



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	ARCHULETA COUNTY 50 JT	Verify at : https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding		
3113	Capital Construction - Charter	N	ARCHULETA COUNTY 50 JT	21-Sep-2023	202309212419495	4,176.66
3113	Capital Construction - Charter	N	ARCHULETA COUNTY 50 JT	27-Oct-2023	202310272450760	4,176.66
3113	Capital Construction - Charter	N	ARCHULETA COUNTY 50 JT	8-Aug-2023	202308082387327	4,176.66
3113	Capital Construction - Charter	N	ARCHULETA COUNTY 50 JT	24-Aug-2023	202308242398476	4,176.66
3113	Capital Construction - Charter	N	ARCHULETA COUNTY 50 JT	4-Dec-2023	202312042479084	4,176.66
3113	Capital Construction - Charter	N	ARCHULETA COUNTY 50 JT	20-Dec-2023	202312202493356	4,176.66
3113	Capital Construction - Charter	N	ARCHULETA COUNTY 50 JT	26-Jan-2024	202401262521153	4,077.61
3113	Capital Construction - Charter	N	ARCHULETA COUNTY 50 JT	28-Feb-2024	202402282546606	4,077.61
3113	Capital Construction - Charter	N	ARCHULETA COUNTY 50 JT	26-Mar-2024	202403262571308	4,077.61
3113	Capital Construction - Charter	N	ARCHULETA COUNTY 50 JT	29-Apr-2024	202404292595664	4,077.61
3113	Capital Construction - Charter	N	ARCHULETA COUNTY 50 JT	24-May-2024	202405242619394	4,077.61
3113 Total						45,448.01
3140	English Language Proficiency	N	ARCHULETA COUNTY 50 JT	29-Aug-2023	202308292402825	23,668.44
3140 Total						23,668.44
3160	State Transportation	N	ARCHULETA COUNTY 50 JT	10-Nov-2023	202311102461600	205,002.87
3160	State Transportation	N	ARCHULETA COUNTY 50 JT	13-Jun-2024	202406132636360	20,925.91
3160 Total						225,928.78
3161	School Lunch State Match	N	ARCHULETA COUNTY 50 JT	4-Dec-2023	202312042479084	4,877.49
3161 Total						4,877.49
3162	Healthy School Meals for All - Lunch	Y	ARCHULETA COUNTY 50 JT	9-Nov-2023	202311092461085	18,857.30
3162	Healthy School Meals for All - Lunch	Y	ARCHULETA COUNTY 50 JT	11-Dec-2023	202312112485349	23,735.25
3162	Healthy School Meals for All - Lunch	Y	ARCHULETA COUNTY 50 JT	27-Dec-2023	202312272499084	20,893.95
3162	Healthy School Meals for All - Lunch	Y	ARCHULETA COUNTY 50 JT	26-Jan-2024	202401262521153	17,313.45
3162	Healthy School Meals for All - Lunch	Y	ARCHULETA COUNTY 50 JT	28-Feb-2024	202402282546606	23,997.05
3162	Healthy School Meals for All - Lunch	Y	ARCHULETA COUNTY 50 JT	5-Apr-2024	202404052575953	24,982.65
3162	Healthy School Meals for All - Lunch	Y	ARCHULETA COUNTY 50 JT	14-May-2024	202405142608528	15,654.10
3162	Healthy School Meals for All - Lunch	Y	ARCHULETA COUNTY 50 JT	4-Jun-2024	202406042626737	21,583.10
3162	Healthy School Meals for All - Lunch	Y	ARCHULETA COUNTY 50 JT	18-Jun-2024	202406182640676	20,366.50
3162 Total						187,383.35
3163	Healthy School Meals for All - Breakfast	Y	ARCHULETA COUNTY 50 JT	9-Nov-2023	202311092461085	3,478.90
3163	Healthy School Meals for All - Breakfast	Y	ARCHULETA COUNTY 50 JT	11-Dec-2023	202312112485349	5,333.30
