



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	CAMPO RE-6	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3160	State Transportation	N	CAMPO RE-6	10-Nov-2023	202311102461639	12,037.17
3160	State Transportation	N	CAMPO RE-6	13-Jun-2024	202406132636397	1,228.70
3160 Total						13,265.87
3161	School Lunch State Match	N	CAMPO RE-6	4-Dec-2023	202312042479137	163.73
3161 Total						163.73
3162	Healthy School Meals for All - Lunch	Y	CAMPO RE-6	13-Oct-2023	202310132437797	442.75
3162	Healthy School Meals for All - Lunch	Y	CAMPO RE-6	20-Oct-2023	202310202443719	658.35
3162	Healthy School Meals for All - Lunch	Y	CAMPO RE-6	11-Dec-2023	202312112485373	766.15
3162	Healthy School Meals for All - Lunch	Y	CAMPO RE-6	27-Dec-2023	202312272499124	731.50
3162	Healthy School Meals for All - Lunch	Y	CAMPO RE-6	7-Feb-2024	202402072529652	323.40
3162	Healthy School Meals for All - Lunch	Y	CAMPO RE-6	28-Feb-2024	202402282546659	642.95
3162	Healthy School Meals for All - Lunch	Y	CAMPO RE-6	5-Apr-2024	202404052575957	789.25
3162	Healthy School Meals for All - Lunch	Y	CAMPO RE-6	14-May-2024	202405142608554	488.95
3162	Healthy School Meals for All - Lunch	Y	CAMPO RE-6	4-Jun-2024	202406042626765	843.15
3162	Healthy School Meals for All - Lunch	Y	CAMPO RE-6	18-Jun-2024	202406182640713	327.25
3162 Total						6,013.70
3163	Healthy School Meals for All - Breakfast	Y	CAMPO RE-6	20-Oct-2023	202310202443719	152.00
3163	Healthy School Meals for All - Breakfast	Y	CAMPO RE-6	13-Oct-2023	202310132437797	93.10
3163	Healthy School Meals for All - Breakfast	Y	CAMPO RE-6	11-Dec-2023	202312112485373	188.10
3163	Healthy School Meals for All - Breakfast	Y	CAMPO RE-6	27-Dec-2023	202312272499124	140.60
3163	Healthy School Meals for All - Breakfast	Y	CAMPO RE-6	7-Feb-2024	202402072529652	57.00
3163	Healthy School Meals for All - Breakfast	Y	CAMPO RE-6	28-Feb-2024	202402282546659	121.60
3163	Healthy School Meals for All - Breakfast	Y	CAMPO RE-6	5-Apr-2024	202404052575957	184.30
3163	Healthy School Meals for All - Breakfast	Y	CAMPO RE-6	14-May-2024	202405142608554	129.20
3163	Healthy School Meals for All - Breakfast	Y	CAMPO RE-6	4-Jun-2024	202406042626765	203.30
3163	Healthy School Meals for All - Breakfast	Y	CAMPO RE-6	18-Jun-2024	202406182640713	140.60
3163 Total						1,409.80
3164	Start Smart Nutrition	N	CAMPO RE-6	10-Jul-2023	202307102363352	9.00
3164	Start Smart Nutrition	N	CAMPO RE-6	13-Oct-2023	202310132437797	3.90
3164	Start Smart Nutrition	N	CAMPO RE-6	20-Oct-2023	202310202443719	5.40
3164	Start Smart Nutrition	N	CAMPO RE-6	11-Dec-2023	202312112485373	6.00
3164	Start Smart Nutrition	N	CAMPO RE-6	27-Dec-2023	202312272499124	4.20
3164	Start Smart Nutrition	N	CAMPO RE-6	7-Feb-2024	202402072529652	2.10
3164	Start Smart Nutrition	N	CAMPO RE-6	28-Feb-2024	202402282546659	4.20
3164	Start Smart Nutrition	N	CAMPO RE-6	5-Apr-2024	202404052575957	4.80
3164	Start Smart Nutrition	N	CAMPO RE-6	14-May-2024	202405142608554	3.60
3164	Start Smart Nutrition	N	CAMPO RE-6	4-Jun-2024	202406042626765	4.50
3164	Start Smart Nutrition	N	CAMPO RE-6	18-Jun-2024	202406182640713	3.00
3164 Total						50.70
3169	Child Nutrition School Lunch	N	CAMPO RE-6	10-Jul-2023	202307102363352	9.60
3169	Child Nutrition School Lunch	N	CAMPO RE-6	13-Oct-2023	202310132437797	10.40
3169	Child Nutrition School Lunch	N	CAMPO RE-6	20-Oct-2023	202310202443719	15.20
3169	Child Nutrition School Lunch	N	CAMPO RE-6	11-Dec-2023	202312112485373	14.00
3169	Child Nutrition School Lunch	N	CAMPO RE-6	27-Dec-2023	202312272499124	6.40
3169	Child Nutrition School Lunch	N	CAMPO RE-6	7-Feb-2024	202402072529652	4.40
3169	Child Nutrition School Lunch	N	CAMPO RE-6	28-Feb-2024	202402282546659	11.20
3169	Child Nutrition School Lunch	N	CAMPO RE-6	5-Apr-2024	202404052575957	9.20
3169	Child Nutrition School Lunch	N	CAMPO RE-6	14-May-2024	202405142608554	5.60
3169	Child Nutrition School Lunch	N	CAMPO RE-6	4-Jun-2024	202406042626765	9.20
3169	Child Nutrition School Lunch	N	CAMPO RE-6	18-Jun-2024	202406182640713	3.20
3169 Total						98.40



