



Dist. #	Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
0900	<b>3110 Total</b>	Equalization General Fund	N	DOUGLAS COUNTY RE 1	Verify at:	<a href="https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding">https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding</a>	
0900	3113	Capital Construction - Charter	N	DOUGLAS COUNTY RE 1	21-Sep-2023	202309212419460	\$461,888.78
0900	3113	Capital Construction - Charter	N	DOUGLAS COUNTY RE 1	27-Oct-2023	202310272450740	\$461,888.72
0900	3113	Capital Construction - Charter	N	DOUGLAS COUNTY RE 1	8-Aug-2023	202308082387306	\$461,888.76
0900	3113	Capital Construction - Charter	N	DOUGLAS COUNTY RE 1	24-Aug-2023	202308242398453	\$461,888.72
0900	3113	Capital Construction - Charter	N	DOUGLAS COUNTY RE 1	4-Dec-2023	202312042479034	\$461,888.79
0900	3113	Capital Construction - Charter	N	DOUGLAS COUNTY RE 1	20-Dec-2023	202312202493316	\$461,888.71
0900	3113	Capital Construction - Charter	N	DOUGLAS COUNTY RE 1	26-Jan-2024	202401262521121	\$450,934.36
0900	3113	Capital Construction - Charter	N	DOUGLAS COUNTY RE 1	28-Feb-2024	202402282546564	\$450,934.32
0900	3113	Capital Construction - Charter	N	DOUGLAS COUNTY RE 1	26-Mar-2024	202403262571284	\$450,934.37
0900	3113	Capital Construction - Charter	N	DOUGLAS COUNTY RE 1	8-May-2024	202405082603318	\$450,934.29
0900	3113	Capital Construction - Charter	N	DOUGLAS COUNTY RE 1	24-May-2024	202405242619373	\$450,934.39
<b>0900</b>	<b>3113 Total</b>						<b>\$5,026,004.21</b>
0900	3130	Hi Risk Pool (ECEA)	N	DOUGLAS COUNTY RE 1	27-Jul-2023	202307272380229	\$24,626,967.00
0900	3130	Hi Risk Pool (ECEA)	N	DOUGLAS COUNTY RE 1	12-Dec-2023	202312122486448	\$16,030.27
0900	3130	Hi Risk Pool (ECEA)	N	DOUGLAS COUNTY RE 1	18-Jun-2024	202406182640628	\$32,586.01
<b>0900</b>	<b>3130 Total</b>						<b>\$24,675,583.28</b>
0900	3140	English Language Proficiency	N	DOUGLAS COUNTY RE 1	29-Aug-2023	202308292402784	\$1,021,510.14
<b>0900</b>	<b>3140 Total</b>						<b>\$1,021,510.14</b>
0900	3150	Title ECEA: Gifted & Talented	N	DOUGLAS COUNTY RE 1	7-Sep-2023	202309072409183	\$82,319.78
0900	3150	Title ECEA: Gifted & Talented	N	DOUGLAS COUNTY RE 1	31-Aug-2023	202308312405120	\$656,600.00
<b>0900</b>	<b>3150 Total</b>						<b>\$738,919.78</b>
0900	3160	State Transportation	N	DOUGLAS COUNTY RE 1	10-Nov-2023	202311102461553	\$5,063,728.48
0900	3160	State Transportation	N	DOUGLAS COUNTY RE 1	13-Jun-2024	202406132636315	\$519,318.91
<b>0900</b>	<b>3160 Total</b>						<b>\$5,583,047.39</b>
0900	3161	School Lunch State Match	N	DOUGLAS COUNTY RE 1	4-Dec-2023	202312042479034	\$124,989.26
<b>0900</b>	<b>3161 Total</b>						<b>\$124,989.26</b>
0900	3162	Healthy School Meals for All - Lunch	Y	DOUGLAS COUNTY RE 1	13-Oct-2023	202310132437744	\$719.95
0900	3162	Healthy School Meals for All - Lunch	Y	DOUGLAS COUNTY RE 1	4-Dec-2023	202312042479034	\$1,548,662.50
0900	3162	Healthy School Meals for All - Lunch	Y	DOUGLAS COUNTY RE 1	4-Dec-2023	202312042479034	\$1,922,551.40
0900	3162	Healthy School Meals for All - Lunch	Y	DOUGLAS COUNTY RE 1	20-Dec-2023	202312202493316	\$1,657,205.55
0900	3162	Healthy School Meals for All - Lunch	Y	DOUGLAS COUNTY RE 1	27-Dec-2023	202312272499041	\$1,643,503.40
0900	3162	Healthy School Meals for All - Lunch	Y	DOUGLAS COUNTY RE 1	7-Feb-2024	202402072529615	\$1,424,638.60
0900	3162	Healthy School Meals for All - Lunch	Y	DOUGLAS COUNTY RE 1	7-Mar-2024	202403072553494	\$1,553,151.60
0900	3162	Healthy School Meals for All - Lunch	Y	DOUGLAS COUNTY RE 1	15-Apr-2024	202404152583249	\$1,922,193.35
0900	3162	Healthy School Meals for All - Lunch	Y	DOUGLAS COUNTY RE 1	14-May-2024	202405142608493	\$1,416,773.05
0900	3162	Healthy School Meals for All - Lunch	Y	DOUGLAS COUNTY RE 1	4-Jun-2024	202406042626704	\$1,982,453.55
0900	3162	Healthy School Meals for All - Lunch	Y	DOUGLAS COUNTY RE 1	20-Jun-2024	202406202642415	\$1,538,425.35
<b>0900</b>	<b>3162 Total</b>						<b>\$16,610,278.30</b>
0900	3163	Healthy School Meals for All - Breakfast	Y	DOUGLAS COUNTY RE 1	13-Oct-2023	202310132437744	\$311.60
0900	3163	Healthy School Meals for All - Breakfast	Y	DOUGLAS COUNTY RE 1	4-Dec-2023	202312042479034	\$94,249.50
