



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	LEWIS-PALMER 38	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3113	Capital Construction - Charter	N	LEWIS-PALMER 38	21-Sep-2023	202309212419443	36,921.70
3113	Capital Construction - Charter	N	LEWIS-PALMER 38	27-Oct-2023	202310272450726	36,921.70
3113	Capital Construction - Charter	N	LEWIS-PALMER 38	8-Aug-2023	202308082387292	36,921.70
3113	Capital Construction - Charter	N	LEWIS-PALMER 38	24-Aug-2023	202308242398441	36,921.70
3113	Capital Construction - Charter	N	LEWIS-PALMER 38	4-Dec-2023	202312042478999	36,921.70
3113	Capital Construction - Charter	N	LEWIS-PALMER 38	20-Dec-2023	202312202493293	36,921.69
3113	Capital Construction - Charter	N	LEWIS-PALMER 38	26-Jan-2024	202401262521102	36,046.04
3113	Capital Construction - Charter	N	LEWIS-PALMER 38	28-Feb-2024	202402282546537	36,046.04
3113	Capital Construction - Charter	N	LEWIS-PALMER 38	26-Mar-2024	202403262571271	36,046.04
3113	Capital Construction - Charter	N	LEWIS-PALMER 38	8-May-2024	202405082603300	36,046.03
3113	Capital Construction - Charter	N	LEWIS-PALMER 38	24-May-2024	202405242619363	36,046.04
3113 Total						401,760.38
3130	Hi Risk Pool (ECEA)	N	LEWIS-PALMER 38	27-Jul-2023	202307272380211	2,077,346.00
3130	Hi Risk Pool (ECEA)	N	LEWIS-PALMER 38	12-Dec-2023	202312122486435	982.03
3130	Hi Risk Pool (ECEA)	N	LEWIS-PALMER 38	18-Jun-2024	202406182640606	2,729.99
3130 Total						2,081,058.02
3140	English Language Proficiency	N	LEWIS-PALMER 38	29-Aug-2023	202308292402752	50,124.23
3140 Total						50,124.23
3150	Title ECEA: Gifted & Talented	N	LEWIS-PALMER 38	31-Aug-2023	202308312405108	99,760.58
3150 Total						99,760.58
3160	State Transportation	N	LEWIS-PALMER 38	10-Nov-2023	202311102461519	547,957.70
3160	State Transportation	N	LEWIS-PALMER 38	13-Jun-2024	202406132636284	56,187.86
3160 Total						604,145.56
3161	School Lunch State Match	N	LEWIS-PALMER 38	4-Dec-2023	202312042478999	6,948.64
3161 Total						6,948.64
3162	Healthy School Meals for All - Lunch	Y	LEWIS-PALMER 38	13-Oct-2023	202310132437720	55,047.30
3162	Healthy School Meals for All - Lunch	Y	LEWIS-PALMER 38	9-Nov-2023	202311092461036	96,315.45
3162	Healthy School Meals for All - Lunch	Y	LEWIS-PALMER 38	11-Dec-2023	202312112485306	98,956.55
3162	Healthy School Meals for All - Lunch	Y	LEWIS-PALMER 38	27-Dec-2023	202312272499011	90,548.15
3162	Healthy School Meals for All - Lunch	Y	LEWIS-PALMER 38	7-Feb-2024	202402072529606	56,256.20
3162	Healthy School Meals for All - Lunch	Y	LEWIS-PALMER 38	28-Feb-2024	202402282546537	89,624.15
3162	Healthy School Meals for All - Lunch	Y	LEWIS-PALMER 38	10-Apr-2024	202404102579830	107,257.15
3162	Healthy School Meals for All - Lunch	Y	LEWIS-PALMER 38	14-May-2024	202405142608469	75,602.45
3162	Healthy School Meals for All - Lunch	Y	LEWIS-PALMER 38	12-Jun-2024	202406122635217	116,320.05
3162 Total						785,927.45
3163	Healthy School Meals for All - Breakfast	Y	LEWIS-PALMER 38	13-Oct-2023	202310132437720	6,021.10
3163	Healthy School Meals for All - Breakfast	Y	LEWIS-PALMER 38	9-Nov-2023	202311092461036	12,861.10
3163	Healthy School Meals for All - Breakfast	Y	LEWIS-PALMER 38	11-Dec-2023	202312112485306	13,296.20
