



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	LAS ANIMAS RE-1	Verify at : https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding		
3160	State Transportation	N	LAS ANIMAS RE-1	10-Nov-2023	202311102461603	43,210.43
3160	State Transportation	N	LAS ANIMAS RE-1	13-Jun-2024	202406132636362	4,510.19
3160 Total						47,720.62
3161	School Lunch State Match	N	LAS ANIMAS RE-1	4-Dec-2023	202312042479087	1,812.55
3161 Total						1,812.55
3162	Healthy School Meals for All - Lunch	Y	LAS ANIMAS RE-1	9-Nov-2023	202311092461086	3,056.90
3162	Healthy School Meals for All - Lunch	Y	LAS ANIMAS RE-1	9-Nov-2023	202311092461086	6,036.80
3162	Healthy School Meals for All - Lunch	Y	LAS ANIMAS RE-1	20-Dec-2023	202312202493358	7,434.35
3162	Healthy School Meals for All - Lunch	Y	LAS ANIMAS RE-1	28-Feb-2024	202402282546607	6,398.70
3162	Healthy School Meals for All - Lunch	Y	LAS ANIMAS RE-1	28-Feb-2024	202402282546607	4,600.75
3162	Healthy School Meals for All - Lunch	Y	LAS ANIMAS RE-1	5-Apr-2024	202404052575954	5,297.60
3162	Healthy School Meals for All - Lunch	Y	LAS ANIMAS RE-1	14-May-2024	202405142608530	6,229.30
3162	Healthy School Meals for All - Lunch	Y	LAS ANIMAS RE-1	4-Jun-2024	202406042626739	631.40
3162	Healthy School Meals for All - Lunch	Y	LAS ANIMAS RE-1	18-Jun-2024	202406182640679	585.20
3162	Healthy School Meals for All - Lunch	Y	LAS ANIMAS RE-1	18-Jun-2024	202406182640679	381.15
3162 Total						40,652.15
3163	Healthy School Meals for All - Breakfast	Y	LAS ANIMAS RE-1	9-Nov-2023	202311092461086	682.10
3163	Healthy School Meals for All - Breakfast	Y	LAS ANIMAS RE-1	9-Nov-2023	202311092461086	2,112.80
3163	Healthy School Meals for All - Breakfast	Y	LAS ANIMAS RE-1	20-Dec-2023	202312202493358	2,781.60
3163	Healthy School Meals for All - Breakfast	Y	LAS ANIMAS RE-1	28-Feb-2024	202402282546607	2,422.50
3163	Healthy School Meals for All - Breakfast	Y	LAS ANIMAS RE-1	28-Feb-2024	202402282546607	1,753.70
3163	Healthy School Meals for All - Breakfast	Y	LAS ANIMAS RE-1	5-Apr-2024	202404052575954	1,753.70
3163	Healthy School Meals for All - Breakfast	Y	LAS ANIMAS RE-1	14-May-2024	202405142608530	2,384.50
3163	Healthy School Meals for All - Breakfast	Y	LAS ANIMAS RE-1	18-Jun-2024	202406182640679	461.70
3163	Healthy School Meals for All - Breakfast	Y	LAS ANIMAS RE-1	18-Jun-2024	202406182640679	275.50
3163 Total						14,628.10
3164	Start Smart Nutrition	N	LAS ANIMAS RE-1	9-Nov-2023	202311092461086	39.30
3164	Start Smart Nutrition	N	LAS ANIMAS RE-1	9-Nov-2023	202311092461086	132.30
3164	Start Smart Nutrition	N	LAS ANIMAS RE-1	30-Aug-2023	202308302403977	148.50
3164	Start Smart Nutrition	N	LAS ANIMAS RE-1	20-Dec-2023	202312202493358	172.20
3164	Start Smart Nutrition	N	LAS ANIMAS RE-1	28-Feb-2024	202402282546607	150.00
3164	Start Smart Nutrition	N	LAS ANIMAS RE-1	28-Feb-2024	202402282546607	109.50
3164	Start Smart Nutrition	N	LAS ANIMAS RE-1	5-Apr-2024	202404052575954	109.50
3164	Start Smart Nutrition	N	LAS ANIMAS RE-1	14-May-2024	202405142608530	147.90
3164 Total						1,009.20
3169	Child Nutrition School Lunch	N	LAS ANIMAS RE-1	30-Aug-2023	202308302403977	226.80
3169	Child Nutrition School Lunch	N	LAS ANIMAS RE-1	20-Dec-2023	202312202493358	57.60
3169	Child Nutrition School Lunch	N	LAS ANIMAS RE-1	28-Feb-2024	202402282546607	261.60
3169	Child Nutrition School Lunch	N	LAS ANIMAS RE-1	28-Feb-2024	202402282546607	189.20
3169	Child Nutrition School Lunch	N	LAS ANIMAS RE-1	5-Apr-2024	202404052575954	216.80
3169	Child Nutrition School Lunch	N	LAS ANIMAS RE-1	14-May-2024	202405142608530	254.80