0900	3163	Healthy School Meals for All - Breakfast	Y	DOUGLAS COUNTY RE 1	4-Dec-2023	202312042479034	\$148,023.30
0900	3163	Healthy School Meals for All - Breakfast	Y	DOUGLAS COUNTY RE 1	20-Dec-2023	202312202493316	\$134,525.70
0900	3163	Healthy School Meals for All - Breakfast	Y	DOUGLAS COUNTY RE 1	27-Dec-2023	202312272499041	\$126,108.70
0900	3163	Healthy School Meals for All - Breakfast	Y	DOUGLAS COUNTY RE 1	7-Feb-2024	202402072529615	\$105,345.50
0900	3163	Healthy School Meals for All - Breakfast	Y	DOUGLAS COUNTY RE 1	7-Mar-2024	202403072553494	\$107,540.00
0900	3163	Healthy School Meals for All - Breakfast	Y	DOUGLAS COUNTY RE 1	15-Apr-2024	202404152583249	\$143,898.40
0900	3163	Healthy School Meals for All - Breakfast	Y	DOUGLAS COUNTY RE 1	14-May-2024	202405142608493	\$110,371.00
0900	3163	Healthy School Meals for All - Breakfast	Y	DOUGLAS COUNTY RE 1	4-Jun-2024	202406042626704	\$158,384.00
0900	3163	Healthy School Meals for All - Breakfast	Y	DOUGLAS COUNTY RE 1	20-Jun-2024	202406202642415	\$123,462.00
<b>0900</b>	<b>3163 Total</b>						<b>\$1,252,219.70</b>
0900	3164	Start Smart Nutrition	N	DOUGLAS COUNTY RE 1	5-Jul-2023	202307052358335	\$660.00
0900	3164	Start Smart Nutrition	N	DOUGLAS COUNTY RE 1	10-Jul-2023	202307102363271	\$693.00
0900	3164	Start Smart Nutrition	N	DOUGLAS COUNTY RE 1	13-Oct-2023	202310132437744	\$2.70



Dist. #	Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
0900	3164	Start Smart Nutrition	N	DOUGLAS COUNTY RE 1	4-Dec-2023	202312042479034	\$1,125.00
0900	3164	Start Smart Nutrition	N	DOUGLAS COUNTY RE 1	4-Dec-2023	202312042479034	\$1,391.70
0900	3164	Start Smart Nutrition	N	DOUGLAS COUNTY RE 1	20-Dec-2023	202312202493316	\$1,059.30
0900	3164	Start Smart Nutrition	N	DOUGLAS COUNTY RE 1	27-Dec-2023	202312272499041	\$1,021.50
0900	3164	Start Smart Nutrition	N	DOUGLAS COUNTY RE 1	7-Feb-2024	202402072529615	\$869.40
0900	3164	Start Smart Nutrition	N	DOUGLAS COUNTY RE 1	7-Mar-2024	202403072553494	\$890.40
0900	3164	Start Smart Nutrition	N	DOUGLAS COUNTY RE 1	15-Apr-2024	202404152583249	\$1,171.80
0900	3164	Start Smart Nutrition	N	DOUGLAS COUNTY RE 1	14-May-2024	202405142608493	\$542.70
0900	3164	Start Smart Nutrition	N	DOUGLAS COUNTY RE 1	4-Jun-2024	202406042626704	\$791.70
0900	3164	Start Smart Nutrition	N	DOUGLAS COUNTY RE 1	20-Jun-2024	202406202642415	\$637.80
<b>0900</b>	<b>3164 Total</b>						<b>\$10,857.00</b>
0900	3169	Child Nutrition School Lunch	N	DOUGLAS COUNTY RE 1	5-Jul-2023	202307052358335	\$4,770.80
0900	3169	Child Nutrition School Lunch	N	DOUGLAS COUNTY RE 1	5-Jul-2023	202307052358335	\$6.00
0900	3169	Child Nutrition School Lunch	N	DOUGLAS COUNTY RE 1	10-Jul-2023	202307102363271	\$4,915.20
0900	3169	Child Nutrition School Lunch	N	DOUGLAS COUNTY RE 1	13-Oct-2023	202310132437744	\$4.80
0900	3169	Child Nutrition School Lunch	N	DOUGLAS COUNTY RE 1	4-Dec-2023	202312042479034	\$6,734.00
0900	3169	Child Nutrition School Lunch	N	DOUGLAS COUNTY RE 1	4-Dec-2023	202312042479034	\$7,364.80
0900	3169	Child Nutrition School Lunch	N	DOUGLAS COUNTY RE 1	20-Dec-2023	202312202493316	\$5,656.80
0900	3169	Child Nutrition School Lunch	N	DOUGLAS COUNTY RE 1	27-Dec-2023	202312272499041	\$5,533.20
0900	3169	Child Nutrition School Lunch	N	DOUGLAS COUNTY RE 1	7-Feb-2024	202402072529615	\$4,784.80
0900	3169	Child Nutrition School Lunch	N	DOUGLAS COUNTY RE 1	7-Mar-2024	202403072553494	\$5,140.40
0900	3169	Child Nutrition School Lunch	N	DOUGLAS COUNTY RE 1	15-Apr-2024	202404152583249	\$6,390.40
0900	3169	Child Nutrition School Lunch	N	DOUGLAS COUNTY RE 1	14-May-2024	202405142608493	\$3,907.20
0900	3169	Child Nutrition School Lunch	N	DOUGLAS COUNTY RE 1	4-Jun-2024	202406042626704	\$5,309.20
0900	3169	Child Nutrition School Lunch	N	DOUGLAS COUNTY RE 1	20-Jun-2024	202406202642415	\$4,126.40
<b>0900</b>	<b>3169 Total</b>						<b>\$64,644.00</b>
0900	3183	Expelled and At-Risk Students	N	DOUGLAS COUNTY RE 1	17-Oct-2023	202310172440268	\$81,150.00
0900	3183	Expelled and At-Risk Students	N	DOUGLAS COUNTY RE 1	17-Oct-2023	202310172440268	\$90,000.00
0900	3183	Expelled and At-Risk Students	N	DOUGLAS COUNTY RE 1	12-Apr-2024	202404122582169	\$80,150.00