3163	Healthy School Meals for All - Breakfast	Y	LEWIS-PALMER 38	27-Dec-2023	202312272499011	12,809.80
3163	Healthy School Meals for All - Breakfast	Y	LEWIS-PALMER 38	7-Feb-2024	202402072529606	7,316.90
3163	Healthy School Meals for All - Breakfast	Y	LEWIS-PALMER 38	28-Feb-2024	202402282546537	12,452.60
3163	Healthy School Meals for All - Breakfast	Y	LEWIS-PALMER 38	10-Apr-2024	202404102579830	16,001.80
3163	Healthy School Meals for All - Breakfast	Y	LEWIS-PALMER 38	14-May-2024	202405142608469	11,390.50
3163	Healthy School Meals for All - Breakfast	Y	LEWIS-PALMER 38	12-Jun-2024	202406122635217	16,965.10
3163 Total						109,115.10
3164	Start Smart Nutrition	N	LEWIS-PALMER 38	10-Jul-2023	202307102363243	51.60
3164	Start Smart Nutrition	N	LEWIS-PALMER 38	13-Oct-2023	202310132437720	40.20
3164	Start Smart Nutrition	N	LEWIS-PALMER 38	9-Nov-2023	202311092461036	83.10
3164	Start Smart Nutrition	N	LEWIS-PALMER 38	11-Dec-2023	202312112485306	75.60
3164	Start Smart Nutrition	N	LEWIS-PALMER 38	27-Dec-2023	202312272499011	69.60
3164	Start Smart Nutrition	N	LEWIS-PALMER 38	7-Feb-2024	202402072529606	47.10



3164	Start Smart Nutrition	N	LEWIS-PALMER 38	28-Feb-2024	202402282546537	72.00
3164	Start Smart Nutrition	N	LEWIS-PALMER 38	10-Apr-2024	202404102579830	100.80
3164	Start Smart Nutrition	N	LEWIS-PALMER 38	14-May-2024	202405142608469	70.20
3164	Start Smart Nutrition	N	LEWIS-PALMER 38	12-Jun-2024	202406122635217	108.60
3164 Total						718.80
3169	Child Nutrition School Lunch	N	LEWIS-PALMER 38	10-Jul-2023	202307102363243	284.40
3169	Child Nutrition School Lunch	N	LEWIS-PALMER 38	13-Oct-2023	202310132437720	210.00
3169	Child Nutrition School Lunch	N	LEWIS-PALMER 38	9-Nov-2023	202311092461036	356.40
3169	Child Nutrition School Lunch	N	LEWIS-PALMER 38	11-Dec-2023	202312112485306	325.60
3169	Child Nutrition School Lunch	N	LEWIS-PALMER 38	27-Dec-2023	202312272499011	310.00
3169	Child Nutrition School Lunch	N	LEWIS-PALMER 38	7-Feb-2024	202402072529606	198.40
3169	Child Nutrition School Lunch	N	LEWIS-PALMER 38	28-Feb-2024	202402282546537	313.20
3169	Child Nutrition School Lunch	N	LEWIS-PALMER 38	10-Apr-2024	202404102579830	374.00
3169	Child Nutrition School Lunch	N	LEWIS-PALMER 38	14-May-2024	202405142608469	282.00
3169	Child Nutrition School Lunch	N	LEWIS-PALMER 38	12-Jun-2024	202406122635217	425.60
3169 Total						3,079.60
3189	BEST Capital Construction	N	LEWIS-PALMER 38	12-Jul-2023	202307122366670	132,691.87
3189 Total						132,691.87
3192	School Counselor Grant	N	LEWIS-PALMER 38	11-Aug-2023	202308112390363	270,000.00
3192 Total						270,000.00
3207	State Grants to Libraries	N	LEWIS-PALMER 38	12-Apr-2024	202404122582155	5,483.42
3207	State Grants to Libraries	N	LEWIS-PALMER 38	3-May-2024	202405032599450	13.87
3207 Total						5,497.29
3228	Gifted Educational USQP	N	LEWIS-PALMER 38	30-Aug-2023	202308302403940	42,254.68
3228 Total						42,254.68
3235	Additional At-Risk Funding (Source 3000)	N	LEWIS-PALMER 38	11-Mar-2024	202403112555192	12,067.27
3235 Total						12,067.27
3237	Career Success Pilot Program Incentives	N	LEWIS-PALMER 38	9-Nov-2023	202311092459994	73,694.08
