



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
<b>3110 Total</b>	Equalization General Fund	N	MC CLAVE RE-2	Verify at : <a href="https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding">https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding</a>		
3140	English Language Proficiency	N	MC CLAVE RE-2	29-Aug-2023	202308292402858	928.12
<b>3140 Total</b>						<b>928.12</b>
3160	State Transportation	N	MC CLAVE RE-2	10-Nov-2023	202311102461644	26,042.13
3160	State Transportation	N	MC CLAVE RE-2	13-Jun-2024	202406132636402	2,657.54
<b>3160 Total</b>						<b>28,699.67</b>
3161	School Lunch State Match	N	MC CLAVE RE-2	4-Dec-2023	202312042479144	1,229.89
<b>3161 Total</b>						<b>1,229.89</b>
3162	Healthy School Meals for All - Lunch	Y	MC CLAVE RE-2	13-Oct-2023	202310132437803	4,004.00
3162	Healthy School Meals for All - Lunch	Y	MC CLAVE RE-2	4-Dec-2023	202312042479144	5,162.85
3162	Healthy School Meals for All - Lunch	Y	MC CLAVE RE-2	11-Dec-2023	202312112485377	6,136.90
3162	Healthy School Meals for All - Lunch	Y	MC CLAVE RE-2	27-Dec-2023	202312272499130	5,016.55
3162	Healthy School Meals for All - Lunch	Y	MC CLAVE RE-2	26-Jan-2024	202401262521178	2,710.40
3162	Healthy School Meals for All - Lunch	Y	MC CLAVE RE-2	7-Mar-2024	202403072553537	5,955.95
3162	Healthy School Meals for All - Lunch	Y	MC CLAVE RE-2	15-Apr-2024	202404152583309	5,959.80
3162	Healthy School Meals for All - Lunch	Y	MC CLAVE RE-2	14-May-2024	202405142608558	4,774.00
3162	Healthy School Meals for All - Lunch	Y	MC CLAVE RE-2	4-Jun-2024	202406042626768	8,600.90
3162	Healthy School Meals for All - Lunch	Y	MC CLAVE RE-2	18-Jun-2024	202406182640715	5,159.00
<b>3162 Total</b>						<b>53,480.35</b>
3163	Healthy School Meals for All - Breakfast	Y	MC CLAVE RE-2	13-Oct-2023	202310132437803	1,803.10
3163	Healthy School Meals for All - Breakfast	Y	MC CLAVE RE-2	4-Dec-2023	202312042479144	2,200.20
3163	Healthy School Meals for All - Breakfast	Y	MC CLAVE RE-2	11-Dec-2023	202312112485377	2,699.90
3163	Healthy School Meals for All - Breakfast	Y	MC CLAVE RE-2	27-Dec-2023	202312272499130	2,329.40
3163	Healthy School Meals for All - Breakfast	Y	MC CLAVE RE-2	26-Jan-2024	202401262521178	980.40
3163	Healthy School Meals for All - Breakfast	Y	MC CLAVE RE-2	7-Mar-2024	202403072553537	2,386.40
3163	Healthy School Meals for All - Breakfast	Y	MC CLAVE RE-2	15-Apr-2024	202404152583309	2,785.40
3163	Healthy School Meals for All - Breakfast	Y	MC CLAVE RE-2	14-May-2024	202405142608558	2,177.40
3163	Healthy School Meals for All - Breakfast	Y	MC CLAVE RE-2	4-Jun-2024	202406042626768	3,725.90
3163	Healthy School Meals for All - Breakfast	Y	MC CLAVE RE-2	18-Jun-2024	202406182640715	2,363.60
<b>3163 Total</b>						<b>23,451.70</b>
3164	Start Smart Nutrition	N	MC CLAVE RE-2	10-Jul-2023	202307102363358	115.80
3164	Start Smart Nutrition	N	MC CLAVE RE-2	13-Oct-2023	202310132437803	116.40
