



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	WESTMINSTER 50	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3130	Hi Risk Pool (ECEA)	N	WESTMINSTER 50	27-Jul-2023	202307272380200	3,322,611.00
3130	Hi Risk Pool (ECEA)	N	WESTMINSTER 50	12-Dec-2023	202312122486424	10,542.43
3130	Hi Risk Pool (ECEA)	N	WESTMINSTER 50	18-Jun-2024	202406182640591	4,347.12
3130 Total						3,337,500.55
3140	English Language Proficiency	N	WESTMINSTER 50	29-Aug-2023	202308292402735	643,214.76
3140 Total						643,214.76
3150	Title ECEA: Gifted & Talented	N	WESTMINSTER 50	31-Aug-2023	202308312405097	83,589.00
3150 Total						83,589.00
3160	State Transportation	N	WESTMINSTER 50	10-Nov-2023	202311102461501	605,952.94
3160	State Transportation	N	WESTMINSTER 50	13-Jun-2024	202406132636266	61,805.42
3160 Total						667,758.36
3161	School Lunch State Match	N	WESTMINSTER 50	4-Dec-2023	202312042478981	31,768.44
3161 Total						31,768.44
3162	Healthy School Meals for All - Lunch	Y	WESTMINSTER 50	13-Oct-2023	202310132437709	74,701.55
3162	Healthy School Meals for All - Lunch	Y	WESTMINSTER 50	20-Oct-2023	202310202443645	116,597.25
3162	Healthy School Meals for All - Lunch	Y	WESTMINSTER 50	11-Dec-2023	202312112485295	125,852.65
3162	Healthy School Meals for All - Lunch	Y	WESTMINSTER 50	27-Dec-2023	202312272498997	100,573.55
3162	Healthy School Meals for All - Lunch	Y	WESTMINSTER 50	7-Feb-2024	202402072529596	81,831.75
3162	Healthy School Meals for All - Lunch	Y	WESTMINSTER 50	7-Mar-2024	202403072553474	113,598.10
3162	Healthy School Meals for All - Lunch	Y	WESTMINSTER 50	5-Apr-2024	202404052575937	125,525.40
3162	Healthy School Meals for All - Lunch	Y	WESTMINSTER 50	14-May-2024	202405142608459	88,973.50
3162	Healthy School Meals for All - Lunch	Y	WESTMINSTER 50	4-Jun-2024	202406042626664	135,839.55
3162 Total						963,493.30
3163	Healthy School Meals for All - Breakfast	Y	WESTMINSTER 50	20-Oct-2023	202310202443645	51,778.80
3163	Healthy School Meals for All - Breakfast	Y	WESTMINSTER 50	13-Oct-2023	202310132437709	33,867.50
3163	Healthy School Meals for All - Breakfast	Y	WESTMINSTER 50	11-Dec-2023	202312112485295	54,452.10
3163	Healthy School Meals for All - Breakfast	Y	WESTMINSTER 50	27-Dec-2023	202312272498997	43,713.30
3163	Healthy School Meals for All - Breakfast	Y	WESTMINSTER 50	7-Feb-2024	202402072529596	36,328.00
3163	Healthy School Meals for All - Breakfast	Y	WESTMINSTER 50	7-Mar-2024	202403072553474	50,123.90
3163	Healthy School Meals for All - Breakfast	Y	WESTMINSTER 50	5-Apr-2024	202404052575937	56,321.70
3163	Healthy School Meals for All - Breakfast	Y	WESTMINSTER 50	14-May-2024	202405142608459	40,570.70
3163	Healthy School Meals for All - Breakfast	Y	WESTMINSTER 50	4-Jun-2024	202406042626664	61,060.30
3163 Total						428,216.30
3164	Start Smart Nutrition	N	WESTMINSTER 50	10-Jul-2023	202307102363226	2,391.60
3164	Start Smart Nutrition	N	WESTMINSTER 50	13-Oct-2023	202310132437709	8.40
3164	Start Smart Nutrition	N	WESTMINSTER 50	20-Oct-2023	202310202443645	13.50