0900	3183	Expelled and At-Risk Students	N	DOUGLAS COUNTY RE 1	12-Apr-2024	202404122582169	\$89,694.00
<b>0900</b>	<b>3183 Total</b>						<b>\$340,994.00</b>
0900	3202	Comp Health Edu Student Wellness	N	DOUGLAS COUNTY RE 1	29-Aug-2023	202308292402784	\$39,200.00
<b>0900</b>	<b>3202 Total</b>						<b>\$39,200.00</b>
0900	3207	State Grants to Libraries	N	DOUGLAS COUNTY RE 1	1-Feb-2024	202402012525139	\$970.54
0900	3207	State Grants to Libraries	N	DOUGLAS COUNTY RE 1	11-Mar-2024	202403112556185	\$1,310.00
0900	3207	State Grants to Libraries	N	DOUGLAS COUNTY RE 1	9-Apr-2024	202404092578195	\$2,830.20
0900	3207	State Grants to Libraries	N	DOUGLAS COUNTY RE 1	13-May-2024	202405132606744	\$2,088.60
0900	3207	State Grants to Libraries	N	DOUGLAS COUNTY RE 1	5-Jun-2024	202406052628090	\$10,919.00
<b>0900</b>	<b>3207 Total</b>						<b>\$18,118.34</b>
0900	3218	School Health Professional	N	DOUGLAS COUNTY RE 1	10-Nov-2023	202311102461704	\$229,430.00
0900	3218	School Health Professional	N	DOUGLAS COUNTY RE 1	10-Nov-2023	202311102461704	\$265,000.00
<b>0900</b>	<b>3218 Total</b>						<b>\$494,430.00</b>
0900	3228	Gifted Educational USQP	N	DOUGLAS COUNTY RE 1	30-Aug-2023	202308302403957	\$137,252.11
<b>0900</b>	<b>3228 Total</b>						<b>\$137,252.11</b>
0900	3232	Bullying Prevention Grant	N	DOUGLAS COUNTY RE 1	6-Oct-2023	202310062431747	\$70,000.00
<b>0900</b>	<b>3232 Total</b>						<b>\$70,000.00</b>
0900	3235	Additional At-Risk Funding (Source 3000)	N	DOUGLAS COUNTY RE 1	11-Mar-2024	202403112555254	\$131,755.21
<b>0900</b>	<b>3235 Total</b>						<b>\$131,755.21</b>
0900	3237	Career Success Pilot Program Incentives	N	DOUGLAS COUNTY RE 1	9-Nov-2023	202311092460015	\$220,197.02
<b>0900</b>	<b>3237 Total</b>						<b>\$220,197.02</b>
0900	3259	READ Act	N	DOUGLAS COUNTY RE 1	8-Dec-2023	202312082484237	\$673,813.99
0900	3259	READ Act	N	DOUGLAS COUNTY RE 1	23-May-2024	202405232616205	\$1,611.00
<b>0900</b>	<b>3259 Total</b>						<b>\$675,424.99</b>
0900	3272	Concurrent Enrollment Expansion	N	DOUGLAS COUNTY RE 1	8-Aug-2023	202308082387306	\$50,000.00



Dist. #	Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
0900	3272	Concurrent Enrollment Expansion	N	DOUGLAS COUNTY RE 1	11-Apr-2024	202404112580808	\$41,000.00
<b>0900</b>	<b>3272 Total</b>						<b>\$91,000.00</b>
0900	3277	Menstrual Hygiene Products Accessibility Grant	N	DOUGLAS COUNTY RE 1	1-Feb-2024	202402012525140	\$2,500.00
<b>0900</b>	<b>3277 Total</b>						<b>\$2,500.00</b>
0900	3282	State Match for Mill Levy Override	N	DOUGLAS COUNTY RE 1	13-Jun-2024	202406132635450	\$1,386,398.00
<b>0900</b>	<b>3282 Total</b>						<b>\$1,386,398.00</b>
0900	3291	New Comer Funding (HB 24-1389)	N	DOUGLAS COUNTY RE 1	21-May-2024	202405212613112	\$876,547.28
<b>0900</b>	<b>3291 Total</b>						<b>\$876,547.28</b>
0900	3292	Summer EBT - State - Distributions	Y	DOUGLAS COUNTY RE 1	21-May-2024	202405212614150	\$3,000.00
<b>0900</b>	<b>3292 Total</b>						<b>\$3,000.00</b>
0900	4010	Title I, Part A	Y	DOUGLAS COUNTY RE 1	18-Jul-2023	202307182373117	\$100,770.62
0900	4010	Title I, Part A	Y	DOUGLAS COUNTY RE 1	21-Sep-2023	202309212419460	\$103,054.87
0900	4010	Title I, Part A	Y	DOUGLAS COUNTY RE 1	17-Oct-2023	202310172440268	\$86,586.61
0900	4010	Title I, Part A	Y	DOUGLAS COUNTY RE 1	17-Oct-2023	202310172440268	\$13,617.23
0900	4010	Title I, Part A	Y	DOUGLAS COUNTY RE 1	29-Nov-2023	202311292475702	\$188,154.50
0900	4010	Title I, Part A	Y	DOUGLAS COUNTY RE 1	20-Dec-2023	202312202493316	\$140,149.39
0900	4010	Title I, Part A	Y	DOUGLAS COUNTY RE 1	19-Jan-2024	202401192514562	\$123,601.52
0900	4010	Title I, Part A	Y	DOUGLAS COUNTY RE 1	22-Feb-2024	202402222540853	\$68,474.94
0900	4010	Title I, Part A	Y	DOUGLAS COUNTY RE 1	14-Mar-2024	202403142560110	\$112,628.22
0900	4010	Title I, Part A	Y	DOUGLAS COUNTY RE 1	8-May-2024	202405082603318	\$193,764.39
0900	4010	Title I, Part A	Y	DOUGLAS COUNTY RE 1	21-May-2024	202405212614150	\$125,227.59
0900	4010	Title I, Part A	Y	DOUGLAS COUNTY RE 1	18-Jun-2024	202406182640628	\$135,900.45
<b>0900</b>	<b>4010 Total</b>						<b>\$1,391,930.33</b>
0900	4027	IDEA: Part B: Special Education	Y	DOUGLAS COUNTY RE 1	21-Jul-2023	202307212376662	\$808,934.00