3163	Healthy School Meals for All - Breakfast	Y	ARCHULETA COUNTY 50 JT	27-Dec-2023	202312272499084	4,694.90
3163	Healthy School Meals for All - Breakfast	Y	ARCHULETA COUNTY 50 JT	26-Jan-2024	202401262521153	3,499.80
3163	Healthy School Meals for All - Breakfast	Y	ARCHULETA COUNTY 50 JT	28-Feb-2024	202402282546606	4,691.10
3163	Healthy School Meals for All - Breakfast	Y	ARCHULETA COUNTY 50 JT	5-Apr-2024	202404052575953	5,458.70
3163	Healthy School Meals for All - Breakfast	Y	ARCHULETA COUNTY 50 JT	14-May-2024	202405142608528	3,906.40
3163	Healthy School Meals for All - Breakfast	Y	ARCHULETA COUNTY 50 JT	4-Jun-2024	202406042626737	5,259.20
3163	Healthy School Meals for All - Breakfast	Y	ARCHULETA COUNTY 50 JT	18-Jun-2024	202406182640676	4,706.30
3163 Total						41,028.60
3164	Start Smart Nutrition	N	ARCHULETA COUNTY 50 JT	10-Jul-2023	202307102363312	205.20
3164	Start Smart Nutrition	N	ARCHULETA COUNTY 50 JT	10-Jul-2023	202307102363312	17.10
3164	Start Smart Nutrition	N	ARCHULETA COUNTY 50 JT	9-Nov-2023	202311092461085	131.40
3164	Start Smart Nutrition	N	ARCHULETA COUNTY 50 JT	11-Dec-2023	202312112485349	147.60
3164	Start Smart Nutrition	N	ARCHULETA COUNTY 50 JT	27-Dec-2023	202312272499084	120.00
3164	Start Smart Nutrition	N	ARCHULETA COUNTY 50 JT	26-Jan-2024	202401262521153	102.00
3164	Start Smart Nutrition	N	ARCHULETA COUNTY 50 JT	28-Feb-2024	202402282546606	132.60
3164	Start Smart Nutrition	N	ARCHULETA COUNTY 50 JT	5-Apr-2024	202404052575953	164.10
3164 Total						1,020.00
3169	Child Nutrition School Lunch	N	ARCHULETA COUNTY 50 JT	10-Jul-2023	202307102363312	690.00
3169	Child Nutrition School Lunch	N	ARCHULETA COUNTY 50 JT	10-Jul-2023	202307102363312	50.40
3169	Child Nutrition School Lunch	N	ARCHULETA COUNTY 50 JT	9-Nov-2023	202311092461085	550.80



3169	Child Nutrition School Lunch	N	ARCHULETA COUNTY 50 JT	11-Dec-2023	202312112485349	556.40
3169	Child Nutrition School Lunch	N	ARCHULETA COUNTY 50 JT	27-Dec-2023	202312272499084	405.20
3169	Child Nutrition School Lunch	N	ARCHULETA COUNTY 50 JT	26-Jan-2024	202401262521153	308.80
3169	Child Nutrition School Lunch	N	ARCHULETA COUNTY 50 JT	28-Feb-2024	202402282546606	464.80
3169	Child Nutrition School Lunch	N	ARCHULETA COUNTY 50 JT	5-Apr-2024	202404052575953	484.40
3169 Total						3,510.80
3192	School Counselor Grant	N	ARCHULETA COUNTY 50 JT	11-Aug-2023	202308112390407	90,000.00
3192 Total						90,000.00
3207	State Grants to Libraries	N	ARCHULETA COUNTY 50 JT	9-Apr-2024	202404092578208	5,000.00
3207 Total						5,000.00
3218	School Health Professional	N	ARCHULETA COUNTY 50 JT	10-Nov-2023	202311102461725	250,003.00
3218 Total						250,003.00
3230	Small Rural Schools Additional Funding	N	ARCHULETA COUNTY 50 JT	12-Oct-2023	202310122436138	142,060.00
3230	Small Rural Schools Additional Funding	N	ARCHULETA COUNTY 50 JT	11-Mar-2024	202403112555343	142,059.99
3230 Total						284,119.99
3235	Additional At-Risk Funding (Source 3000)	N	ARCHULETA COUNTY 50 JT	11-Mar-2024	202403112555344	12,294.60