3164	Start Smart Nutrition	N	WESTMINSTER 50	11-Dec-2023	202312112485295	8.70
3164	Start Smart Nutrition	N	WESTMINSTER 50	27-Dec-2023	202312272498997	4.80
3164	Start Smart Nutrition	N	WESTMINSTER 50	7-Feb-2024	202402072529596	3.90
3164	Start Smart Nutrition	N	WESTMINSTER 50	7-Mar-2024	202403072553474	5.70
3164	Start Smart Nutrition	N	WESTMINSTER 50	5-Apr-2024	202404052575937	6.00
3164	Start Smart Nutrition	N	WESTMINSTER 50	14-May-2024	202405142608459	3.90
3164	Start Smart Nutrition	N	WESTMINSTER 50	4-Jun-2024	202406042626664	6.60
3164 Total						2,453.10
3169	Child Nutrition School Lunch	N	WESTMINSTER 50	10-Jul-2023	202307102363226	3,876.80
3169	Child Nutrition School Lunch	N	WESTMINSTER 50	13-Oct-2023	202310132437709	10.00
3169	Child Nutrition School Lunch	N	WESTMINSTER 50	20-Oct-2023	202310202443645	17.60
3169	Child Nutrition School Lunch	N	WESTMINSTER 50	11-Dec-2023	202312112485295	12.40
3169	Child Nutrition School Lunch	N	WESTMINSTER 50	27-Dec-2023	202312272498997	6.40
3169	Child Nutrition School Lunch	N	WESTMINSTER 50	7-Feb-2024	202402072529596	5.20
3169	Child Nutrition School Lunch	N	WESTMINSTER 50	7-Mar-2024	202403072553474	7.60



3169	Child Nutrition School Lunch	N	WESTMINSTER 50	5-Apr-2024	202404052575937	8.00
3169	Child Nutrition School Lunch	N	WESTMINSTER 50	14-May-2024	202405142608459	5.20
3169	Child Nutrition School Lunch	N	WESTMINSTER 50	4-Jun-2024	202406042626664	8.80
3169 Total						3,958.00
3192	School Counselor Grant	N	WESTMINSTER 50	11-Aug-2023	202308112390352	360,000.00
3192 Total						360,000.00
3207	State Grants to Libraries	N	WESTMINSTER 50	31-May-2024	202405312624078	5,500.00
3207 Total						5,500.00
3228	Gifted Educational USQP	N	WESTMINSTER 50	30-Aug-2023	202308302403927	53,259.62
3228 Total						53,259.62
3235	Additional At-Risk Funding (Source 3000)	N	WESTMINSTER 50	11-Mar-2024	202403112555167	82,606.47
3235 Total						82,606.47
3237	Career Success Pilot Program Incentives	N	WESTMINSTER 50	9-Nov-2023	202311092459981	101,126.08
3237 Total						101,126.08
3259	READ Act	N	WESTMINSTER 50	8-Dec-2023	202312082484204	440,612.02
3259 Total						440,612.02
3284	Postsecondary, Workforce, Career, and Education Gran	N	WESTMINSTER 50	4-Jun-2024	202406042626664	30,000.00
3284 Total						30,000.00
3291	New Comer Funding (HB 24-1389)	N	WESTMINSTER 50	21-May-2024	202405212613039	877,042.25
3291 Total						877,042.25
3292	Summer EBT - State - Distributions	Y	WESTMINSTER 50	21-May-2024	202405212614112	3,000.00
3292 Total						3,000.00
4010	Title I, Part A	Y	WESTMINSTER 50	18-Jul-2023	202307182373095	187,257.20
4010	Title I, Part A	Y	WESTMINSTER 50	6-Oct-2023	202310062431718	204,094.80
4010	Title I, Part A	Y	WESTMINSTER 50	29-Nov-2023	202311292475679	381,266.40
4010	Title I, Part A	Y	WESTMINSTER 50	29-Nov-2023	202311292475679	230,455.76
4010	Title I, Part A	Y	WESTMINSTER 50	20-Dec-2023	202312202493279	284,101.37
4010	Title I, Part A	Y	WESTMINSTER 50	22-Feb-2024	202402222540826	271,198.14