0900	4027	IDEA: Part B: Special Education	Y	DOUGLAS COUNTY RE 1	4-Oct-2023	202310042429306	\$282,045.00
0900	4027	IDEA: Part B: Special Education	Y	DOUGLAS COUNTY RE 1	4-Oct-2023	202310042429306	\$229,228.00
0900	4027	IDEA: Part B: Special Education	Y	DOUGLAS COUNTY RE 1	4-Oct-2023	202310042429306	\$278,367.00
0900	4027	IDEA: Part B: Special Education	Y	DOUGLAS COUNTY RE 1	4-Oct-2023	202310042429306	\$567,677.00
0900	4027	IDEA: Part B: Special Education	Y	DOUGLAS COUNTY RE 1	24-Oct-2023	202310242445629	\$903,442.00
0900	4027	IDEA: Part B: Special Education	Y	DOUGLAS COUNTY RE 1	4-Dec-2023	202312042479034	\$849,521.00
0900	4027	IDEA: Part B: Special Education	Y	DOUGLAS COUNTY RE 1	22-Dec-2023	202312222495817	\$855,903.00
0900	4027	IDEA: Part B: Special Education	Y	DOUGLAS COUNTY RE 1	24-Jan-2024	202401242517443	\$855,166.00
0900	4027	IDEA: Part B: Special Education	Y	DOUGLAS COUNTY RE 1	22-Feb-2024	202402222540853	\$1,235,686.00
0900	4027	IDEA: Part B: Special Education	Y	DOUGLAS COUNTY RE 1	21-Mar-2024	202403212565220	\$321,525.00
0900	4027	IDEA: Part B: Special Education	Y	DOUGLAS COUNTY RE 1	21-Mar-2024	202403212565220	\$937,711.00
0900	4027	IDEA: Part B: Special Education	Y	DOUGLAS COUNTY RE 1	8-May-2024	202405082603318	\$915,734.00
0900	4027	IDEA: Part B: Special Education	Y	DOUGLAS COUNTY RE 1	28-May-2024	202405282620542	\$919,098.00
0900	4027	IDEA: Part B: Special Education	Y	DOUGLAS COUNTY RE 1	13-Jun-2024	202406132636913	\$919,330.00
<b>0900</b>	<b>4027 Total</b>						<b>\$10,879,367.00</b>
0900	4173	IDEA: Part B: Special Ed Preschool	Y	DOUGLAS COUNTY RE 1	21-Jul-2023	202307212376662	\$3,079.00
0900	4173	IDEA: Part B: Special Ed Preschool	Y	DOUGLAS COUNTY RE 1	21-Jul-2023	202307212376662	\$10,074.00
0900	4173	IDEA: Part B: Special Ed Preschool	Y	DOUGLAS COUNTY RE 1	4-Oct-2023	202310042429306	\$9,787.00
0900	4173	IDEA: Part B: Special Ed Preschool	Y	DOUGLAS COUNTY RE 1	4-Oct-2023	202310042429306	\$735.00
0900	4173	IDEA: Part B: Special Ed Preschool	Y	DOUGLAS COUNTY RE 1	4-Oct-2023	202310042429306	\$12,088.00
0900	4173	IDEA: Part B: Special Ed Preschool	Y	DOUGLAS COUNTY RE 1	24-Oct-2023	202310242445629	\$12,639.00
0900	4173	IDEA: Part B: Special Ed Preschool	Y	DOUGLAS COUNTY RE 1	4-Dec-2023	202312042479034	\$12,890.00
0900	4173	IDEA: Part B: Special Ed Preschool	Y	DOUGLAS COUNTY RE 1	22-Dec-2023	202312222495817	\$12,892.00
0900	4173	IDEA: Part B: Special Ed Preschool	Y	DOUGLAS COUNTY RE 1	24-Jan-2024	202401242517443	\$12,891.00
0900	4173	IDEA: Part B: Special Ed Preschool	Y	DOUGLAS COUNTY RE 1	22-Feb-2024	202402222540853	\$18,420.00
0900	4173	IDEA: Part B: Special Ed Preschool	Y	DOUGLAS COUNTY RE 1	21-Mar-2024	202403212565220	\$13,813.00
0900	4173	IDEA: Part B: Special Ed Preschool	Y	DOUGLAS COUNTY RE 1	8-May-2024	202405082603318	\$9,771.00
0900	4173	IDEA: Part B: Special Ed Preschool	Y	DOUGLAS COUNTY RE 1	8-May-2024	202405082603318	\$4,042.00
0900	4173	IDEA: Part B: Special Ed Preschool	Y	DOUGLAS COUNTY RE 1	28-May-2024	202405282620542	\$13,813.00
0900	4173	IDEA: Part B: Special Ed Preschool	Y	DOUGLAS COUNTY RE 1	13-Jun-2024	202406132636913	\$13,812.00



Dist. #	Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
<b>0900</b>	<b>4173 Total</b>						<b>\$160,746.00</b>
0900	4365	Title III ELA	Y	DOUGLAS COUNTY RE 1	18-Jul-2023	202307182373117	\$67,959.52
0900	4365	Title III ELA	Y	DOUGLAS COUNTY RE 1	21-Sep-2023	202309212419460	\$61,619.41
0900	4365	Title III ELA	Y	DOUGLAS COUNTY RE 1	17-Oct-2023	202310172440268	\$5,398.13
0900	4365	Title III ELA	Y	DOUGLAS COUNTY RE 1	17-Oct-2023	202310172440268	\$38,609.90
0900	4365	Title III ELA	Y	DOUGLAS COUNTY RE 1	29-Nov-2023	202311292475702	\$34,580.36
0900	4365	Title III ELA	Y	DOUGLAS COUNTY RE 1	20-Dec-2023	202312202493316	\$18,626.64
0900	4365	Title III ELA	Y	DOUGLAS COUNTY RE 1	19-Jan-2024	202401192514562	\$30,576.01
0900	4365	Title III ELA	Y	DOUGLAS COUNTY RE 1	22-Feb-2024	202402222540853	\$18,942.13
0900	4365	Title III ELA	Y	DOUGLAS COUNTY RE 1	14-Mar-2024	202403142560110	\$20,141.30
0900	4365	Title III ELA	Y	DOUGLAS COUNTY RE 1	8-May-2024	202405082603318	\$19,517.20
