

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	JEFFERSON COUNTY R-1	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3113	CAPITAL CONSTRUCTION - CHARTER	N	JEFFERSON COUNTY R-1	08/18/22	202208182122874	225,049.48
3113	CAPITAL CONSTRUCTION - CHARTER	N	JEFFERSON COUNTY R-1	08/25/22	202208252127069	223,224.36
3113	CAPITAL CONSTRUCTION - CHARTER	N	JEFFERSON COUNTY R-1	09/27/22	202209272150128	222,052.18
3113	CAPITAL CONSTRUCTION - CHARTER	N	JEFFERSON COUNTY R-1	10/21/22	202210212167797	222,052.10
3113	CAPITAL CONSTRUCTION - CHARTER	N	JEFFERSON COUNTY R-1	11/28/22	202211282193490	222,052.11
3113	CAPITAL CONSTRUCTION - CHARTER	N	JEFFERSON COUNTY R-1	01/04/23	202301042218765	222,052.08
3113	CAPITAL CONSTRUCTION - CHARTER	N	JEFFERSON COUNTY R-1	02/01/23	202302012237226	241,636.40
3113	CAPITAL CONSTRUCTION - CHARTER	N	JEFFERSON COUNTY R-1	03/01/23	202303012257820	241,636.38
3113	CAPITAL CONSTRUCTION - CHARTER	N	JEFFERSON COUNTY R-1	03/23/23	202303232274796	241,636.42
3113	CAPITAL CONSTRUCTION - CHARTER	N	JEFFERSON COUNTY R-1	04/28/23	202304282304418	241,636.33
3113	CAPITAL CONSTRUCTION - CHARTER	N	JEFFERSON COUNTY R-1	05/24/23	202305242323564	241,636.44
3113	CAPITAL CONSTRUCTION - CHARTER	N	JEFFERSON COUNTY R-1	06/30/23	202306302356870	241,636.31
3113 Total						2,786,300.59
3115	AT RISK SUPPLEMENTAL AID	N	JEFFERSON COUNTY R-1	05/04/23	202305042308198	64,683.87
3115 Total						64,683.87
3130	HI RISK POOL (ECEA)	N	JEFFERSON COUNTY R-1	07/15/22	202207152100674	47,156.88
3130	HI RISK POOL (ECEA)	N	JEFFERSON COUNTY R-1	07/19/22	202207192103701	31,797.54
3130	HI RISK POOL (ECEA)	N	JEFFERSON COUNTY R-1	07/25/22	202207252108156	25,589,549.00
3130	HI RISK POOL (ECEA)	N	JEFFERSON COUNTY R-1	06/21/23	202306212345621	249,828.60
3130	HI RISK POOL (ECEA)	N	JEFFERSON COUNTY R-1	06/21/23	202306212345621	47,102.03
3130	HI RISK POOL (ECEA)	N	JEFFERSON COUNTY R-1	06/21/23	202306212345621	7,859.48
3130 Total						25,973,293.53
3140	ENGLISH LANGUAGE PROFICIENCY	N	JEFFERSON COUNTY R-1	09/07/22	202209072135072	1,156,350.14
3140 Total						1,156,350.14
3150	TITLE ECEA: GIFTED & TALENTED	N	JEFFERSON COUNTY R-1	08/29/22	202208292130559	770,637.00
3150 Total						770,637.00
3160	STATE TRANSPORTATION	N	JEFFERSON COUNTY R-1	11/10/22	202211102181959	4,937,352.49
3160	STATE TRANSPORTATION	N	JEFFERSON COUNTY R-1	06/28/23	202306282351599	196,138.50
3160 Total						5,133,490.99
3161	SCHOOL LUNCH STATE MATCH	N	JEFFERSON COUNTY R-1	01/03/23	202301032217716	199,952.34
3161 Total						199,952.34
3164	START SMART NUTRITION	N	JEFFERSON COUNTY R-1	10/25/22	202210252169662	1,919.70
3164	START SMART NUTRITION	N	JEFFERSON COUNTY R-1	10/25/22	202210252169662	4,570.50
3164	START SMART NUTRITION	N	JEFFERSON COUNTY R-1	12/05/22	202212052197809	4,041.30
3164	START SMART NUTRITION	N	JEFFERSON COUNTY R-1	12/22/22	20221222211892	3,471.90
3164	START SMART NUTRITION	N	JEFFERSON COUNTY R-1	02/01/23	202302012237226	2,589.60
3164	START SMART NUTRITION	N	JEFFERSON COUNTY R-1	02/27/23	202302272256216	3,150.90
3164	START SMART NUTRITION	N	JEFFERSON COUNTY R-1	03/23/23	202303232274796	3,458.10
3164	START SMART NUTRITION	N	JEFFERSON COUNTY R-1	04/26/23	202304262300575	3,659.40
3164	START SMART NUTRITION	N	JEFFERSON COUNTY R-1	05/24/23	202305242323564	3,836.10
3164 Total						30,697.50
3169	CHILD NUTRITION SCHOOL LUNCH	N	JEFFERSON COUNTY R-1	10/25/22	202210252169662	9,216.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	JEFFERSON COUNTY R-1	10/25/22	202210252169662	19,093.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	JEFFERSON COUNTY R-1	12/05/22	202212052197809	16,216.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	JEFFERSON COUNTY R-1	12/22/22	20221222211892	14,343.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	JEFFERSON COUNTY R-1	02/01/23	202302012237226	10,472.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	JEFFERSON COUNTY R-1	02/27/23	202302272256216	14,430.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	JEFFERSON COUNTY R-1	03/23/23	202303232274796	15,653.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	JEFFERSON COUNTY R-1	04/26/23	202304262300575	15,080.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	JEFFERSON COUNTY R-1	05/24/23	202305242323564	15,927.60