4010	Title I, Part A	Y	WESTMINSTER 50	22-Feb-2024	202402222540826	206,027.42
4010	Title I, Part A	Y	WESTMINSTER 50	14-Mar-2024	202403142560087	194,165.91
4010	Title I, Part A	Y	WESTMINSTER 50	8-May-2024	202405082603286	122,246.48
4010	Title I, Part A	Y	WESTMINSTER 50	18-Jun-2024	202406182640591	516,243.22
4010 Total						2,597,056.70
4027	IDEA: Part B: Special Education	Y	WESTMINSTER 50	21-Jul-2023	202307212376648	52,817.10
4027	IDEA: Part B: Special Education	Y	WESTMINSTER 50	21-Jul-2023	202307212376648	157,588.07
4027	IDEA: Part B: Special Education	Y	WESTMINSTER 50	4-Oct-2023	202310042429292	119,158.79
4027	IDEA: Part B: Special Education	Y	WESTMINSTER 50	19-Oct-2023	202310192442232	148,675.33
4027	IDEA: Part B: Special Education	Y	WESTMINSTER 50	4-Dec-2023	202312042478981	202,430.40
4027	IDEA: Part B: Special Education	Y	WESTMINSTER 50	4-Dec-2023	202312042478981	168,114.21
4027	IDEA: Part B: Special Education	Y	WESTMINSTER 50	22-Dec-2023	202312222495801	186,455.85
4027	IDEA: Part B: Special Education	Y	WESTMINSTER 50	26-Jan-2024	202401262521089	30,272.62
4027	IDEA: Part B: Special Education	Y	WESTMINSTER 50	26-Jan-2024	202401262521089	30,272.62
4027	IDEA: Part B: Special Education	Y	WESTMINSTER 50	26-Jan-2024	202401262521089	30,272.62
4027	IDEA: Part B: Special Education	Y	WESTMINSTER 50	26-Jan-2024	202401262521089	30,272.62
4027	IDEA: Part B: Special Education	Y	WESTMINSTER 50	26-Jan-2024	202401262521089	25,814.95
4027	IDEA: Part B: Special Education	Y	WESTMINSTER 50	22-Feb-2024	202402222540826	302,996.84
4027	IDEA: Part B: Special Education	Y	WESTMINSTER 50	21-Mar-2024	202403212565204	90,817.88
4027	IDEA: Part B: Special Education	Y	WESTMINSTER 50	21-Mar-2024	202403212565204	163,780.24
4027	IDEA: Part B: Special Education	Y	WESTMINSTER 50	8-May-2024	202405082603286	30,272.62
4027	IDEA: Part B: Special Education	Y	WESTMINSTER 50	8-May-2024	202405082603286	2,596.16
4027	IDEA: Part B: Special Education	Y	WESTMINSTER 50	13-Jun-2024	202406132636895	75,746.42
4027	IDEA: Part B: Special Education	Y	WESTMINSTER 50	13-Jun-2024	202406132636895	263,545.73
4027 Total						2,111,901.07
4173	IDEA: Part B: Special Ed Preschool	Y	WESTMINSTER 50	4-Oct-2023	202310042429292	151.32
4173	IDEA: Part B: Special Ed Preschool	Y	WESTMINSTER 50	4-Oct-2023	202310042429292	10,886.77
4173	IDEA: Part B: Special Ed Preschool	Y	WESTMINSTER 50	4-Oct-2023	202310042429292	3,502.36
4173	IDEA: Part B: Special Ed Preschool	Y	WESTMINSTER 50	4-Dec-2023	202312042478981	4,085.06



4173	IDEA: Part B: Special Ed Preschool	Y	WESTMINSTER 50	4-Dec-2023	202312042478981	4,385.01
4173	IDEA: Part B: Special Ed Preschool	Y	WESTMINSTER 50	22-Dec-2023	202312222495801	4,762.47
4173	IDEA: Part B: Special Ed Preschool	Y	WESTMINSTER 50	22-Feb-2024	202402222540826	9,921.46
4173	IDEA: Part B: Special Ed Preschool	Y	WESTMINSTER 50	21-Mar-2024	202403212565204	5,079.91
4173	IDEA: Part B: Special Ed Preschool	Y	WESTMINSTER 50	8-May-2024	202405082603286	5,065.06