3237 Total						73,694.08
3259	READ Act	N	LEWIS-PALMER 38	8-Dec-2023	202312082484222	94,033.05
3259	READ Act	N	LEWIS-PALMER 38	23-May-2024	202405232616202	537.33
3259 Total						94,570.38
3282	State Match for Mill Levy Override	N	LEWIS-PALMER 38	13-Jun-2024	202406132635448	203,031.00
3282 Total						203,031.00
3291	New Comer Funding (HB 24-1389)	N	LEWIS-PALMER 38	21-May-2024	202405212613064	15,000.00
3291 Total						15,000.00
3292	Summer EBT - State - Distributions	Y	LEWIS-PALMER 38	21-May-2024	202405212614127	1,850.00
3292 Total						1,850.00
4010	Title I, Part A	Y	LEWIS-PALMER 38	21-Sep-2023	202309212419443	29,470.62
4010	Title I, Part A	Y	LEWIS-PALMER 38	29-Nov-2023	202311292475688	6,777.45
4010	Title I, Part A	Y	LEWIS-PALMER 38	29-Nov-2023	202311292475688	28,827.91
4010	Title I, Part A	Y	LEWIS-PALMER 38	19-Jan-2024	202401192514546	37,264.93
4010	Title I, Part A	Y	LEWIS-PALMER 38	14-Mar-2024	202403142560094	37,778.43
4010	Title I, Part A	Y	LEWIS-PALMER 38	8-May-2024	202405082603300	20,272.15
4010	Title I, Part A	Y	LEWIS-PALMER 38	18-Jun-2024	202406182640606	18,767.06
4010	Title I, Part A	Y	LEWIS-PALMER 38	18-Jun-2024	202406182640606	17,855.31
4010 Total						197,013.86
4027	IDEA: Part B: Special Education	Y	LEWIS-PALMER 38	4-Oct-2023	202310042429299	150,353.66
4027	IDEA: Part B: Special Education	Y	LEWIS-PALMER 38	22-Dec-2023	202312222495808	54,739.07
4027	IDEA: Part B: Special Education	Y	LEWIS-PALMER 38	22-Dec-2023	202312222495808	226,315.16
4027	IDEA: Part B: Special Education	Y	LEWIS-PALMER 38	21-Mar-2024	202403212565209	288,705.87
4027	IDEA: Part B: Special Education	Y	LEWIS-PALMER 38	8-May-2024	202405082603300	96,614.08
4027 Total						816,727.84
4173	IDEA: Part B: Special Ed Preschool	Y	LEWIS-PALMER 38	22-Dec-2023	202312222495808	7,091.78
4173	IDEA: Part B: Special Ed Preschool	Y	LEWIS-PALMER 38	24-Jan-2024	202401242517434	5,264.00
4173	IDEA: Part B: Special Ed Preschool	Y	LEWIS-PALMER 38	21-Mar-2024	202403212565209	173.50
4173	IDEA: Part B: Special Ed Preschool	Y	LEWIS-PALMER 38	21-Mar-2024	202403212565209	6,944.69



4173	IDEA: Part B: Special Ed Preschool	Y	LEWIS-PALMER 38	8-May-2024	202405082603300	2,372.74
4173	IDEA: Part B: Special Ed Preschool	Y	LEWIS-PALMER 38	13-Jun-2024	202406132636904	6,955.22
4173 Total						28,801.93
4365	Title III ELA	Y	LEWIS-PALMER 38	21-Sep-2023	202309212419443	1,338.61
4365	Title III ELA	Y	LEWIS-PALMER 38	29-Nov-2023	202311292475688	1,755.00
4365	Title III ELA	Y	LEWIS-PALMER 38	19-Jan-2024	202401192514546	1,101.77
4365	Title III ELA	Y	LEWIS-PALMER 38	19-Jan-2024	202401192514546	988.65
4365	Title III ELA	Y	LEWIS-PALMER 38	14-Mar-2024	202403142560094	1,573.39
4365	Title III ELA	Y	LEWIS-PALMER 38	8-May-2024	202405082603300	1,302.09
4365	Title III ELA	Y	LEWIS-PALMER 38	18-Jun-2024	202406182640606	2,561.44
4365	Title III ELA	Y	LEWIS-PALMER 38	18-Jun-2024	202406182640606	2,484.39
4365 Total						13,105.34
4367	Title II-A Distribution	Y	LEWIS-PALMER 38	21-Sep-2023	202309212419443	23,773.86
4367	Title II-A Distribution	Y	LEWIS-PALMER 38	29-Nov-2023	202311292475688	2,628.58
4367	Title II-A Distribution	Y	LEWIS-PALMER 38	29-Nov-2023	202311292475688	9,565.52