0900	4365	Title III ELA	Y	DOUGLAS COUNTY RE 1	21-May-2024	202405212614150	\$26,029.26
0900	4365	Title III ELA	Y	DOUGLAS COUNTY RE 1	18-Jun-2024	202406182640628	\$15,742.96
<b>0900</b>	<b>4365 Total</b>						<b>\$357,742.82</b>
0900	4367	Title II-A Distribution	Y	DOUGLAS COUNTY RE 1	18-Jul-2023	202307182373117	\$66,040.40
0900	4367	Title II-A Distribution	Y	DOUGLAS COUNTY RE 1	21-Sep-2023	202309212419460	\$558.05
0900	4367	Title II-A Distribution	Y	DOUGLAS COUNTY RE 1	17-Oct-2023	202310172440268	\$117,078.57
0900	4367	Title II-A Distribution	Y	DOUGLAS COUNTY RE 1	29-Nov-2023	202311292475702	\$68,963.48
0900	4367	Title II-A Distribution	Y	DOUGLAS COUNTY RE 1	20-Dec-2023	202312202493316	\$46,422.27
0900	4367	Title II-A Distribution	Y	DOUGLAS COUNTY RE 1	20-Dec-2023	202312202493316	\$19,627.94
0900	4367	Title II-A Distribution	Y	DOUGLAS COUNTY RE 1	19-Jan-2024	202401192514562	\$70,390.60
0900	4367	Title II-A Distribution	Y	DOUGLAS COUNTY RE 1	22-Feb-2024	202402222540853	\$62,632.73
0900	4367	Title II-A Distribution	Y	DOUGLAS COUNTY RE 1	14-Mar-2024	202403142560110	\$66,924.95
0900	4367	Title II-A Distribution	Y	DOUGLAS COUNTY RE 1	8-May-2024	202405082603318	\$92,794.21
0900	4367	Title II-A Distribution	Y	DOUGLAS COUNTY RE 1	21-May-2024	202405212614150	\$83,503.36
0900	4367	Title II-A Distribution	Y	DOUGLAS COUNTY RE 1	18-Jun-2024	202406182640628	\$64,888.22
<b>0900</b>	<b>4367 Total</b>						<b>\$755,824.78</b>
0900	4414	ARP ESSER III (90% Allocation)	Y	DOUGLAS COUNTY RE 1	18-Jul-2023	202307182373117	\$54,477.50
0900	4414	ARP ESSER III (90% Allocation)	Y	DOUGLAS COUNTY RE 1	17-Oct-2023	202310172440268	\$418,046.30
0900	4414	ARP ESSER III (90% Allocation)	Y	DOUGLAS COUNTY RE 1	11-Mar-2024	202403112556185	\$1,083.64
<b>0900</b>	<b>4414 Total</b>						<b>\$473,607.44</b>
0900	4418	ARP ESSER III - State Set-Aside	Y	DOUGLAS COUNTY RE 1	18-Jul-2023	202307182373117	\$36,260.71
0900	4418	ARP ESSER III - State Set-Aside	Y	DOUGLAS COUNTY RE 1	21-Sep-2023	202309212419460	\$49,147.08
<b>0900</b>	<b>4418 Total</b>						<b>\$85,407.79</b>
0900	4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 4419	Y	DOUGLAS COUNTY RE 1	18-Jul-2023	202307182373117	\$15,054.25
0900	4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 4419	Y	DOUGLAS COUNTY RE 1	21-Sep-2023	202309212419460	\$21,364.86
<b>0900</b>	<b>4419 Total</b>						<b>\$36,419.11</b>
0900	4424	Title IV-A	Y	DOUGLAS COUNTY RE 1	18-Jul-2023	202307182373117	\$13,103.13
0900	4424	Title IV-A	Y	DOUGLAS COUNTY RE 1	18-Jul-2023	202307182373117	\$18,773.31
0900	4424	Title IV-A	Y	DOUGLAS COUNTY RE 1	21-Sep-2023	202309212419460	\$17,799.77
0900	4424	Title IV-A	Y	DOUGLAS COUNTY RE 1	17-Oct-2023	202310172440268	\$60,406.83
0900	4424	Title IV-A	Y	DOUGLAS COUNTY RE 1	29-Nov-2023	202311292475702	\$2,765.09
0900	4424	Title IV-A	Y	DOUGLAS COUNTY RE 1	29-Nov-2023	202311292475702	\$7,643.66
0900	4424	Title IV-A	Y	DOUGLAS COUNTY RE 1	20-Dec-2023	202312202493316	\$10,402.54
0900	4424	Title IV-A	Y	DOUGLAS COUNTY RE 1	19-Jan-2024	202401192514562	\$19,639.01
0900	4424	Title IV-A	Y	DOUGLAS COUNTY RE 1	22-Feb-2024	202402222540853	\$17,935.77
0900	4424	Title IV-A	Y	DOUGLAS COUNTY RE 1	14-Mar-2024	202403142560110	\$13,278.10
0900	4424	Title IV-A	Y	DOUGLAS COUNTY RE 1	8-May-2024	202405082603318	\$21,257.34
0900	4424	Title IV-A	Y	DOUGLAS COUNTY RE 1	21-May-2024	202405212614150	\$11,190.45
0900	4424	Title IV-A	Y	DOUGLAS COUNTY RE 1	18-Jun-2024	202406182640628	\$8,558.13
<b>0900</b>	<b>4424 Total</b>						<b>\$222,753.13</b>
0900	4431	ESSER III 9.5%, Curricula Materials Grant Program Group 2	Y	DOUGLAS COUNTY RE 1	14-Aug-2023	202308152391175	\$4,002.35
<b>0900</b>	<b>4431 Total</b>						<b>\$4,002.35</b>
0900	4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring Prog	Y	DOUGLAS COUNTY RE 1	20-May-2024	202405202612774	\$106,660.21



Dist. #	Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
0900	4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring Prog Y		DOUGLAS COUNTY RE 1	20-May-2024	202405202612774	\$2,751.31
0900	4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring Prog Y		DOUGLAS COUNTY RE 1	5-Jun-2024	202406052628090	\$22,159.46