4173	IDEA: Part B: Special Ed Preschool	Y	WESTMINSTER 50	13-Jun-2024	202406132636895	8,636.28
4173 Total						56,475.70
4365	Title III ELA	Y	WESTMINSTER 50	21-Sep-2023	202309212419429	37,670.92
4365	Title III ELA	Y	WESTMINSTER 50	29-Nov-2023	202311292475679	43,792.03
4365	Title III ELA	Y	WESTMINSTER 50	20-Dec-2023	202312202493279	16,813.34
4365	Title III ELA	Y	WESTMINSTER 50	22-Feb-2024	202402222540826	18,844.95
4365	Title III ELA	Y	WESTMINSTER 50	22-Feb-2024	202402222540826	6,440.66
4365	Title III ELA	Y	WESTMINSTER 50	22-Feb-2024	202402222540826	7,100.97
4365	Title III ELA	Y	WESTMINSTER 50	14-Mar-2024	202403142560087	13,542.41
4365	Title III ELA	Y	WESTMINSTER 50	8-May-2024	202405082603286	13,541.14
4365	Title III ELA	Y	WESTMINSTER 50	18-Jun-2024	202406182640591	31,765.79
4365 Total						189,512.21
4367	Title II-A Distribution	Y	WESTMINSTER 50	18-Jul-2023	202307182373095	70,270.98
4367	Title II-A Distribution	Y	WESTMINSTER 50	21-Sep-2023	202309212419429	19,823.30
4367	Title II-A Distribution	Y	WESTMINSTER 50	29-Nov-2023	202311292475679	71,116.11
4367	Title II-A Distribution	Y	WESTMINSTER 50	29-Nov-2023	202311292475679	47,754.44
4367	Title II-A Distribution	Y	WESTMINSTER 50	20-Dec-2023	202312202493279	37,100.44
4367	Title II-A Distribution	Y	WESTMINSTER 50	22-Feb-2024	202402222540826	26,629.84
4367	Title II-A Distribution	Y	WESTMINSTER 50	22-Feb-2024	202402222540826	13,744.53
4367	Title II-A Distribution	Y	WESTMINSTER 50	18-Jun-2024	202406182640591	137,724.73
4367 Total						424,164.37
4414	ARP ESSER III (90% Allocation)	Y	WESTMINSTER 50	18-Jul-2023	202307182373095	1,117,439.16
4414	ARP ESSER III (90% Allocation)	Y	WESTMINSTER 50	21-Sep-2023	202309212419429	180,596.01
4414	ARP ESSER III (90% Allocation)	Y	WESTMINSTER 50	6-Oct-2023	202310062431718	688,755.25
4414	ARP ESSER III (90% Allocation)	Y	WESTMINSTER 50	17-Nov-2023	202311172467624	190,666.56
4414	ARP ESSER III (90% Allocation)	Y	WESTMINSTER 50	17-Nov-2023	202311172467624	293,922.74
4414	ARP ESSER III (90% Allocation)	Y	WESTMINSTER 50	13-Dec-2023	202312132487441	236,483.86
4414	ARP ESSER III (90% Allocation)	Y	WESTMINSTER 50	22-Feb-2024	202402222540826	165,860.74
4414	ARP ESSER III (90% Allocation)	Y	WESTMINSTER 50	22-Feb-2024	202402222540826	147,914.23
4414	ARP ESSER III (90% Allocation)	Y	WESTMINSTER 50	11-Mar-2024	202403112556162	169,017.47
4414	ARP ESSER III (90% Allocation)	Y	WESTMINSTER 50	15-Apr-2024	202404152583219	168,342.54
4414	ARP ESSER III (90% Allocation)	Y	WESTMINSTER 50	14-Jun-2024	202406142638128	341,301.28
4414 Total						3,700,299.84
4424	Title IV-A	Y	WESTMINSTER 50	6-Oct-2023	202310062431718	431.51
4424	Title IV-A	Y	WESTMINSTER 50	29-Nov-2023	202311292475679	101,716.91
4424	Title IV-A	Y	WESTMINSTER 50	22-Feb-2024	202402222540826	5,252.61
4424	Title IV-A	Y	WESTMINSTER 50	22-Feb-2024	202402222540826	15,447.34
4424	Title IV-A	Y	WESTMINSTER 50	14-Mar-2024	202403142560087	4,758.00
4424	Title IV-A	Y	WESTMINSTER 50	8-May-2024	202405082603286	40,049.00