3235 Total						12,294.60
3237	Career Success Pilot Program Incentives	N	ARCHULETA COUNTY 50 JT	9-Nov-2023	202311092460041	3,402.76
3237 Total						3,402.76
3259	READ Act	N	ARCHULETA COUNTY 50 JT	8-Dec-2023	202312082484259	66,091.80
3259 Total						66,091.80
3272	Concurrent Enrollment Expansion	N	ARCHULETA COUNTY 50 JT	8-Aug-2023	202308082387327	49,905.00
3272	Concurrent Enrollment Expansion	N	ARCHULETA COUNTY 50 JT	11-Apr-2024	202404112580812	250.00
3272 Total						50,155.00
3277	Menstrual Hygiene Products Accessibility Grant	N	ARCHULETA COUNTY 50 JT	1-Feb-2024	202402012525151	1,000.00
3277 Total						1,000.00
3291	New Comer Funding (HB 24-1389)	N	ARCHULETA COUNTY 50 JT	21-May-2024	202405212613178	15,000.00
3291 Total						15,000.00
3292	Summer EBT - State - Distributions	Y	ARCHULETA COUNTY 50 JT	21-May-2024	202405212614187	1,900.00
3292 Total						1,900.00
4010	Title I, Part A	Y	ARCHULETA COUNTY 50 JT	18-Jul-2023	202307182373136	32,021.90
4010	Title I, Part A	Y	ARCHULETA COUNTY 50 JT	21-Sep-2023	202309212419495	44,110.03
4010	Title I, Part A	Y	ARCHULETA COUNTY 50 JT	20-Dec-2023	202312202493356	16,816.38
4010	Title I, Part A	Y	ARCHULETA COUNTY 50 JT	20-Dec-2023	202312202493356	77,777.78
4010	Title I, Part A	Y	ARCHULETA COUNTY 50 JT	19-Jan-2024	202401192514585	28,364.28
4010	Title I, Part A	Y	ARCHULETA COUNTY 50 JT	22-Feb-2024	202402222540881	28,176.08
4010	Title I, Part A	Y	ARCHULETA COUNTY 50 JT	14-Mar-2024	202403142560123	28,176.08
4010	Title I, Part A	Y	ARCHULETA COUNTY 50 JT	8-May-2024	202405082603350	28,176.08
4010	Title I, Part A	Y	ARCHULETA COUNTY 50 JT	21-May-2024	202405212614187	27,752.69
4010	Title I, Part A	Y	ARCHULETA COUNTY 50 JT	18-Jun-2024	202406182640676	30,844.33
4010	Title I, Part A	Y	ARCHULETA COUNTY 50 JT	18-Jun-2024	202406182640676	36,824.00
4010 Total						379,039.63
4367	Title II-A Distribution	Y	ARCHULETA COUNTY 50 JT	18-Jul-2023	202307182373136	5,756.96
4367	Title II-A Distribution	Y	ARCHULETA COUNTY 50 JT	21-Sep-2023	202309212419495	1,227.61
4367	Title II-A Distribution	Y	ARCHULETA COUNTY 50 JT	29-Nov-2023	202311292475722	3,159.24
4367	Title II-A Distribution	Y	ARCHULETA COUNTY 50 JT	11-Aug-2023	202308112390407	5,925.20
4367	Title II-A Distribution	Y	ARCHULETA COUNTY 50 JT	13-Dec-2023	202312132487489	0.41
4367	Title II-A Distribution	Y	ARCHULETA COUNTY 50 JT	13-Dec-2023	202312132487489	18,730.66
4367	Title II-A Distribution	Y	ARCHULETA COUNTY 50 JT	19-Jan-2024	202401192514585	6,243.69
4367	Title II-A Distribution	Y	ARCHULETA COUNTY 50 JT	22-Feb-2024	202402222540881	6,243.69
4367	Title II-A Distribution	Y	ARCHULETA COUNTY 50 JT	14-Mar-2024	202403142560123	6,243.69
4367	Title II-A Distribution	Y	ARCHULETA COUNTY 50 JT	8-May-2024	202405082603350	6,243.69
4367	Title II-A Distribution	Y	ARCHULETA COUNTY 50 JT	21-May-2024	202405212614187	6,243.69
4367	Title II-A Distribution	Y	ARCHULETA COUNTY 50 JT	18-Jun-2024	202406182640676	6,243.69