0900	4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring Prog Y		DOUGLAS COUNTY RE 1	18-Jun-2024	202406182640628	\$28,048.54
0900	4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring Prog Y		DOUGLAS COUNTY RE 1	18-Jun-2024	202406182640628	\$22,780.71
0900	4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring Prog Y		DOUGLAS COUNTY RE 1	18-Jun-2024	202406182640628	\$15,423.79
<b>0900</b>	<b>4436 Total</b>						<b>\$197,824.02</b>
0900	4438	ESSER III 9.5%, Expanded Learning Opportunities - Summe Y		DOUGLAS COUNTY RE 1	21-Sep-2023	202309212419460	\$363,086.79
0900	4438	ESSER III 9.5%, Expanded Learning Opportunities - Summe Y		DOUGLAS COUNTY RE 1	21-Sep-2023	202309212419460	\$79,246.21
<b>0900</b>	<b>4438 Total</b>						<b>\$442,333.00</b>
0900	4449	ESSER III 9.5% Expanded Learning - After School Programm Y		DOUGLAS COUNTY RE 1	21-Jul-2023	202307212376662	\$7,651.03
0900	4449	ESSER III 9.5% Expanded Learning - After School Programm Y		DOUGLAS COUNTY RE 1	29-Nov-2023	202311292475702	\$745.84
0900	4449	ESSER III 9.5% Expanded Learning - After School Programm Y		DOUGLAS COUNTY RE 1	29-Aug-2023	202308292402784	\$7,631.13
0900	4449	ESSER III 9.5% Expanded Learning - After School Programm Y		DOUGLAS COUNTY RE 1	20-Dec-2023	202312202493316	\$3,490.57
0900	4449	ESSER III 9.5% Expanded Learning - After School Programm Y		DOUGLAS COUNTY RE 1	1-Feb-2024	202402012525140	\$7,279.47
0900	4449	ESSER III 9.5% Expanded Learning - After School Programm Y		DOUGLAS COUNTY RE 1	28-Feb-2024	202402282546564	\$13,097.10
0900	4449	ESSER III 9.5% Expanded Learning - After School Programm Y		DOUGLAS COUNTY RE 1	12-Apr-2024	202404122582169	\$10,337.44
0900	4449	ESSER III 9.5% Expanded Learning - After School Programm Y		DOUGLAS COUNTY RE 1	29-Apr-2024	202404292595553	\$5,598.84
0900	4449	ESSER III 9.5% Expanded Learning - After School Programm Y		DOUGLAS COUNTY RE 1	20-May-2024	202405202612774	\$7,219.78
0900	4449	ESSER III 9.5% Expanded Learning - After School Programm Y		DOUGLAS COUNTY RE 1	18-Jun-2024	202406182640628	\$4,738.69
<b>0900</b>	<b>4449 Total</b>						<b>\$67,789.89</b>
0900	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1	5-Jul-2023	202307052358335	\$31,192.37
0900	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1	10-Jul-2023	202307102363271	\$31,161.78
0900	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1	13-Oct-2023	202310132437744	\$216.94
0900	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1	4-Dec-2023	202312042479034	\$61,196.85
0900	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1	4-Dec-2023	202312042479034	\$89,076.87
0900	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1	20-Dec-2023	202312202493316	\$78,884.10
0900	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1	27-Dec-2023	202312272499041	\$75,359.12
0900	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1	7-Feb-2024	202402072529615	\$63,694.30
0900	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1	7-Mar-2024	202403072553494	\$65,591.11
0900	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1	15-Apr-2024	202404152583249	\$87,532.28
0900	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1	14-May-2024	202405142608493	\$65,963.54
0900	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1	4-Jun-2024	202406042626704	\$95,807.20
0900	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1	20-Jun-2024	202406202642415	\$75,840.12
<b>0900</b>	<b>4553 Total</b>						<b>\$821,516.58</b>
0900	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1	5-Jul-2023	202307052358335	\$449,254.80
0900	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1	5-Jul-2023	202307052358335	\$950.38
0900	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1	10-Jul-2023	202307102363271	\$445,874.35
0900	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1	13-Oct-2023	202310132437744	\$370.74
0900	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1	4-Dec-2023	202312042479034	\$572,110.03
0900	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1	4-Dec-2023	202312042479034	\$686,551.25
0900	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1	20-Dec-2023	202312202493316	\$596,085.66