4424	Title IV-A	Y	WESTMINSTER 50	18-Jun-2024	202406182640591	86,878.23
4424 Total						254,533.60
4434	ESSER III – State Set-Aside ARP EASI	Y	WESTMINSTER 50	27-Jul-2023	202307272380200	43,164.88
4434	ESSER III – State Set-Aside ARP EASI	Y	WESTMINSTER 50	6-Oct-2023	202310062431718	4,174.04
4434	ESSER III – State Set-Aside ARP EASI	Y	WESTMINSTER 50	8-Jan-2024	202401082505643	38,797.00
4434	ESSER III – State Set-Aside ARP EASI	Y	WESTMINSTER 50	11-Mar-2024	202403112556162	4,073.69
4434 Total						90,209.61
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	WESTMINSTER 50	21-Sep-2023	202309212419429	120.29
4437 Total						120.29
4553	School Breakfast Program	Y	WESTMINSTER 50	10-Jul-2023	202307102363226	124,899.73
4553	School Breakfast Program	Y	WESTMINSTER 50	13-Oct-2023	202310132437709	89,236.63
4553	School Breakfast Program	Y	WESTMINSTER 50	20-Oct-2023	202310202443645	136,338.90
4553	School Breakfast Program	Y	WESTMINSTER 50	11-Dec-2023	202312112485295	142,706.79



4553	School Breakfast Program	Y	WESTMINSTER 50	27-Dec-2023	202312272498997	114,594.21
4553	School Breakfast Program	Y	WESTMINSTER 50	7-Feb-2024	202402072529596	95,347.49
4553	School Breakfast Program	Y	WESTMINSTER 50	7-Mar-2024	202403072553474	131,228.77
4553	School Breakfast Program	Y	WESTMINSTER 50	5-Apr-2024	202404052575937	148,039.17
4553	School Breakfast Program	Y	WESTMINSTER 50	14-May-2024	202405142608459	106,645.30
4553	School Breakfast Program	Y	WESTMINSTER 50	4-Jun-2024	202406042626664	159,666.71
4553 Total						1,248,703.70
4555	Natiional School Lunch Program	Y	WESTMINSTER 50	10-Jul-2023	202307102363226	249,512.52
4555	Natiional School Lunch Program	Y	WESTMINSTER 50	10-Jul-2023	202307102363226	44,076.96
4555	Natiional School Lunch Program	Y	WESTMINSTER 50	13-Oct-2023	202310132437709	153,367.65
4555	Natiional School Lunch Program	Y	WESTMINSTER 50	13-Oct-2023	202310132437709	39,178.62
4555	Natiional School Lunch Program	Y	WESTMINSTER 50	20-Oct-2023	202310202443645	239,567.50
4555	Natiional School Lunch Program	Y	WESTMINSTER 50	20-Oct-2023	202310202443645	55,828.89
4555	Natiional School Lunch Program	Y	WESTMINSTER 50	11-Dec-2023	202312112485295	257,739.70
4555	Natiional School Lunch Program	Y	WESTMINSTER 50	11-Dec-2023	202312112485295	55,916.64
4555	Natiional School Lunch Program	Y	WESTMINSTER 50	27-Dec-2023	202312272498997	205,981.95
4555	Natiional School Lunch Program	Y	WESTMINSTER 50	27-Dec-2023	202312272498997	43,891.38
4555	Natiional School Lunch Program	Y	WESTMINSTER 50	7-Feb-2024	202402072529596	167,631.20
4555	Natiional School Lunch Program	Y	WESTMINSTER 50	7-Feb-2024	202402072529596	36,463.05
4555	Natiional School Lunch Program	Y	WESTMINSTER 50	7-Mar-2024	202403072553474	232,210.60
4555	Natiional School Lunch Program	Y	WESTMINSTER 50	7-Mar-2024	202403072553474	52,970.58
4555	Natiional School Lunch Program	Y	WESTMINSTER 50	5-Apr-2024	202404052575937	257,318.80
4555	Natiional School Lunch Program	Y	WESTMINSTER 50	5-Apr-2024	202404052575937	56,349.54