4367	Title II-A Distribution	Y	ARCHULETA COUNTY 50 JT	18-Jun-2024	202406182640676	5,301.00
4367 Total						77,563.22
4414	ARP ESSER III (90% Allocation)	Y	ARCHULETA COUNTY 50 JT	18-Jul-2023	202307182373136	13,263.46



4414	ARP ESSER III (90% Allocation)	Y	ARCHULETA COUNTY 50 JT	21-Sep-2023	202309212419495	7,821.93
4414	ARP ESSER III (90% Allocation)	Y	ARCHULETA COUNTY 50 JT	17-Nov-2023	202311172467664	2,328.84
4414	ARP ESSER III (90% Allocation)	Y	ARCHULETA COUNTY 50 JT	17-Nov-2023	202311172467664	394,238.23
4414	ARP ESSER III (90% Allocation)	Y	ARCHULETA COUNTY 50 JT	10-Aug-2023	202308102389218	4,737.21
4414	ARP ESSER III (90% Allocation)	Y	ARCHULETA COUNTY 50 JT	13-Dec-2023	202312132487489	28,860.54
4414	ARP ESSER III (90% Allocation)	Y	ARCHULETA COUNTY 50 JT	19-Jan-2024	202401192514585	21,919.81
4414	ARP ESSER III (90% Allocation)	Y	ARCHULETA COUNTY 50 JT	22-Feb-2024	202402222540881	56,760.66
4414	ARP ESSER III (90% Allocation)	Y	ARCHULETA COUNTY 50 JT	11-Mar-2024	202403112556204	31,977.99
4414	ARP ESSER III (90% Allocation)	Y	ARCHULETA COUNTY 50 JT	15-Apr-2024	202404152583283	141,907.76
4414	ARP ESSER III (90% Allocation)	Y	ARCHULETA COUNTY 50 JT	21-May-2024	202405212614187	21,007.36
4414	ARP ESSER III (90% Allocation)	Y	ARCHULETA COUNTY 50 JT	14-Jun-2024	202406142638179	129,602.38
4414	ARP ESSER III (90% Allocation)	Y	ARCHULETA COUNTY 50 JT	14-Jun-2024	202406142638179	7,510.80
4414 Total						861,936.97
4420	ESSER II - Distribution 90%	Y	ARCHULETA COUNTY 50 JT	18-Jul-2023	202307182373136	69,383.42
4420 Total						69,383.42
4424	Title IV-A	Y	ARCHULETA COUNTY 50 JT	11-Aug-2023	202308112390407	29,322.30
4424	Title IV-A	Y	ARCHULETA COUNTY 50 JT	13-Dec-2023	202312132487489	1.52
4424	Title IV-A	Y	ARCHULETA COUNTY 50 JT	13-Dec-2023	202312132487489	3,719.87
4424	Title IV-A	Y	ARCHULETA COUNTY 50 JT	18-Jun-2024	202406182640676	4,619.00
4424	Title IV-A	Y	ARCHULETA COUNTY 50 JT	18-Jun-2024	202406182640676	2,203.00
4424 Total						39,865.69
4553	School Breakfast Program	Y	ARCHULETA COUNTY 50 JT	10-Jul-2023	202307102363312	10,719.81
4553	School Breakfast Program	Y	ARCHULETA COUNTY 50 JT	10-Jul-2023	202307102363312	774.31
4553	School Breakfast Program	Y	ARCHULETA COUNTY 50 JT	9-Nov-2023	202311092461085	10,171.25
4553	School Breakfast Program	Y	ARCHULETA COUNTY 50 JT	11-Dec-2023	202312112485349	13,310.53
4553	School Breakfast Program	Y	ARCHULETA COUNTY 50 JT	27-Dec-2023	202312272499084	11,375.89
4553	School Breakfast Program	Y	ARCHULETA COUNTY 50 JT	26-Jan-2024	202401262521153	8,443.98
4553	School Breakfast Program	Y	ARCHULETA COUNTY 50 JT	28-Feb-2024	202402282546606	11,640.99
4553	School Breakfast Program	Y	ARCHULETA COUNTY 50 JT	5-Apr-2024	202404052575953	14,236.39
4553	School Breakfast Program	Y	ARCHULETA COUNTY 50 JT	14-May-2024	202405142608528	12,050.72
4553	School Breakfast Program	Y	ARCHULETA COUNTY 50 JT	4-Jun-2024	202406042626737	16,236.10
4553	School Breakfast Program	Y	ARCHULETA COUNTY 50 JT	18-Jun-2024	202406182640676	14,381.05