0900	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1	27-Dec-2023	202312272499041	\$587,971.30
0900	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1	7-Feb-2024	202402072529615	\$514,885.16
0900	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1	7-Mar-2024	202403072553494	\$562,433.75
0900	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1	15-Apr-2024	202404152583249	\$705,818.56
0900	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1	14-May-2024	202405142608493	\$522,047.86
0900	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1	4-Jun-2024	202406042626704	\$741,124.49
0900	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1	20-Jun-2024	202406202642415	\$578,074.41
<b>0900</b>	<b>4555 Total</b>						<b>\$6,963,552.74</b>
0900	4556	Special Milk Program for Children	Y	DOUGLAS COUNTY RE 1	5-Jul-2023	202307052358335	\$4,852.85
0900	4556	Special Milk Program for Children	Y	DOUGLAS COUNTY RE 1	10-Jul-2023	202307102363271	\$4,514.73
<b>0900</b>	<b>4556 Total</b>						<b>\$9,367.58</b>
0900	4559	Summer Food Distribution	Y	DOUGLAS COUNTY RE 1	5-Jul-2023	202307052358335	\$5,970.18
0900	4559	Summer Food Distribution	Y	DOUGLAS COUNTY RE 1	5-Jul-2023	202307052358335	\$625.02



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0900	4559	Summer Food Distribution	Y	DOUGLAS COUNTY RE 1	21-Sep-2023	202309212419460	\$58,861.50
0900	4559	Summer Food Distribution	Y	DOUGLAS COUNTY RE 1	21-Sep-2023	202309212419460	\$6,169.50
0900	4559	Summer Food Distribution	Y	DOUGLAS COUNTY RE 1	30-Aug-2023	202308302403957	\$92,369.76
0900	4559	Summer Food Distribution	Y	DOUGLAS COUNTY RE 1	30-Aug-2023	202308302403957	\$9,643.09
<b>0900</b>	<b>4559 Total</b>						<b>\$173,639.05</b>
0900	4649	SNAP: P-EBT Mini Grants	Y	DOUGLAS COUNTY RE 1	5-Jul-2023	202307052358335	\$6,180.00
<b>0900</b>	<b>4649 Total</b>						<b>\$6,180.00</b>
0900	5579	National School Lunch Equipment Assistance	Y	DOUGLAS COUNTY RE 1	6-Oct-2023	202310062431747	\$46,365.19
<b>0900</b>	<b>5579 Total</b>						<b>\$46,365.19</b>
0900	6027	ARP ESSER III: Special Ed Grants to States (IDEA Part B)	Y	DOUGLAS COUNTY RE 1	4-Oct-2023	202310042429306	\$3,198.00
0900	6027	ARP ESSER III: Special Ed Grants to States (IDEA Part B)	Y	DOUGLAS COUNTY RE 1	4-Oct-2023	202310042429306	\$47,281.00
<b>0900</b>	<b>6027 Total</b>						<b>\$50,479.00</b>
0900	6173	ARP ESSER III: (IDEA) - Preschool Grants	Y	DOUGLAS COUNTY RE 1	21-Jul-2023	202307212376662	\$7,552.00
0900	6173	ARP ESSER III: (IDEA) - Preschool Grants	Y	DOUGLAS COUNTY RE 1	4-Oct-2023	202310042429306	\$6,667.88
0900	6173	ARP ESSER III: (IDEA) - Preschool Grants	Y	DOUGLAS COUNTY RE 1	4-Oct-2023	202310042429306	\$2,184.00
<b>0900</b>	<b>6173 Total</b>						<b>\$16,403.88</b>
0900	6555	Supply Chain Assistance (SCA)	Y	DOUGLAS COUNTY RE 1	24-Oct-2023	202310242445629	\$777,508.54
<b>0900</b>	<b>6555 Total</b>						<b>\$777,508.54</b>
0900	7354	Cooperative Agreement for Emergency Response: CDC Nurs	Y	DOUGLAS COUNTY RE 1	5-Jul-2023	202307052358335	\$7,802.22
0900	7354	Cooperative Agreement for Emergency Response: CDC Nurs	Y	DOUGLAS COUNTY RE 1	7-Sep-2023	202309072409183	\$9,408.20
0900	7354	Cooperative Agreement for Emergency Response: CDC Nurs	Y	DOUGLAS COUNTY RE 1	17-Nov-2023	202311172467644	\$8,631.13
0900	7354	Cooperative Agreement for Emergency Response: CDC Nurs	Y	DOUGLAS COUNTY RE 1	3-Aug-2023	202308032384329	\$10,861.70
0900	7354	Cooperative Agreement for Emergency Response: CDC Nurs	Y	DOUGLAS COUNTY RE 1	20-Dec-2023	202312202493316	\$6,508.77
0900	7354	Cooperative Agreement for Emergency Response: CDC Nurs	Y	DOUGLAS COUNTY RE 1	22-Feb-2024	202402222540853	\$4,080.01
0900	7354	Cooperative Agreement for Emergency Response: CDC Nurs	Y	DOUGLAS COUNTY RE 1	27-Jun-2024	202406272650331	\$1,131.99
<b>0900</b>	<b>7354 Total</b>						<b>\$48,424.02</b>
0900	7365	Title III-A ELA SAI	Y	DOUGLAS COUNTY RE 1	21-May-2024	202405212614150	\$713.00
<b>0900</b>	<b>7365 Total</b>						<b>\$713.00</b>
0900	7981	Improving Student Health and Academic Achbievment	Y	DOUGLAS COUNTY RE 1	5-Jul-2023	202307052358335	\$1,990.77
<b>0900</b>	<b>7981 Total</b>						<b>\$1,990.77</b>