3169 Total						130,432.00
3190	COMPREHENSIVE HEALTH	N	JEFFERSON COUNTY R-1	08/18/22	202208182122874	28,500.00
3190 Total						28,500.00
3192	SCHOOL COUNSELOR GRANT	N	JEFFERSON COUNTY R-1	08/19/22	202208192123804	360,000.00
3192	SCHOOL COUNSELOR GRANT	N	JEFFERSON COUNTY R-1	08/19/22	202208192123804	360,000.00
3192	SCHOOL COUNSELOR GRANT	N	JEFFERSON COUNTY R-1	08/19/22	202208192123804	270,000.00
3192	SCHOOL COUNSELOR GRANT	N	JEFFERSON COUNTY R-1	08/19/22	202208192123804	45,000.00
3192 Total						1,035,000.00

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GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3207	STATE GRANTS TO LIBRARIES	N	JEFFERSON COUNTY R-1	07/05/22	202207052090598	22,926.25
3207	STATE GRANTS TO LIBRARIES	N	JEFFERSON COUNTY R-1	02/22/23	202302222251890	8,514.99
3207 Total						31,441.24
3218	SCHOOL HEALTH PROFESSIONAL	N	JEFFERSON COUNTY R-1	08/19/22	202208192123804	839,806.00
3218	SCHOOL HEALTH PROFESSIONAL	N	JEFFERSON COUNTY R-1	08/19/22	202208192123804	159,950.00
3218	SCHOOL HEALTH PROFESSIONAL	N	JEFFERSON COUNTY R-1	05/25/23	202305252324553	81,589.00
3218 Total						1,081,345.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	N	JEFFERSON COUNTY R-1	09/28/22	202209282151154	329,795.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	N	JEFFERSON COUNTY R-1	01/26/23	202301262234168	30,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	N	JEFFERSON COUNTY R-1	01/26/23	202301262234168	30,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	N	JEFFERSON COUNTY R-1	05/04/23	202305042308390	88,500.00
3227 Total						478,295.00
3228	GIFTED EDUCATIONAL USQP	N	JEFFERSON COUNTY R-1	08/29/22	202208292130559	108,365.92
3228 Total						108,365.92
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	JEFFERSON COUNTY R-1	04/27/23	202304272302785	342,873.02
3235 Total						342,873.02
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	JEFFERSON COUNTY R-1	11/01/22	202211012175330	428,607.85
3237 Total						428,607.85
3239	COMPUTER SCIENCE EDUCATION GRANT	N	JEFFERSON COUNTY R-1	07/19/22	202207192103701	900.00
3239	COMPUTER SCIENCE EDUCATION GRANT	N	JEFFERSON COUNTY R-1	01/27/23	202301272235125	10,000.00
3239	COMPUTER SCIENCE EDUCATION GRANT	N	JEFFERSON COUNTY R-1	01/27/23	202301272235125	26,400.00
3239 Total						37,300.00
3257	LOCAL ACCOUNTABILITY SYSTEMS	N	JEFFERSON COUNTY R-1	09/23/22	202209232147054	50,000.00
3257	LOCAL ACCOUNTABILITY SYSTEMS	N	JEFFERSON COUNTY R-1	09/23/22	202209232147054	75,000.00
3257 Total						125,000.00
3259	READ ACT	N	JEFFERSON COUNTY R-1	12/01/22	202212012195780	1,710,660.91
3259 Total						1,710,660.91
3270	AP EXAM	N	JEFFERSON COUNTY R-1	07/06/22	202207062091710	20,933.00
3270	AP EXAM	N	JEFFERSON COUNTY R-1	07/06/22	202207062091710	4,982.00
3270	AP EXAM	N	JEFFERSON COUNTY R-1	07/06/22	202207062091710	5,512.00
3270	AP EXAM	N	JEFFERSON COUNTY R-1	07/06/22	202207062091710	2,597.00
3270	AP EXAM	N	JEFFERSON COUNTY R-1	07/06/22	202207062091710	1,893.00
3270	AP EXAM	N	JEFFERSON COUNTY R-1	07/06/22	202207062091710	3,816.00
3270	AP EXAM	N	JEFFERSON COUNTY R-1	07/06/22	202207062091710	3,520.00
3270	AP EXAM	N	JEFFERSON COUNTY R-1	06/27/23	202306272350457	13,280.00
3270	AP EXAM	N	JEFFERSON COUNTY R-1	06/27/23	202306272350457	4,553.18
3270	AP EXAM	N	JEFFERSON COUNTY R-1	06/27/23	202306272350457	3,922.00
3270	AP EXAM	N	JEFFERSON COUNTY R-1	06/27/23	202306272350457	7,208.00
3270	AP EXAM	N	JEFFERSON COUNTY R-1	06/27/23	202306272350457	2,014.00
3270	AP EXAM	N	JEFFERSON COUNTY R-1	06/27/23	202306272350457	751.04
3270	AP EXAM	N	JEFFERSON COUNTY R-1	06/27/23	202306272350457	2,534.76
3270	AP EXAM	N	JEFFERSON COUNTY R-1	06/27/23	202306272350457	1,361.26
3270	AP EXAM	N	JEFFERSON COUNTY R-1	06/27/23	202306272350457	4,633.00
3270 Total						83,510.24
3276	COLORADO HIGH-IMPACT TUTORING	N	JEFFERSON COUNTY R-1	10/20/22	202210202166715	287,359.64
3276 Total						287,359.64
3279	BRAINSTEPS - YOUTH BRAIN INJURY CONNECTIONS PROGRAM (YBIK N		JEFFERSON COUNTY R-1	04/21/23	202304212297668	500.00
3279 Total						500.00