4367	Title II-A Distribution	Y	LEWIS-PALMER 38	19-Jan-2024	202401192514546	18,323.42
4367	Title II-A Distribution	Y	LEWIS-PALMER 38	14-Mar-2024	202403142560094	7,728.12
4367	Title II-A Distribution	Y	LEWIS-PALMER 38	8-May-2024	202405082603300	4,815.70
4367	Title II-A Distribution	Y	LEWIS-PALMER 38	18-Jun-2024	202406182640606	14,518.26
4367	Title II-A Distribution	Y	LEWIS-PALMER 38	18-Jun-2024	202406182640606	12,928.14
4367 Total						94,281.60
4414	ARP ESSER III (90% Allocation)	Y	LEWIS-PALMER 38	21-Sep-2023	202309212419443	81,013.20
4414	ARP ESSER III (90% Allocation)	Y	LEWIS-PALMER 38	10-Aug-2023	202308102389184	303,954.73
4414	ARP ESSER III (90% Allocation)	Y	LEWIS-PALMER 38	13-Dec-2023	202312132487452	91,766.15
4414 Total						476,734.08
4418	ARP ESSER III - State Set-Aside	Y	LEWIS-PALMER 38	21-Sep-2023	202309212419443	6,407.96
4418	ARP ESSER III - State Set-Aside	Y	LEWIS-PALMER 38	13-Dec-2023	202312132487452	17,827.59
4418 Total						24,235.55
4424	Title IV-A	Y	LEWIS-PALMER 38	21-Sep-2023	202309212419443	1,076.36
4424	Title IV-A	Y	LEWIS-PALMER 38	29-Nov-2023	202311292475688	360.10
4424	Title IV-A	Y	LEWIS-PALMER 38	29-Nov-2023	202311292475688	3,383.60
4424	Title IV-A	Y	LEWIS-PALMER 38	19-Jan-2024	202401192514546	2,082.12
4424	Title IV-A	Y	LEWIS-PALMER 38	14-Mar-2024	202403142560094	1,399.76
4424	Title IV-A	Y	LEWIS-PALMER 38	8-May-2024	202405082603300	3,087.24
4424	Title IV-A	Y	LEWIS-PALMER 38	18-Jun-2024	202406182640606	1,065.88
4424 Total						12,455.06
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	LEWIS-PALMER 38	16-May-2024	202405162610683	41,128.95
4436 Total						41,128.95
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	LEWIS-PALMER 38	21-Sep-2023	202309212419443	5,588.65
4437 Total						5,588.65
4553	School Breakfast Program	Y	LEWIS-PALMER 38	10-Jul-2023	202307102363243	1,789.04
4553	School Breakfast Program	Y	LEWIS-PALMER 38	13-Oct-2023	202310132437720	3,199.31
4553	School Breakfast Program	Y	LEWIS-PALMER 38	9-Nov-2023	202311092461036	6,938.63
4553	School Breakfast Program	Y	LEWIS-PALMER 38	11-Dec-2023	202312112485306	6,811.42
4553	School Breakfast Program	Y	LEWIS-PALMER 38	27-Dec-2023	202312272499011	6,527.63
4553	School Breakfast Program	Y	LEWIS-PALMER 38	7-Feb-2024	202402072529606	3,686.98
4553	School Breakfast Program	Y	LEWIS-PALMER 38	28-Feb-2024	202402282546537	6,169.24
4553	School Breakfast Program	Y	LEWIS-PALMER 38	10-Apr-2024	202404102579830	8,025.17
4553	School Breakfast Program	Y	LEWIS-PALMER 38	14-May-2024	202405142608469	5,575.91
4553	School Breakfast Program	Y	LEWIS-PALMER 38	12-Jun-2024	202406122635217	8,523.11
4553 Total						57,246.44
4555	Natiional School Lunch Program	Y	LEWIS-PALMER 38	10-Jul-2023	202307102363243	22,089.25
4555	Natiional School Lunch Program	Y	LEWIS-PALMER 38	13-Oct-2023	202310132437720	19,673.35
4555	Natiional School Lunch Program	Y	LEWIS-PALMER 38	9-Nov-2023	202311092461036	33,288.77
4555	Natiional School Lunch Program	Y	LEWIS-PALMER 38	11-Dec-2023	202312112485306	32,700.58
4555	Natiional School Lunch Program	Y	LEWIS-PALMER 38	27-Dec-2023	202312272499011	30,719.59