0900	8426	ARP ESSER III Homeless Children & Youth(ARP-HCY II)	Y	DOUGLAS COUNTY RE 1	18-Jul-2023	202307182373117	\$21,303.70
0900	8426	ARP ESSER III Homeless Children & Youth(ARP-HCY II)	Y	DOUGLAS COUNTY RE 1	21-Sep-2023	202309212419460	\$47.48
0900	8426	ARP ESSER III Homeless Children & Youth(ARP-HCY II)	Y	DOUGLAS COUNTY RE 1	27-Oct-2023	202310272450740	\$27,449.46
0900	8426	ARP ESSER III Homeless Children & Youth(ARP-HCY II)	Y	DOUGLAS COUNTY RE 1	7-Dec-2023	202312072482808	\$4,306.08
<b>0900</b>	<b>8426 Total</b>						<b>\$53,106.72</b>
<b>0900 Total</b>		<b>DOUGLAS COUNTY RE-1 TOTAL</b>					<b>\$83,639,864.74</b>



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0900a	3161	School Lunch State Match	N	DOUGLAS COUNTY RE 1 - HOPE ONLINE	4-Dec-2023	202312042479089	\$2,231.22
0900a	<b>3161 Total</b>						<b>\$2,231.22</b>
0900a	3292	Summer EBT - State - Distributions	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	21-May-2024	202405212614190	\$1,850.00
0900a	<b>3292 Total</b>						<b>\$1,850.00</b>
0900a	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	10-Jul-2023	202307102363316	\$9,430.44
0900a	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	10-Jul-2023	202307102363316	\$8,068.74
0900a	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	9-Nov-2023	202311092461087	\$5,184.27
0900a	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	20-Dec-2023	202312202493360	\$10,062.78
0900a	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	27-Dec-2023	202312272499089	\$10,584.21
0900a	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	26-Jan-2024	202401262521155	\$7,886.97
0900a	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	8-Feb-2024	202402082530684	\$5,995.08
0900a	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	7-Mar-2024	202403072553518	\$6,584.76
0900a	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	8-Apr-2024	202404082577016	\$27.30
0900a	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	14-May-2024	000008003635603	\$27.30
0900a	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	14-May-2024	000008003635603	\$9,049.95
0900a	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	4-Jun-2024	202406042626740	\$7,095.27
0900a	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	20-Jun-2024	202406202642439	\$9,071.79
0900a	4553	School Breakfast Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	20-Jun-2024	202406202642439	\$5,929.56
0900a	<b>4553 Total</b>						<b>\$94,998.42</b>
0900a	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	10-Jul-2023	202307102363316	\$22,012.67
0900a	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	10-Jul-2023	202307102363316	\$20,094.48
0900a	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	9-Nov-2023	202311092461087	\$10,183.35
0900a	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	20-Dec-2023	202312202493360	\$21,345.45
0900a	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	27-Dec-2023	202312272499089	\$24,903.75
0900a	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	26-Jan-2024	202401262521155	\$17,278.20
0900a	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	8-Feb-2024	202402082530684	\$12,936.90
0900a	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	7-Mar-2024	202403072553518	\$13,558.95
0900a	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	8-Apr-2024	202404082577016	\$95.70
0900a	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	14-May-2024	000008003635603	\$43.50
0900a	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	14-May-2024	000008003635603	\$18,657.15
0900a	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	4-Jun-2024	202406042626740	\$15,760.05
0900a	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	20-Jun-2024	202406202642439	\$19,944.75
0900a	4555	Natiional School Lunch Program	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	20-Jun-2024	202406202642439	\$13,241.40
0900a	<b>4555 Total</b>						<b>\$210,056.30</b>
0900a	6555	Supply Chain Assistance (SCA)	Y	DOUGLAS COUNTY RE 1 - HOPE ONLINE	24-Oct-2023	202310242445687	\$39,448.43
0900a	<b>6555 Total</b>						<b>\$39,448.43</b>
<b>0900a Total</b>		<b>DOUGLAS COUNTY RE-1 - HOPE ONLINE TOTAL</b>					<b>\$348,584.37</b>