3164	Start Smart Nutrition	N	MC CLAVE RE-2	4-Dec-2023	202312042479144	210.30
3164	Start Smart Nutrition	N	MC CLAVE RE-2	11-Dec-2023	202312112485377	241.50
3164	Start Smart Nutrition	N	MC CLAVE RE-2	27-Dec-2023	202312272499130	210.30
3164	Start Smart Nutrition	N	MC CLAVE RE-2	26-Jan-2024	202401262521178	95.10
3164	Start Smart Nutrition	N	MC CLAVE RE-2	7-Mar-2024	202403072553537	191.40
3164	Start Smart Nutrition	N	MC CLAVE RE-2	15-Apr-2024	202404152583309	224.10
<b>3164 Total</b>						<b>1,404.90</b>
3169	Child Nutrition School Lunch	N	MC CLAVE RE-2	10-Jul-2023	202307102363358	129.60
3169	Child Nutrition School Lunch	N	MC CLAVE RE-2	13-Oct-2023	202310132437803	170.80
3169	Child Nutrition School Lunch	N	MC CLAVE RE-2	4-Dec-2023	202312042479144	301.60
3169	Child Nutrition School Lunch	N	MC CLAVE RE-2	11-Dec-2023	202312112485377	359.60
3169	Child Nutrition School Lunch	N	MC CLAVE RE-2	27-Dec-2023	202312272499130	289.60
3169	Child Nutrition School Lunch	N	MC CLAVE RE-2	26-Jan-2024	202401262521178	156.40
3169	Child Nutrition School Lunch	N	MC CLAVE RE-2	7-Mar-2024	202403072553537	314.00
3169	Child Nutrition School Lunch	N	MC CLAVE RE-2	15-Apr-2024	202404152583309	308.00
<b>3169 Total</b>						<b>2,029.60</b>
3192	School Counselor Grant	N	MC CLAVE RE-2	11-Aug-2023	202308112390425	90,000.00
<b>3192 Total</b>						<b>90,000.00</b>
3207	State Grants to Libraries	N	MC CLAVE RE-2	21-Mar-2024	202403212565243	4,075.76
3207	State Grants to Libraries	N	MC CLAVE RE-2	5-Jun-2024	202406052628124	424.24



<b>3207 Total</b>						<b>4,500.00</b>
3230	Small Rural Schools Additional Funding	N	MC CLAVE RE-2	12-Oct-2023	202310122436186	46,926.42
3230	Small Rural Schools Additional Funding	N	MC CLAVE RE-2	11-Mar-2024	202403112555439	46,926.42
<b>3230 Total</b>						<b>93,852.84</b>
3235	Additional At-Risk Funding (Source 3000)	N	MC CLAVE RE-2	11-Mar-2024	202403112555440	1,307.17
<b>3235 Total</b>						<b>1,307.17</b>
3237	Career Success Pilot Program Incentives	N	MC CLAVE RE-2	9-Nov-2023	202311092460049	1,775.32
<b>3237 Total</b>						<b>1,775.32</b>
3259	READ Act	N	MC CLAVE RE-2	8-Dec-2023	202312082484276	2,686.66
<b>3259 Total</b>						<b>2,686.66</b>
4010	Title I, Part A	Y	MC CLAVE RE-2	18-Jun-2024	202406182640715	36,513.00
<b>4010 Total</b>						<b>36,513.00</b>
4367	Title II-A Distribution	Y	MC CLAVE RE-2	18-Jun-2024	202406182640715	4,914.00
<b>4367 Total</b>						<b>4,914.00</b>
4414	ARP ESSER III (90% Allocation)	Y	MC CLAVE RE-2	21-May-2024	202405212614213	45,545.68
4414	ARP ESSER III (90% Allocation)	Y	MC CLAVE RE-2	14-Jun-2024	202406142638210	32,567.00
<b>4414 Total</b>						<b>78,112.68</b>
4424	Title IV-A	Y	MC CLAVE RE-2	18-Jun-2024	202406182640715	10,000.00
<b>4424 Total</b>						<b>10,000.00</b>
4553	School Breakfast Program	Y	MC CLAVE RE-2	10-Jul-2023	202307102363358	3,222.19