4555	Natiional School Lunch Program	Y	WESTMINSTER 50	14-May-2024	202405142608459	182,274.25
4555	Natiional School Lunch Program	Y	WESTMINSTER 50	14-May-2024	202405142608459	41,430.87
4555	Natiional School Lunch Program	Y	WESTMINSTER 50	4-Jun-2024	202406042626664	277,292.90
4555	Natiional School Lunch Program	Y	WESTMINSTER 50	4-Jun-2024	202406042626664	64,001.34
4555 Total						2,713,004.94
4559	Summer Food Distribution	Y	WESTMINSTER 50	12-Oct-2023	202310122436508	31,305.91
4559	Summer Food Distribution	Y	WESTMINSTER 50	12-Oct-2023	202310122436508	3,215.57
4559	Summer Food Distribution	Y	WESTMINSTER 50	11-Aug-2023	202308112390352	3,292.74
4559	Summer Food Distribution	Y	WESTMINSTER 50	11-Aug-2023	202308112390352	119,907.79
4559	Summer Food Distribution	Y	WESTMINSTER 50	30-Aug-2023	202308302403927	102,679.93
4559	Summer Food Distribution	Y	WESTMINSTER 50	11-Aug-2023	202308112390352	343.66
4559	Summer Food Distribution	Y	WESTMINSTER 50	11-Aug-2023	202308112390352	12,409.39
4559	Summer Food Distribution	Y	WESTMINSTER 50	30-Aug-2023	202308302403927	10,622.15
4559 Total						283,777.14
4582	School Fresh Fruit & Vegetable	Y	WESTMINSTER 50	5-Jul-2023	202307052358286	7,841.51
4582	School Fresh Fruit & Vegetable	Y	WESTMINSTER 50	12-Oct-2023	202310122436508	11,705.70
4582	School Fresh Fruit & Vegetable	Y	WESTMINSTER 50	9-Nov-2023	202311092461029	22,386.36
4582	School Fresh Fruit & Vegetable	Y	WESTMINSTER 50	11-Dec-2023	202312112485295	26,592.71
4582	School Fresh Fruit & Vegetable	Y	WESTMINSTER 50	20-Dec-2023	202312202493279	20,101.96
4582	School Fresh Fruit & Vegetable	Y	WESTMINSTER 50	7-Feb-2024	202402072529596	12,927.04
4582	School Fresh Fruit & Vegetable	Y	WESTMINSTER 50	7-Mar-2024	202403072553474	26,933.74
4582	School Fresh Fruit & Vegetable	Y	WESTMINSTER 50	26-Mar-2024	202403262571259	25,246.03
4582	School Fresh Fruit & Vegetable	Y	WESTMINSTER 50	8-May-2024	202405082603286	22,547.36
4582	School Fresh Fruit & Vegetable	Y	WESTMINSTER 50	12-Jun-2024	202406122635209	48,223.80
4582 Total						224,506.21
4649	SNAP: P-EBT Mini Grants	Y	WESTMINSTER 50	5-Jul-2023	202307052358286	6,180.00
4649 Total						6,180.00
5010	Title I-A School Improvement	Y	WESTMINSTER 50	6-Oct-2023	202310062431718	23,194.36
5010	Title I-A School Improvement	Y	WESTMINSTER 50	6-Oct-2023	202310062431718	2,559.51
5010	Title I-A School Improvement	Y	WESTMINSTER 50	6-Oct-2023	202310062431718	2,840.49
5010	Title I-A School Improvement	Y	WESTMINSTER 50	27-Oct-2023	202310272450715	10,035.00
5010	Title I-A School Improvement	Y	WESTMINSTER 50	8-Dec-2023	202312082484204	271.39
5010	Title I-A School Improvement	Y	WESTMINSTER 50	8-Jan-2024	202401082505643	29,203.00
5010	Title I-A School Improvement	Y	WESTMINSTER 50	11-Mar-2024	202403112556162	7,212.38



5010 Total						75,316.13
5196	TITLE X: McKinney-Vento Homeless	Y	WESTMINSTER 50	27-Oct-2023	202310272450715	18,681.32
5196	TITLE X: McKinney-Vento Homeless	Y	WESTMINSTER 50	6-Dec-2023	202312062481464	4,509.25