3284	POSTSECONDARY, WORKFORCE, CAREER, AND EDUCATION GRANT N		JEFFERSON COUNTY R-1	05/04/23	202305042308390	30,000.00
3284 Total						30,000.00
4010	TITLE I, PART A	Y	JEFFERSON COUNTY R-1	07/19/22	202207192103701	1,044,366.41
4010	TITLE I, PART A	Y	JEFFERSON COUNTY R-1	11/28/22	202211282193490	1,280,021.03
4010	TITLE I, PART A	Y	JEFFERSON COUNTY R-1	01/13/23	202301132225244	2,493,991.19
4010	TITLE I, PART A	Y	JEFFERSON COUNTY R-1	01/13/23	202301132225244	4,474.73
4010	TITLE I, PART A	Y	JEFFERSON COUNTY R-1	01/13/23	202301132225244	2,884,696.29
4010	TITLE I, PART A	Y	JEFFERSON COUNTY R-1	02/10/23	202302102244520	969,460.27
4010	TITLE I, PART A	Y	JEFFERSON COUNTY R-1	06/27/23	202306272350457	948,492.90
4010 Total						9,625,502.82
4027	IDEA: PART B: SPECIAL EDUCATION	Y	JEFFERSON COUNTY R-1	07/25/22	202207252108156	1,246,387.97
4027	IDEA: PART B: SPECIAL EDUCATION	Y	JEFFERSON COUNTY R-1	10/21/22	202210212167797	2,378,529.70

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4027	IDEA: PART B: SPECIAL EDUCATION	Y	JEFFERSON COUNTY R-1	11/28/22	202211282193490	944,706.24
4027	IDEA: PART B: SPECIAL EDUCATION	Y	JEFFERSON COUNTY R-1	11/28/22	202211282193490	403,701.06
4027	IDEA: PART B: SPECIAL EDUCATION	Y	JEFFERSON COUNTY R-1	12/06/22	202212062198809	1,270,609.25
4027	IDEA: PART B: SPECIAL EDUCATION	Y	JEFFERSON COUNTY R-1	01/25/23	202301252231740	1,249,536.57
4027	IDEA: PART B: SPECIAL EDUCATION	Y	JEFFERSON COUNTY R-1	02/24/23	202302242255221	1,217,670.81
4027	IDEA: PART B: SPECIAL EDUCATION	Y	JEFFERSON COUNTY R-1	03/21/23	202303212272775	1,427,945.34
4027	IDEA: PART B: SPECIAL EDUCATION	Y	JEFFERSON COUNTY R-1	04/21/23	202304212297668	1,314,772.48
4027	IDEA: PART B: SPECIAL EDUCATION	Y	JEFFERSON COUNTY R-1	06/22/23	202306222346875	2,605,923.50
4027 Total						14,059,782.92
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	JEFFERSON COUNTY R-1	07/25/22	202207252108156	42,739.88
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	JEFFERSON COUNTY R-1	10/21/22	202210212167797	65,214.87
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	JEFFERSON COUNTY R-1	11/28/22	202211282193490	42,186.18
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	JEFFERSON COUNTY R-1	12/06/22	202212062198809	44,318.25
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	JEFFERSON COUNTY R-1	01/25/23	202301252231740	42,411.63
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	JEFFERSON COUNTY R-1	01/25/23	202301252231740	4,586.93
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	JEFFERSON COUNTY R-1	02/24/23	202302242255221	40,509.28
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	JEFFERSON COUNTY R-1	03/21/23	202303212272775	47,376.48
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	JEFFERSON COUNTY R-1	04/21/23	202304212297668	11,107.52
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	JEFFERSON COUNTY R-1	04/21/23	202304212297668	31,481.34
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	JEFFERSON COUNTY R-1	06/22/23	202306222346875	85,816.63
4173 Total						457,748.99
4365	TITLE III ELA	Y	JEFFERSON COUNTY R-1	07/19/22	202207192103701	67,699.62
4365	TITLE III ELA	Y	JEFFERSON COUNTY R-1	11/28/22	202211282193490	23,909.14
4365	TITLE III ELA	Y	JEFFERSON COUNTY R-1	01/13/23	20230113225244	95,352.99
4365	TITLE III ELA	Y	JEFFERSON COUNTY R-1	01/13/23	20230113225244	102,897.15
4365	TITLE III ELA	Y	JEFFERSON COUNTY R-1	02/10/23	202302102244520	22,046.76
4365	TITLE III ELA	Y	JEFFERSON COUNTY R-1	06/30/23	202306302356870	19,375.37
4365	TITLE III ELA	Y	JEFFERSON COUNTY R-1	06/30/23	202306302356870	76,961.03
4365 Total						408,242.06
4367	TITLE II-A DISTRIBUTION	Y	JEFFERSON COUNTY R-1	07/19/22	202207192103701	151,726.33
4367	TITLE II-A DISTRIBUTION	Y	JEFFERSON COUNTY R-1	11/28/22	202211282193490	224,738.90
4367	TITLE II-A DISTRIBUTION	Y	JEFFERSON COUNTY R-1	01/13/23	20230113225244	377,970.51
4367	TITLE II-A DISTRIBUTION	Y	JEFFERSON COUNTY R-1	01/13/23	20230113225244	233,205.51
4367	TITLE II-A DISTRIBUTION	Y	JEFFERSON COUNTY R-1	01/13/23	20230113225244	186,687.70
4367	TITLE II-A DISTRIBUTION	Y	JEFFERSON COUNTY R-1	02/10/23	202302102244520	163,412.56
4367	TITLE II-A DISTRIBUTION	Y	JEFFERSON COUNTY R-1	06/27/23	202306272350457	278,178.09