3169 Total						1,206.80
3183	Expelled and At-Risk Students	N	LAS ANIMAS RE-1	17-Oct-2023	202310172440295	77,400.00
3183	Expelled and At-Risk Students	N	LAS ANIMAS RE-1	12-Apr-2024	202404122582185	58,581.00
3183 Total						135,981.00
3207	State Grants to Libraries	N	LAS ANIMAS RE-1	22-Dec-2023	202312222495828	4,500.00
3207 Total						4,500.00
3230	Small Rural Schools Additional Funding	N	LAS ANIMAS RE-1	12-Oct-2023	202310122436141	158,011.58
3230	Small Rural Schools Additional Funding	N	LAS ANIMAS RE-1	11-Mar-2024	202403112555349	158,011.58
3230 Total						316,023.16
3235	Additional At-Risk Funding (Source 3000)	N	LAS ANIMAS RE-1	11-Mar-2024	202403112555350	9,637.01



3235 Total						9,637.01
3237	Career Success Pilot Program Incentives	N	LAS ANIMAS RE-1	9-Nov-2023	202311092460043	5,548.79
3237 Total						5,548.79
3249	Local School Purchasing Grant	N	LAS ANIMAS RE-1	6-Oct-2023	202310062431771	2,430.75
3249 Total						2,430.75
3259	READ Act	N	LAS ANIMAS RE-1	8-Dec-2023	202312082484260	19,881.27
3259 Total						19,881.27
4010	Title I, Part A	Y	LAS ANIMAS RE-1	17-Oct-2023	202310172440295	100,706.78
4010	Title I, Part A	Y	LAS ANIMAS RE-1	13-Dec-2023	202312132487491	93,852.10
4010	Title I, Part A	Y	LAS ANIMAS RE-1	22-Feb-2024	202402222540883	32,798.42
4010	Title I, Part A	Y	LAS ANIMAS RE-1	22-Feb-2024	202402222540883	60,035.57
4010	Title I, Part A	Y	LAS ANIMAS RE-1	14-Mar-2024	202403142560125	19,092.81
4010	Title I, Part A	Y	LAS ANIMAS RE-1	14-Mar-2024	202403142560125	108,725.73
4010	Title I, Part A	Y	LAS ANIMAS RE-1	8-May-2024	202405082603353	49,486.40
4010	Title I, Part A	Y	LAS ANIMAS RE-1	21-May-2024	202405212614189	27,553.46
4010	Title I, Part A	Y	LAS ANIMAS RE-1	18-Jun-2024	202406182640679	46,715.38
4010 Total						538,966.65
4367	Title II-A Distribution	Y	LAS ANIMAS RE-1	17-Oct-2023	202310172440295	3,009.00
4367	Title II-A Distribution	Y	LAS ANIMAS RE-1	14-Mar-2024	202403142560125	6,244.99
4367	Title II-A Distribution	Y	LAS ANIMAS RE-1	14-Mar-2024	202403142560125	19,092.81
4367	Title II-A Distribution	Y	LAS ANIMAS RE-1	18-Jun-2024	202406182640679	491.18
4367 Total						28,837.98
4414	ARP ESSER III (90% Allocation)	Y	LAS ANIMAS RE-1	17-Oct-2023	202310172440295	819,336.00
4414	ARP ESSER III (90% Allocation)	Y	LAS ANIMAS RE-1	17-Oct-2023	202310172440295	1,542,088.00
4414	ARP ESSER III (90% Allocation)	Y	LAS ANIMAS RE-1	13-Dec-2023	202312132487491	112,134.00
4414	ARP ESSER III (90% Allocation)	Y	LAS ANIMAS RE-1	13-Dec-2023	202312132487491	138,298.40
4414	ARP ESSER III (90% Allocation)	Y	LAS ANIMAS RE-1	22-Feb-2024	202402222540883	288,490.81
4414	ARP ESSER III (90% Allocation)	Y	LAS ANIMAS RE-1	22-Feb-2024	202402222540883	204,103.66
4414	ARP ESSER III (90% Allocation)	Y	LAS ANIMAS RE-1	11-Mar-2024	202403112556206	33,683.26
4414	ARP ESSER III (90% Allocation)	Y	LAS ANIMAS RE-1	15-Apr-2024	202404152583285	108,761.98
4414	ARP ESSER III (90% Allocation)	Y	LAS ANIMAS RE-1	21-May-2024	202405212614189	105,938.59
4414	ARP ESSER III (90% Allocation)	Y	LAS ANIMAS RE-1	14-Jun-2024	202406142638181	78,713.85
4414 Total						3,431,548.55
4420	ESSER II - Distribution 90%	Y	LAS ANIMAS RE-1	18-Jul-2023	202307182373138	39,772.57
4420 Total						39,772.57
4424	Title IV-A	Y	LAS ANIMAS RE-1	17-Oct-2023	202310172440295	25,325.00
4424	Title IV-A	Y	LAS ANIMAS RE-1	17-Oct-2023	202310172440295	0.06
4424	Title IV-A	Y	LAS ANIMAS RE-1	17-Oct-2023	202310172440295	40,180.94
4424	Title IV-A	Y	LAS ANIMAS RE-1	13-Dec-2023	202312132487491	6,633.63