3189	BEST Capital Construction	N	CAMPO RE-6	5-Jul-2023	202307052358432	95,013.51
3189 Total						95,013.51
3207	State Grants to Libraries	N	CAMPO RE-6	18-Dec-2023	202312182491275	2,649.35
3207	State Grants to Libraries	N	CAMPO RE-6	14-Jun-2024	202406142638207	1,741.90
3207 Total						4,391.25
3230	Small Rural Schools Additional Funding	N	CAMPO RE-6	12-Oct-2023	202310122436179	9,735.77
3230	Small Rural Schools Additional Funding	N	CAMPO RE-6	11-Mar-2024	202403112555425	9,735.77
3230 Total						19,471.54
3235	Additional At-Risk Funding (Source 3000)	N	CAMPO RE-6	11-Mar-2024	202403112555426	176.68
3235 Total						176.68
3237	Career Success Pilot Program Incentives	N	CAMPO RE-6	9-Nov-2023	202311092460046	813.79
3237 Total						813.79
3249	Local School Purchasing Grant	N	CAMPO RE-6	6-Oct-2023	202310062431787	265.45
3249 Total						265.45
3259	READ Act	N	CAMPO RE-6	8-Dec-2023	202312082484275	2,149.33
3259 Total						2,149.33
4010	Title I, Part A	Y	CAMPO RE-6	18-Jul-2023	202307182373166	2,849.79
4010	Title I, Part A	Y	CAMPO RE-6	19-Jan-2024	202401192514596	16,490.67
4010 Total						19,340.46
4185	Local Food for Schools (LFS) Cooperative	Y	CAMPO RE-6	11-Mar-2024	202403112556216	2,322.00
4185 Total						2,322.00
4414	ARP ESSER III (90% Allocation)	Y	CAMPO RE-6	18-Jul-2023	202307182373166	1,328.20
4414 Total						1,328.20
4418	ARP ESSER III - State Set-Aside	Y	CAMPO RE-6	18-Jul-2023	202307182373166	3,000.00
4418	ARP ESSER III - State Set-Aside	Y	CAMPO RE-6	19-Jan-2024	202401192514596	5,452.23
4418 Total						8,452.23
4424	Title IV-A	Y	CAMPO RE-6	11-Aug-2023	202308112390424	139.60
4424	Title IV-A	Y	CAMPO RE-6	19-Jan-2024	202401192514596	1,647.08
4424 Total						1,786.68
4553	School Breakfast Program	Y	CAMPO RE-6	10-Jul-2023	202307102363352	242.42
4553	School Breakfast Program	Y	CAMPO RE-6	13-Oct-2023	202310132437797	177.83
4553	School Breakfast Program	Y	CAMPO RE-6	20-Oct-2023	202310202443719	341.71
4553	School Breakfast Program	Y	CAMPO RE-6	11-Dec-2023	202312112485373	440.79
4553	School Breakfast Program	Y	CAMPO RE-6	27-Dec-2023	202312272499124	321.52
4553	School Breakfast Program	Y	CAMPO RE-6	7-Feb-2024	202402072529652	145.11
4553	School Breakfast Program	Y	CAMPO RE-6	28-Feb-2024	202402282546659	289.01
4553	School Breakfast Program	Y	CAMPO RE-6	5-Apr-2024	202404052575957	464.57
4553	School Breakfast Program	Y	CAMPO RE-6	14-May-2024	202405142608554	317.11
4553	School Breakfast Program	Y	CAMPO RE-6	4-Jun-2024	202406042626765	532.93
4553	School Breakfast Program	Y	CAMPO RE-6	18-Jun-2024	202406182640713	298.09
4553 Total						3,571.09
4555	Natiional School Lunch Program	Y	CAMPO RE-6	10-Jul-2023	202307102363352	534.79
4555	Natiional School Lunch Program	Y	CAMPO RE-6	13-Oct-2023	202310132437797	547.08
4555	Natiional School Lunch Program	Y	CAMPO RE-6	20-Oct-2023	202310202443719	898.24
4555	Natiional School Lunch Program	Y	CAMPO RE-6	11-Dec-2023	202312112485373	1,103.40
4555	Natiional School Lunch Program	Y	CAMPO RE-6	27-Dec-2023	202312272499124	786.26
4555	Natiional School Lunch Program	Y	CAMPO RE-6	7-Feb-2024	202402072529652	395.31
4555	Natiional School Lunch Program	Y	CAMPO RE-6	28-Feb-2024	202402282546659	766.09
4555	Natiional School Lunch Program	Y	CAMPO RE-6	5-Apr-2024	202404052575957	1,119.74
4555	Natiional School Lunch Program	Y	CAMPO RE-6	14-May-2024	202405142608554	713.52
4555	Natiional School Lunch Program	Y	CAMPO RE-6	4-Jun-2024	202406042626765	1,174.09
4555	Natiional School Lunch Program	Y	CAMPO RE-6	18-Jun-2024	202406182640713	457.61
4555 Total						8,496.13
4646	Summer EBT - Federal - Distributions	Y	CAMPO RE-6	23-May-2024	202405232616825	800.00
4646 Total						800.00
4649	SNAP: P-EBT Mini Grants	Y	CAMPO RE-6	5-Jul-2023	202307052358432	653.00
4649 Total						653.00



6555	Supply Chain Assistance (SCA)	Y	CAMPO RE-6	24-Oct-2023	202310242445733	5,647.75
6555 Total						5,647.75
0270 Total	CAMPO RE-6 TOTAL					195,681.29