4367 Total						1,615,919.60
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	07/26/22	202207262109923	29,123.51
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	07/26/22	202207262109923	16,603.88
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	07/26/22	202207262109923	16,480.81
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	10/07/22	202210072156832	6,429.89
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	10/07/22	202210072156832	12,965.59
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	10/07/22	202210072156832	11,621.72
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	11/01/22	202211012175330	9,619.46
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	11/01/22	202211012175330	7,083.42
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	11/01/22	202211012175330	6,479.75
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	11/01/22	202211012175330	3,800.41
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	12/05/22	202212052197809	29,836.15
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	12/05/22	202212052197809	14,657.69
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	12/05/22	202212052197809	11,491.91
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	01/26/23	202301262234168	15,993.42
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	01/26/23	202301262234168	12,816.42
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	01/26/23	202301262234168	14,964.53
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	01/26/23	202301262234168	13,559.66
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	01/26/23	202301262234168	9,220.07
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	01/26/23	202301262234168	25,116.68
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	02/27/23	202302272256216	13,003.64
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	02/27/23	202302272256216	10,953.25
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	02/27/23	202302272256216	12,520.53
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	03/30/23	202303302280989	21,743.26

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4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	03/30/23	202303302280989	9,331.91
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	03/30/23	202303302280989	13,156.81
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	06/21/23	202306212345621	28,034.83
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	06/21/23	202306212345621	33,228.29
4413	RACE TO THE TOP PHASE 3	Y	JEFFERSON COUNTY R-1	06/21/23	202306212345621	26,861.58
4413 Total						436,699.07
4414	ARP ESSER III (90% ALLOCATION)	Y	JEFFERSON COUNTY R-1	01/13/23	202301132225244	6,942,510.42
4414	ARP ESSER III (90% ALLOCATION)	Y	JEFFERSON COUNTY R-1	01/13/23	202301132225244	4,756,477.67
4414	ARP ESSER III (90% ALLOCATION)	Y	JEFFERSON COUNTY R-1	06/15/23	202306152341252	7,849,006.56
4414 Total						19,547,994.65
4418	ARP ESSER III - STATE SET-ASIDE	Y	JEFFERSON COUNTY R-1	02/10/23	202302102244520	5,224.37
4418	ARP ESSER III - STATE SET-ASIDE	Y	JEFFERSON COUNTY R-1	06/15/23	202306152341252	277.50
4418 Total						5,501.87
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	JEFFERSON COUNTY R-1	02/10/23	202302102244520	6,994.18
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	JEFFERSON COUNTY R-1	06/15/23	202306152341252	11,891.71
4419 Total						18,885.89
4420	ESSER II - DISTRIBUTION 90%	Y	JEFFERSON COUNTY R-1	11/18/22	202211182188201	1,731,722.23
4420 Total						1,731,722.23
4424	TITLE IV-A	Y	JEFFERSON COUNTY R-1	07/19/22	202207192103701	34,032.08
4424	TITLE IV-A	Y	JEFFERSON COUNTY R-1	11/28/22	202211282193490	84,096.15
4424	TITLE IV-A	Y	JEFFERSON COUNTY R-1	01/13/23	202301132225244	142,188.93
4424	TITLE IV-A	Y	JEFFERSON COUNTY R-1	02/10/23	202302102244520	50,360.59
4424	TITLE IV-A	Y	JEFFERSON COUNTY R-1	03/14/23	202303142267699	32,523.90
4424	TITLE IV-A	Y	JEFFERSON COUNTY R-1	04/21/23	202304212297668	57,184.90
4424	TITLE IV-A	Y	JEFFERSON COUNTY R-1	04/21/23	202304212297668	35,309.57
4424	TITLE IV-A	Y	JEFFERSON COUNTY R-1	05/23/23	202305232322343	54,865.48
4424	TITLE IV-A	Y	JEFFERSON COUNTY R-1	06/28/23	202306282352059	54,578.83
