.01
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	LEWIS-PALMER 38	05/24/23	202305242323546	804.60
<b>4556 Total</b>						<b>8,144.36</b>
4649	SNAP: P-EBT mini Grants	Y	LEWIS-PALMER 38	09/26/22	202209262148005	628.00
<b>4649 Total</b>						<b>628.00</b>
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	LEWIS-PALMER 38	12/06/22	202212062198807	136,345.68
<b>5282 Total</b>						<b>136,345.68</b>
5323	IDEA-D IMPROVEMENT GRANT	Y	LEWIS-PALMER 38	10/07/22	202210072156822	1,915.70
5323	IDEA-D IMPROVEMENT GRANT	Y	LEWIS-PALMER 38	11/01/22	202211012175320	98.99
5323	IDEA-D IMPROVEMENT GRANT	Y	LEWIS-PALMER 38	11/01/22	202211012175320	3,000.00

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5323	IDEA-D IMPROVEMENT GRANT	Y	LEWIS-PALMER 38	03/03/23	202303032259795	2,811.00
5323	IDEA-D IMPROVEMENT GRANT	Y	LEWIS-PALMER 38	04/03/23	202304032282871	2,149.44
5323	IDEA-D IMPROVEMENT GRANT	Y	LEWIS-PALMER 38	06/06/23	202306062332886	24.87
5323	IDEA-D IMPROVEMENT GRANT	Y	LEWIS-PALMER 38	06/06/23	202306062332886	6,799.07
5323	IDEA-D IMPROVEMENT GRANT	Y	LEWIS-PALMER 38	06/22/23	202306222346871	2,969.71
<b>5323 Total</b>						<b>19,768.78</b>
5371	COLORADO COMPREHENSIVE STATE LITERACY	Y	LEWIS-PALMER 38	08/25/22	202208252127061	10,873.67
5371	COLORADO COMPREHENSIVE STATE LITERACY	Y	LEWIS-PALMER 38	12/05/22	202212052197796	109,954.26
5371	COLORADO COMPREHENSIVE STATE LITERACY	Y	LEWIS-PALMER 38	03/10/23	202303102265380	5,750.73
5371	COLORADO COMPREHENSIVE STATE LITERACY	Y	LEWIS-PALMER 38	04/04/23	202304042283763	6,259.79
<b>5371 Total</b>						<b>132,838.45</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	LEWIS-PALMER 38	07/06/22	202207062091688	13,587.68
<b>5553 Total</b>						<b>13,587.68</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	LEWIS-PALMER 38	07/06/22	202207062091688	122,325.18
<b>5555 Total</b>						<b>122,325.18</b>
6010	TITLE I, PART A "REALLOCATED"	Y	LEWIS-PALMER 38	08/08/22	202208082116214	4,864.00
<b>6010 Total</b>						<b>4,864.00</b>
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	LEWIS-PALMER 38	06/23/23	202306232348199	248,873.00
<b>6027 Total</b>						<b>248,873.00</b>
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y	Y	LEWIS-PALMER 38	08/12/22	202208122119563	17,359.00
<b>6173 Total</b>						<b>17,359.00</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	LEWIS-PALMER 38	09/23/22	202209232147031	57,885.55
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	LEWIS-PALMER 38	12/21/22	202212212210699	28,613.74
<b>6555 Total</b>						<b>86,499.29</b>
7310	STATE LIBRARY PROGRAM	Y	LEWIS-PALMER 38	07/07/22	202207072093323	6,029.00
7310	STATE LIBRARY PROGRAM	Y	LEWIS-PALMER 38	09/20/22	202209202144014	280.00
<b>7310 Total</b>						<b>6,309.00</b>
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y	Y	LEWIS-PALMER 38	01/26/23	202301262234164	47,375.13
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y	Y	LEWIS-PALMER 38	04/04/23	202304042283763	17,138.56
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y	Y	LEWIS-PALMER 38	05/25/23	202305252324550	17,486.28
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y	Y	LEWIS-PALMER 38	06/23/23	202306232348199	9,413.45
<b>7354 Total</b>						<b>91,413.42</b>
7365	TITLE III-A ELA SAI	Y	LEWIS-PALMER 38	08/08/22	202208082116214	292.12
7365	TITLE III-A ELA SAI	Y	LEWIS-PALMER 38	11/28/22	202211282193482	2,651.10
<b>7365 Total</b>						<b>2,943.22</b>
<b>LEWIS-PALMER 38 TOTAL</b>						<b>9,382,453.59</b>