4553 Total						123,341.02
4555	Natiional School Lunch Program	Y	ARCHULETA COUNTY 50 JT	10-Jul-2023	202307102363312	41,765.57
4555	Natiional School Lunch Program	Y	ARCHULETA COUNTY 50 JT	10-Jul-2023	202307102363312	3,088.59
4555	Natiional School Lunch Program	Y	ARCHULETA COUNTY 50 JT	9-Nov-2023	202311092461085	43,314.55
4555	Natiional School Lunch Program	Y	ARCHULETA COUNTY 50 JT	11-Dec-2023	202312112485349	47,944.45
4555	Natiional School Lunch Program	Y	ARCHULETA COUNTY 50 JT	27-Dec-2023	202312272499084	39,057.10
4555	Natiional School Lunch Program	Y	ARCHULETA COUNTY 50 JT	26-Jan-2024	202401262521153	30,206.00
4555	Natiional School Lunch Program	Y	ARCHULETA COUNTY 50 JT	28-Feb-2024	202402282546606	44,416.05
4555	Natiional School Lunch Program	Y	ARCHULETA COUNTY 50 JT	5-Apr-2024	202404052575953	48,308.95
4555	Natiional School Lunch Program	Y	ARCHULETA COUNTY 50 JT	14-May-2024	202405142608528	38,864.45
4555	Natiional School Lunch Program	Y	ARCHULETA COUNTY 50 JT	4-Jun-2024	202406042626737	53,528.35
4555	Natiional School Lunch Program	Y	ARCHULETA COUNTY 50 JT	18-Jun-2024	202406182640676	50,803.85
4555 Total						441,297.91
4649	SNAP: P-EBT Mini Grants	Y	ARCHULETA COUNTY 50 JT	5-Jul-2023	202307052358384	653.00
4649 Total						653.00
6555	Supply Chain Assistance (SCA)	Y	ARCHULETA COUNTY 50 JT	24-Oct-2023	202310242445682	34,580.51
6555 Total						34,580.51
7243	Colorado Project Aware	Y	ARCHULETA COUNTY 50 JT	5-Jul-2023	202307052358384	11,777.41
7243	Colorado Project Aware	Y	ARCHULETA COUNTY 50 JT	7-Sep-2023	202309072409207	311.63
7243	Colorado Project Aware	Y	ARCHULETA COUNTY 50 JT	3-Aug-2023	202308032384338	24,760.26
7243	Colorado Project Aware	Y	ARCHULETA COUNTY 50 JT	20-Dec-2023	202312202493356	9,070.88
7243	Colorado Project Aware	Y	ARCHULETA COUNTY 50 JT	11-Jan-2024	202401112509149	34,233.79
7243	Colorado Project Aware	Y	ARCHULETA COUNTY 50 JT	11-Jan-2024	202401112509149	12,543.90
7243	Colorado Project Aware	Y	ARCHULETA COUNTY 50 JT	24-Jan-2024	202401242517451	9,070.88
7243	Colorado Project Aware	Y	ARCHULETA COUNTY 50 JT	5-Mar-2024	202403052551288	22,430.13



7243	Colorado Project Aware	Y	ARCHULETA COUNTY 50 JT	16-Apr-2024	202404162584437	8,735.79
7243	Colorado Project Aware	Y	ARCHULETA COUNTY 50 JT	8-May-2024	202405082603350	8,735.79
7243	Colorado Project Aware	Y	ARCHULETA COUNTY 50 JT	5-Jun-2024	202406052628110	8,735.79
7243	Colorado Project Aware	Y	ARCHULETA COUNTY 50 JT	27-Jun-2024	202406272650341	8,941.61
7243 Total						159,347.86
7354	Cooperative Agreement for Emergency Response: CDC	Y	ARCHULETA COUNTY 50 JT	16-Apr-2024	202404162584437	397.00
7354	Cooperative Agreement for Emergency Response: CDC	Y	ARCHULETA COUNTY 50 JT	8-May-2024	202405082603350	425.00
7354	Cooperative Agreement for Emergency Response: CDC	Y	ARCHULETA COUNTY 50 JT	27-Jun-2024	202406272650341	178.00
7354 Total						1,000.00
0220 Total	ARCHULETA COUNTY 50 JT TOTAL					3,499,841.85