4424 Total						545,140.43
4425	ESSER - EDUCATION STABILIZATION FUND	Y	JEFFERSON COUNTY R-1	08/10/22	202208102118024	20,086.53
4425 Total						20,086.53
4430	ESSER II 9.5%, EDUCATION WORKFORCE PROGRAM	Y	JEFFERSON COUNTY R-1	04/28/23	202304282304418	83,966.00
4430	ESSER II 9.5%, EDUCATION WORKFORCE PROGRAM	Y	JEFFERSON COUNTY R-1	05/24/23	202305242323564	16,034.00
4430	ESSER II 9.5%, EDUCATION WORKFORCE PROGRAM	Y	JEFFERSON COUNTY R-1	06/30/23	202306302356870	4,571.40
4430 Total						104,571.40
4434	ESSER III - State Set-Aside ARP EASI	Y	JEFFERSON COUNTY R-1	10/27/22	202210272172642	43,452.17
4434	ESSER III - State Set-Aside ARP EASI	Y	JEFFERSON COUNTY R-1	01/26/23	202301262234168	231.00
4434	ESSER III - State Set-Aside ARP EASI	Y	JEFFERSON COUNTY R-1	06/23/23	202306232348207	16,316.83
4434	ESSER III - State Set-Aside ARP EASI	Y	JEFFERSON COUNTY R-1	06/23/23	202306232348207	67,434.97
4434 Total						127,434.97
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI	Y	JEFFERSON COUNTY R-1	03/14/23	202303142267699	11,830.07
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI	Y	JEFFERSON COUNTY R-1	03/23/23	202303232274796	53,413.25
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI	Y	JEFFERSON COUNTY R-1	04/28/23	202304282304418	24,689.44
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI	Y	JEFFERSON COUNTY R-1	05/24/23	202305242323564	38,164.02
4436 Total						128,096.78
4438	ESSER III 9.5%, EXPANDED LEARNING OPPORTUNITIES - SUMMER	Y	JEFFERSON COUNTY R-1	06/30/23	202306302356870	27,976.34
4438 Total						27,976.34
4448	ESSER I 9.5% - ESSER RAPID REQUEST	Y	JEFFERSON COUNTY R-1	01/23/23	202301232230200	44,000.00
4448 Total						44,000.00
4449	ESSER III 9.5% EXPANDED LEARNING -AFTER SCHOOL PROGRAMMIN	Y	JEFFERSON COUNTY R-1	06/30/23	202306302356870	2,232.89
4449 Total						2,232.89
4553	SCHOOL BREAKFAST PROGRAM	Y	JEFFERSON COUNTY R-1	10/25/22	202210252169662	96,727.77
4553	SCHOOL BREAKFAST PROGRAM	Y	JEFFERSON COUNTY R-1	10/25/22	202210252169662	227,279.98
4553	SCHOOL BREAKFAST PROGRAM	Y	JEFFERSON COUNTY R-1	12/05/22	202212052197809	200,813.66
4553	SCHOOL BREAKFAST PROGRAM	Y	JEFFERSON COUNTY R-1	12/22/22	20221222211892	178,118.90
4553	SCHOOL BREAKFAST PROGRAM	Y	JEFFERSON COUNTY R-1	02/01/23	202302012237226	130,861.49
4553	SCHOOL BREAKFAST PROGRAM	Y	JEFFERSON COUNTY R-1	02/27/23	202302272256216	166,145.94
4553	SCHOOL BREAKFAST PROGRAM	Y	JEFFERSON COUNTY R-1	03/23/23	202303232274796	175,549.49
4553	SCHOOL BREAKFAST PROGRAM	Y	JEFFERSON COUNTY R-1	04/26/23	202304262300575	189,425.72
4553	SCHOOL BREAKFAST PROGRAM	Y	JEFFERSON COUNTY R-1	05/24/23	202305242323564	203,106.75
4553 Total						1,568,029.70

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JEFFERSON COUNTY R-1	07/06/22	202207062091710	8,890.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JEFFERSON COUNTY R-1	10/25/22	202210252169662	573,494.08
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JEFFERSON COUNTY R-1	10/25/22	202210252169662	1,173,311.24
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JEFFERSON COUNTY R-1	10/25/22	202210252169662	3,607.20
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JEFFERSON COUNTY R-1	12/05/22	202212052197809	1,046,536.31
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JEFFERSON COUNTY R-1	12/05/22	202212052197809	5,118.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JEFFERSON COUNTY R-1	12/22/22	202212222211892	936,720.76
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JEFFERSON COUNTY R-1	12/22/22	202212222211892	5,056.56
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JEFFERSON COUNTY R-1	02/01/23	202302012237226	681,878.93
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JEFFERSON COUNTY R-1	02/01/23	202302012237226	2,728.08
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JEFFERSON COUNTY R-1	02/27/23	202302272256216	950,886.17
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JEFFERSON COUNTY R-1	02/27/23	202302272256216	3,460.32
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JEFFERSON COUNTY R-1	03/23/23	202303232274796	1,018,798.46
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JEFFERSON COUNTY R-1	03/23/23	202303232274796	4,461.48