4424	Title IV-A	Y	LAS ANIMAS RE-1	22-Feb-2024	202402222540883	2,533.04
4424	Title IV-A	Y	LAS ANIMAS RE-1	18-Jun-2024	202406182640679	833.00
4424 Total						75,505.67
4553	School Breakfast Program	Y	LAS ANIMAS RE-1	9-Nov-2023	202311092461086	1,672.33
4553	School Breakfast Program	Y	LAS ANIMAS RE-1	9-Nov-2023	202311092461086	5,676.55
4553	School Breakfast Program	Y	LAS ANIMAS RE-1	30-Aug-2023	202308302403977	5,584.73
4553	School Breakfast Program	Y	LAS ANIMAS RE-1	20-Dec-2023	202312202493358	7,301.94
4553	School Breakfast Program	Y	LAS ANIMAS RE-1	28-Feb-2024	202402282546607	6,384.18
4553	School Breakfast Program	Y	LAS ANIMAS RE-1	28-Feb-2024	202402282546607	4,680.22
4553	School Breakfast Program	Y	LAS ANIMAS RE-1	5-Apr-2024	202404052575954	4,647.46
4553	School Breakfast Program	Y	LAS ANIMAS RE-1	14-May-2024	202405142608530	6,277.67
4553	School Breakfast Program	Y	LAS ANIMAS RE-1	4-Jun-2024	202406042626739	6,857.76
4553	School Breakfast Program	Y	LAS ANIMAS RE-1	18-Jun-2024	202406182640679	9,641.88
4553	School Breakfast Program	Y	LAS ANIMAS RE-1	18-Jun-2024	202406182640679	5,829.05
4553 Total						64,553.77
4555	National School Lunch Program	Y	LAS ANIMAS RE-1	9-Nov-2023	202311092461086	6,202.05
4555	National School Lunch Program	Y	LAS ANIMAS RE-1	9-Nov-2023	202311092461086	12,482.30
4555	National School Lunch Program	Y	LAS ANIMAS RE-1	30-Aug-2023	202308302403977	11,367.52



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4555	Natiional School Lunch Program	Y	LAS ANIMAS RE-1	20-Dec-2023	202312202493358	15,368.45
4555	Natiional School Lunch Program	Y	LAS ANIMAS RE-1	28-Feb-2024	202402282546607	13,232.25
4555	Natiional School Lunch Program	Y	LAS ANIMAS RE-1	28-Feb-2024	202402282546607	9,617.25
4555	Natiional School Lunch Program	Y	LAS ANIMAS RE-1	5-Apr-2024	202404052575954	10,980.80
4555	Natiional School Lunch Program	Y	LAS ANIMAS RE-1	14-May-2024	202405142608530	12,895.15
4555	Natiional School Lunch Program	Y	LAS ANIMAS RE-1	4-Jun-2024	202406042626739	18,747.85
4555	Natiional School Lunch Program	Y	LAS ANIMAS RE-1	18-Jun-2024	202406182640679	21,121.30
4555	Natiional School Lunch Program	Y	LAS ANIMAS RE-1	18-Jun-2024	202406182640679	12,868.95
4555 Total						144,883.87
4559	Summer Food Distribution	Y	LAS ANIMAS RE-1	21-Sep-2023	202309212419497	10,628.56
4559	Summer Food Distribution	Y	LAS ANIMAS RE-1	21-Sep-2023	202309212419497	1,098.09
4559	Summer Food Distribution	Y	LAS ANIMAS RE-1	12-Oct-2023	202310122436519	2,425.09
4559	Summer Food Distribution	Y	LAS ANIMAS RE-1	12-Oct-2023	202310122436519	250.49
4559 Total						14,402.23
4646	Summer EBT - Federal - Distributions	Y	LAS ANIMAS RE-1	23-May-2024	202405232616782	800.00
4646 Total						800.00
4649	SNAP: P-EBT Mini Grants	Y	LAS ANIMAS RE-1	5-Jul-2023	202307052358387	653.00
4649 Total						653.00
5010	Title I-A School Improvement	Y	LAS ANIMAS RE-1	8-Dec-2023	202312082484260	8,000.00
5010	Title I-A School Improvement	Y	LAS ANIMAS RE-1	8-Dec-2023	202312082484260	22,000.00
5010 Total						30,000.00
6358	Title V-B, Rural and Low-Income Schools	Y	LAS ANIMAS RE-1	17-Oct-2023	202310172440295	7,678.83
6358	Title V-B, Rural and Low-Income Schools	Y	LAS ANIMAS RE-1	22-Feb-2024	202402222540883	610.18
6358 Total						8,289.01
6555	Supply Chain Assistance (SCA)	Y	LAS ANIMAS RE-1	24-Oct-2023	202310242445685	13,911.45
6555 Total						13,911.45
7981	Improving Student Health and Academic Achbievment	Y	LAS ANIMAS RE-1	5-Jul-2023	202307052358387	1,997.20
7981 Total						1,997.20
0290 Total	LAS ANIMAS RE-1 TOTAL					4,995,153.35