4555	Natiional School Lunch Program	Y	LEWIS-PALMER 38	7-Feb-2024	202402072529606	18,584.30



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FINANCIAL DATA WAREHOUSE
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4555	Natiional School Lunch Program	Y	LEWIS-PALMER 38	28-Feb-2024	202402282546537	30,402.01
4555	Natiional School Lunch Program	Y	LEWIS-PALMER 38	10-Apr-2024	202404102579830	36,194.13
4555	Natiional School Lunch Program	Y	LEWIS-PALMER 38	14-May-2024	202405142608469	25,433.22
4555	Natiional School Lunch Program	Y	LEWIS-PALMER 38	12-Jun-2024	202406122635217	40,039.32
4555 Total						289,124.52
4556	Special Milk Program for Children	Y	LEWIS-PALMER 38	10-Jul-2023	202307102363243	699.57
4556	Special Milk Program for Children	Y	LEWIS-PALMER 38	13-Oct-2023	202310132437720	623.97
4556	Special Milk Program for Children	Y	LEWIS-PALMER 38	9-Nov-2023	202311092461036	1,094.89
4556	Special Milk Program for Children	Y	LEWIS-PALMER 38	11-Dec-2023	202312112485306	1,109.33
4556	Special Milk Program for Children	Y	LEWIS-PALMER 38	27-Dec-2023	202312272499011	1,044.75
4556	Special Milk Program for Children	Y	LEWIS-PALMER 38	7-Feb-2024	202402072529606	523.96
4556	Special Milk Program for Children	Y	LEWIS-PALMER 38	28-Feb-2024	202402282546537	983.85
4556	Special Milk Program for Children	Y	LEWIS-PALMER 38	10-Apr-2024	202404102579830	1,263.68
4556	Special Milk Program for Children	Y	LEWIS-PALMER 38	14-May-2024	202405142608469	791.71
4556	Special Milk Program for Children	Y	LEWIS-PALMER 38	12-Jun-2024	202406122635217	1,214.33
4556 Total						9,350.04
4649	SNAP: P-EBT Mini Grants	Y	LEWIS-PALMER 38	5-Jul-2023	202307052358301	653.00
4649 Total						653.00
5323	IDEA-D Improvement Grant	Y	LEWIS-PALMER 38	6-Dec-2023	202312062481467	9,934.80
5323	IDEA-D Improvement Grant	Y	LEWIS-PALMER 38	11-Jan-2024	202401112509134	100.93
5323	IDEA-D Improvement Grant	Y	LEWIS-PALMER 38	12-Apr-2024	202404122582154	195.49
5323	IDEA-D Improvement Grant	Y	LEWIS-PALMER 38	12-Apr-2024	202404122582154	3,964.04
5323 Total						14,195.26
5371	Colorado Comprehensive State Literacy	Y	LEWIS-PALMER 38	7-Sep-2023	202309072409172	189,150.26
5371	Colorado Comprehensive State Literacy	Y	LEWIS-PALMER 38	15-Apr-2024	202404152583232	45,635.42
5371	Colorado Comprehensive State Literacy	Y	LEWIS-PALMER 38	16-Apr-2024	202404162584422	218,393.08
5371	Colorado Comprehensive State Literacy	Y	LEWIS-PALMER 38	16-Apr-2024	202404162584422	126,679.70
5371	Colorado Comprehensive State Literacy	Y	LEWIS-PALMER 38	16-Apr-2024	202404162584422	137,348.80
5371	Colorado Comprehensive State Literacy	Y	LEWIS-PALMER 38	16-Apr-2024	202404162584422	116,642.75
5371 Total						833,850.01
6555	Supply Chain Assistance (SCA)	Y	LEWIS-PALMER 38	24-Oct-2023	202310242445597	74,937.19
6555 Total						74,937.19
7354	Cooperative Agreement for Emergency Response: CDC	Y	LEWIS-PALMER 38	3-Aug-2023	202308032384325	6,694.58
7354 Total						6,694.58
7365	Title III-A ELA SAI	Y	LEWIS-PALMER 38	8-May-2024	202405082603300	38.95
7365	Title III-A ELA SAI	Y	LEWIS-PALMER 38	18-Jun-2024	202406182640606	324.96
7365 Total						363.91
1080 Total	LEWIS-PALMER 38 TOTAL					7,989,782.74