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JEFFERSON COUNTY R-1	04/26/23	202304262300575	988,307.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JEFFERSON COUNTY R-1	04/26/23	202304262300575	5,146.20
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JEFFERSON COUNTY R-1	05/24/23	202305242323564	1,068,849.97
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	JEFFERSON COUNTY R-1	05/24/23	202305242323564	5,430.24
4555 Total						8,482,681.25
4559	SUMMER FOOD DISTRIBUTION	Y	JEFFERSON COUNTY R-1	07/29/22	202207292111694	62,736.73
4559	SUMMER FOOD DISTRIBUTION	Y	JEFFERSON COUNTY R-1	07/29/22	202207292111694	6,469.16
4559	SUMMER FOOD DISTRIBUTION	Y	JEFFERSON COUNTY R-1	08/25/22	202208252127069	25,652.30
4559	SUMMER FOOD DISTRIBUTION	Y	JEFFERSON COUNTY R-1	08/25/22	202208252127069	2,643.18
4559 Total						97,501.37
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	JEFFERSON COUNTY R-1	07/06/22	202207062091710	49,018.34
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	JEFFERSON COUNTY R-1	01/25/23	202301252231740	16,422.61
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	JEFFERSON COUNTY R-1	02/01/23	202302012237226	34,973.16
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	JEFFERSON COUNTY R-1	02/27/23	202302272256216	25,243.58
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	JEFFERSON COUNTY R-1	03/23/23	202303232274796	40,455.10
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	JEFFERSON COUNTY R-1	04/26/23	202304262300575	50,178.85
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	JEFFERSON COUNTY R-1	05/23/23	202305232322343	57,409.99
4582 Total						273,701.63
4649	SNAP: P-EBT mini Grants	Y	JEFFERSON COUNTY R-1	09/26/22	202209262148029	5,950.00
4649 Total						5,950.00
5002	ADULT ED AND FAMILY LITERACY	Y	JEFFERSON COUNTY R-1	07/25/22	202207252108156	37,291.21
5002	ADULT ED AND FAMILY LITERACY	Y	JEFFERSON COUNTY R-1	07/25/22	202207252108156	34,223.80
5002	ADULT ED AND FAMILY LITERACY	Y	JEFFERSON COUNTY R-1	10/07/22	202210072156832	5,930.50
5002	ADULT ED AND FAMILY LITERACY	Y	JEFFERSON COUNTY R-1	11/01/22	202211012175330	54,423.03
5002	ADULT ED AND FAMILY LITERACY	Y	JEFFERSON COUNTY R-1	12/05/22	202212052197809	43,265.13
5002	ADULT ED AND FAMILY LITERACY	Y	JEFFERSON COUNTY R-1	01/26/23	202301262234168	26,256.72
5002	ADULT ED AND FAMILY LITERACY	Y	JEFFERSON COUNTY R-1	01/26/23	202301262234168	25,121.93
5002	ADULT ED AND FAMILY LITERACY	Y	JEFFERSON COUNTY R-1	02/27/23	202302272256216	18,135.05
5002	ADULT ED AND FAMILY LITERACY	Y	JEFFERSON COUNTY R-1	03/30/23	202303302280989	30,888.55
5002	ADULT ED AND FAMILY LITERACY	Y	JEFFERSON COUNTY R-1	06/21/23	202306212345621	34,629.04
5002 Total						310,164.96
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	JEFFERSON COUNTY R-1	08/16/22	202208162121127	27,017.63
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	JEFFERSON COUNTY R-1	08/16/22	202208162121127	4,046.88
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	JEFFERSON COUNTY R-1	08/16/22	202208162121127	5,000.00
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	JEFFERSON COUNTY R-1	08/16/22	202208162121127	10,000.00
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	JEFFERSON COUNTY R-1	09/16/22	202209162142331	27,044.12
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	JEFFERSON COUNTY R-1	09/16/22	202209162142331	4,068.00
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	JEFFERSON COUNTY R-1	09/16/22	202209162142331	29,575.40
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	JEFFERSON COUNTY R-1	10/27/22	202210272172642	1,434.41
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	JEFFERSON COUNTY R-1	11/08/22	202211082179946	54,496.83
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	JEFFERSON COUNTY R-1	11/08/22	202211082179946	8,161.63
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	JEFFERSON COUNTY R-1	01/26/23	202301262234168	4,171.07
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	JEFFERSON COUNTY R-1	01/26/23	202301262234168	15,204.75
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	JEFFERSON COUNTY R-1	01/26/23	202301262234168	5,377.47