4553	School Breakfast Program	Y	MC CLAVE RE-2	13-Oct-2023	202310132437803	3,067.04
4553	School Breakfast Program	Y	MC CLAVE RE-2	4-Dec-2023	202312042479144	4,758.81
4553	School Breakfast Program	Y	MC CLAVE RE-2	11-Dec-2023	202312112485377	5,750.29
4553	School Breakfast Program	Y	MC CLAVE RE-2	27-Dec-2023	202312272499130	5,027.62
4553	School Breakfast Program	Y	MC CLAVE RE-2	26-Jan-2024	202401262521178	2,249.49
4553	School Breakfast Program	Y	MC CLAVE RE-2	7-Mar-2024	202403072553537	4,951.45
4553	School Breakfast Program	Y	MC CLAVE RE-2	15-Apr-2024	202404152583309	5,872.15
4553	School Breakfast Program	Y	MC CLAVE RE-2	14-May-2024	202405142608558	2,848.80
4553	School Breakfast Program	Y	MC CLAVE RE-2	4-Jun-2024	202406042626768	4,875.67
4553	School Breakfast Program	Y	MC CLAVE RE-2	18-Jun-2024	202406182640715	3,093.52
<b>4553 Total</b>						<b>45,717.03</b>
4555	Natiional School Lunch Program	Y	MC CLAVE RE-2	10-Jul-2023	202307102363358	4,812.17
4555	Natiional School Lunch Program	Y	MC CLAVE RE-2	13-Oct-2023	202310132437803	5,338.21
4555	Natiional School Lunch Program	Y	MC CLAVE RE-2	4-Dec-2023	202312042479144	8,361.24
4555	Natiional School Lunch Program	Y	MC CLAVE RE-2	11-Dec-2023	202312112485377	9,983.48
4555	Natiional School Lunch Program	Y	MC CLAVE RE-2	27-Dec-2023	202312272499130	7,986.95
4555	Natiional School Lunch Program	Y	MC CLAVE RE-2	26-Jan-2024	202401262521178	4,407.60
4555	Natiional School Lunch Program	Y	MC CLAVE RE-2	7-Mar-2024	202403072553537	9,300.73
4555	Natiional School Lunch Program	Y	MC CLAVE RE-2	15-Apr-2024	202404152583309	9,549.69
4555	Natiional School Lunch Program	Y	MC CLAVE RE-2	14-May-2024	202405142608558	4,730.35
4555	Natiional School Lunch Program	Y	MC CLAVE RE-2	4-Jun-2024	202406042626768	8,528.58
4555	Natiional School Lunch Program	Y	MC CLAVE RE-2	18-Jun-2024	202406182640715	5,120.42
<b>4555 Total</b>						<b>78,119.42</b>
4646	Summer EBT - Federal - Distributions	Y	MC CLAVE RE-2	23-May-2024	202405232616831	800.00
<b>4646 Total</b>						<b>800.00</b>
4649	SNAP: P-EBT Mini Grants	Y	MC CLAVE RE-2	5-Jul-2023	202307052358437	653.00
<b>4649 Total</b>						<b>653.00</b>
6010	Title 1, Part A "Reallocated"	Y	MC CLAVE RE-2	17-Oct-2023	202310172440319	20,602.00
<b>6010 Total</b>						<b>20,602.00</b>
6287	Twenty-First Century Community Learning	Y	MC CLAVE RE-2	7-Sep-2023	202309072409226	4,682.02
<b>6287 Total</b>						<b>4,682.02</b>
6555	Supply Chain Assistance (SCA)	Y	MC CLAVE RE-2	24-Oct-2023	202310242445740	10,064.21
<b>6555 Total</b>						<b>10,064.21</b>
8288	(ESSA), Twenty-First Century CLC Cohort X (Suppleme	Y	MC CLAVE RE-2	27-Oct-2023	202310272450768	3,500.00
8288	(ESSA), Twenty-First Century CLC Cohort X (Suppleme	Y	MC CLAVE RE-2	27-Oct-2023	202310272450768	3,921.00
8288	(ESSA), Twenty-First Century CLC Cohort X (Suppleme	Y	MC CLAVE RE-2	27-Oct-2023	202310272450768	2,579.00
<b>8288 Total</b>						<b>10,000.00</b>