5196	TITLE X: McKinney-Vento Homeless	Y	WESTMINSTER 50	5-Mar-2024	202403052551256	1,387.83
5196	TITLE X: McKinney-Vento Homeless	Y	WESTMINSTER 50	16-Apr-2024	202404162584417	2,734.27
5196	TITLE X: McKinney-Vento Homeless	Y	WESTMINSTER 50	8-May-2024	202405082603286	10,397.43
5196	TITLE X: McKinney-Vento Homeless	Y	WESTMINSTER 50	27-Jun-2024	202406272650318	20,902.45
5196 Total						58,612.55
6555	Supply Chain Assistance (SCA)	Y	WESTMINSTER 50	24-Oct-2023	202310242445579	162,108.40
6555 Total						162,108.40
7243	Colorado Project Aware	Y	WESTMINSTER 50	20-Dec-2023	202312202493279	127,102.35
7243	Colorado Project Aware	Y	WESTMINSTER 50	11-Jan-2024	202401112509130	39,327.27
7243	Colorado Project Aware	Y	WESTMINSTER 50	22-Feb-2024	202402222540826	174,654.49
7243	Colorado Project Aware	Y	WESTMINSTER 50	5-Mar-2024	202403052551256	44,279.25
7243	Colorado Project Aware	Y	WESTMINSTER 50	15-Apr-2024	202404152583219	20,113.71
7243	Colorado Project Aware	Y	WESTMINSTER 50	10-May-2024	202405102605589	4,636.64
7243	Colorado Project Aware	Y	WESTMINSTER 50	8-May-2024	202405082603286	29,081.18
7243	Colorado Project Aware	Y	WESTMINSTER 50	27-Jun-2024	202406272650318	44,948.84
7243 Total						484,143.73
7354	Cooperative Agreement for Emergency Response: CDC	Y	WESTMINSTER 50	5-Mar-2024	202403052551256	5,675.00
7354	Cooperative Agreement for Emergency Response: CDC	Y	WESTMINSTER 50	27-Jun-2024	202406272650318	5,000.00
7354 Total						10,675.00
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	WESTMINSTER 50	21-Sep-2023	202309212419429	7,797.54
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	WESTMINSTER 50	20-Dec-2023	202312202493279	5,000.00
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	WESTMINSTER 50	22-Feb-2024	202402222540826	525.00
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	WESTMINSTER 50	18-Jun-2024	202406182640591	32,708.84
8425 Total						46,031.38
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	WESTMINSTER 50	21-Sep-2023	202309212419429	10,090.21
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	WESTMINSTER 50	21-Sep-2023	202309212419429	4,299.75
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	WESTMINSTER 50	7-Dec-2023	202312072482800	4,299.75
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	WESTMINSTER 50	7-Dec-2023	202312072482800	5,202.70
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	WESTMINSTER 50	20-Dec-2023	202312202493279	4,299.75
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	WESTMINSTER 50	22-Feb-2024	202402222540826	9,953.92
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	WESTMINSTER 50	26-Mar-2024	202403262571259	4,299.75
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	WESTMINSTER 50	20-May-2024	202405202612748	4,299.75
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	WESTMINSTER 50	18-Jun-2024	202406182640591	27,443.94
8426 Total						74,189.52
0070 Total	WESTMINSTER 50 TOTAL					22,926,620.34