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	JEFFERSON COUNTY R-1	02/27/23	202302272256216	4,411.89
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	JEFFERSON COUNTY R-1	04/03/23	202304032282886	3,971.98

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	JEFFERSON COUNTY R-1	05/03/23	202305032307304	4,296.61
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	JEFFERSON COUNTY R-1	06/06/23	202306062332892	7,984.33
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	JEFFERSON COUNTY R-1	06/07/23	202306072334254	144,063.31
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	JEFFERSON COUNTY R-1	06/07/23	202306072334254	222.32
5010 Total						360,548.63
5127	BEHAVIORAL HEALTH CARE: CSLFRF IMPROVE SCHOOL SAFETY	Y	JEFFERSON COUNTY R-1	05/25/23	202305252324553	1,818.31
5127	BEHAVIORAL HEALTH CARE: CSLFRF IMPROVE SCHOOL SAFETY	Y	JEFFERSON COUNTY R-1	05/25/23	202305252324553	20,688.78
5127 Total						22,507.09
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	JEFFERSON COUNTY R-1	07/29/22	202207292111694	(3,644.40)
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	JEFFERSON COUNTY R-1	07/29/22	202207292111694	438,921.65
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	JEFFERSON COUNTY R-1	07/29/22	202207292111694	59.91
5553 Total						435,337.16
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	JEFFERSON COUNTY R-1	07/29/22	202207292111694	2,446,996.50
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	JEFFERSON COUNTY R-1	07/29/22	202207292111694	168.81
5555 Total						2,447,165.31
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	Y	JEFFERSON COUNTY R-1	02/27/23	202302272256216	65,108.00
5579 Total						65,108.00
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	Y	JEFFERSON COUNTY R-1	07/08/22	202207082094647	458.78
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	Y	JEFFERSON COUNTY R-1	12/06/22	202212062198809	8,296.57
5625 Total						8,755.35
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	JEFFERSON COUNTY R-1	07/25/22	202207252108156	1,522.53
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	JEFFERSON COUNTY R-1	02/24/23	202302242255221	398,070.55
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	JEFFERSON COUNTY R-1	03/21/23	202303212272775	497,554.11
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	JEFFERSON COUNTY R-1	04/21/23	202304212297668	626,946.42
6027 Total						1,524,093.61
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y	Y	JEFFERSON COUNTY R-1	03/21/23	202303212272775	3,931.84
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y	Y	JEFFERSON COUNTY R-1	04/21/23	202304212297668	11,965.65
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y	Y	JEFFERSON COUNTY R-1	06/22/23	202306222346875	9,304.33
6173 Total						25,201.82
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	07/26/22	202207262109923	5,366.52
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	07/26/22	202207262109923	8,518.44
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	08/11/22	202208112118831	33,500.61
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	10/07/22	202210072156832	6,111.49
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	10/07/22	202210072156832	9,635.05
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	10/07/22	202210072156832	15,057.96
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	11/01/22	202211012175330	19,965.05
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	11/01/22	202211012175330	17,012.24
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	11/01/22	202211012175330	12,627.20
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	12/05/22	202212052197809	18,475.80
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	12/05/22	202212052197809	28,968.71
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	12/05/22	202212052197809	17,251.22
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	01/26/23	202301262234168	13,388.78
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	01/26/23	202301262234168	10,800.88
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	01/26/23	202301262234168	14,503.33
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	01/26/23	202301262234168	16,060.63
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	01/26/23	202301262234168	12,650.86
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	01/26/23	202301262234168	16,744.81
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	02/27/23	202302272256216	11,898.75
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	02/27/23	202302272256216	12,011.90
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	02/27/23	202302272256216	10,105.88
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	03/30/23	202303302280989	12,846.01
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	03/30/23	202303302280989	17,711.52
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	03/30/23	202303302280989	10,105.52
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	06/21/23	202306212345621	22,095.19
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	06/21/23	202306212345621	42,463.40
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	JEFFERSON COUNTY R-1	06/21/23	202306212345621	33,106.70
6287 Total						448,984.45
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	JEFFERSON COUNTY R-1	09/23/22	202209232147054	1,028,891.09
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	JEFFERSON COUNTY R-1	12/21/22	202212212210723	462,173.89
6555 Total						1,491,064.98

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
7010	TITLE I-D: DELINQUENT	Y	JEFFERSON COUNTY R-1		01/13/23 202301132225244	6,334.33
7010	TITLE I-D: DELINQUENT	Y	JEFFERSON COUNTY R-1		02/10/23 202302102244520	6,334.33
7010	TITLE I-D: DELINQUENT	Y	JEFFERSON COUNTY R-1		03/14/23 202303142267699	3,596.01
7010	TITLE I-D: DELINQUENT	Y	JEFFERSON COUNTY R-1		06/27/23 202306272350457	9,964.38
7010 Total						26,229.05
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y		JEFFERSON COUNTY R-1		07/26/22 202207262109923	27,037.15
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y		JEFFERSON COUNTY R-1		10/07/22 202210072156832	2,423.87
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y		JEFFERSON COUNTY R-1		11/01/22 202211012175330	15,602.63
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y		JEFFERSON COUNTY R-1		12/05/22 202212052197809	18,644.90
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y		JEFFERSON COUNTY R-1		01/26/23 202301262234168	17,024.59
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y		JEFFERSON COUNTY R-1		01/26/23 202301262234168	11,100.16
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y		JEFFERSON COUNTY R-1		02/27/23 202302272256216	16,355.67
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y		JEFFERSON COUNTY R-1		03/30/23 202303302280989	11,415.44
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y		JEFFERSON COUNTY R-1		06/21/23 202306212345621	22,738.78
7287 Total						142,343.19
7310	STATE LIBRARY PROGRAM	Y	JEFFERSON COUNTY R-1		09/21/22 202209212144885	44,460.00
7310 Total						44,460.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y		JEFFERSON COUNTY R-1		09/27/22 202209272150128	7,367.50
7323 Total						7,367.50
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		JEFFERSON COUNTY R-1		01/26/23 202301262234168	106,861.50
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		JEFFERSON COUNTY R-1		01/26/23 202301262234168	7,402.95
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		JEFFERSON COUNTY R-1		01/26/23 202301262234168	22,208.87
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		JEFFERSON COUNTY R-1		03/01/23 202303012257820	7,402.96
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		JEFFERSON COUNTY R-1		04/04/23 202304042283768	7,402.95
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		JEFFERSON COUNTY R-1		05/01/23 202305012305240	7,402.96
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		JEFFERSON COUNTY R-1		05/25/23 202305252324553	7,402.95
7354 Total						166,085.14
7365	TITLE III-A ELA SAI	Y	JEFFERSON COUNTY R-1		10/24/22 202210242168786	12,731.38
7365 Total						12,731.38
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	JEFFERSON COUNTY R-1		06/13/23 202306132339276	96,509.24
8426 Total						96,509.24
JEFFERSON COUNTY R-1 TOTAL						109,024,657.03