



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	AGUILAR REORGANIZED 6	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3140	English Language Proficiency	N	AGUILAR REORGANIZED 6	29-Aug-2023	202308292402758	464.06
3140 Total						464.06
3160	State Transportation	N	AGUILAR REORGANIZED 6	10-Nov-2023	202311102461526	16,848.12
3160	State Transportation	N	AGUILAR REORGANIZED 6	13-Jun-2024	202406132636291	1,723.40
3160 Total						18,571.52
3161	School Lunch State Match	N	AGUILAR REORGANIZED 6	4-Dec-2023	202312042479006	628.02
3161 Total						628.02
3162	Healthy School Meals for All - Lunch	Y	AGUILAR REORGANIZED 6	9-Nov-2023	202311092461040	1,131.90
3162	Healthy School Meals for All - Lunch	Y	AGUILAR REORGANIZED 6	9-Nov-2023	202311092461040	985.60
3162	Healthy School Meals for All - Lunch	Y	AGUILAR REORGANIZED 6	26-Jan-2024	202401262521107	1,882.65
3162	Healthy School Meals for All - Lunch	Y	AGUILAR REORGANIZED 6	26-Jan-2024	202401262521107	1,151.15
3162	Healthy School Meals for All - Lunch	Y	AGUILAR REORGANIZED 6	7-Mar-2024	202403072553483	1,139.60
3162	Healthy School Meals for All - Lunch	Y	AGUILAR REORGANIZED 6	10-Apr-2024	202404102579833	1,759.45
3162	Healthy School Meals for All - Lunch	Y	AGUILAR REORGANIZED 6	14-May-2024	202405142608474	2,032.80
3162	Healthy School Meals for All - Lunch	Y	AGUILAR REORGANIZED 6	14-May-2024	202405142608474	1,235.85
3162	Healthy School Meals for All - Lunch	Y	AGUILAR REORGANIZED 6	20-Jun-2024	202406202642397	(19.25)
3162	Healthy School Meals for All - Lunch	Y	AGUILAR REORGANIZED 6	20-Jun-2024	202406202642397	(42.35)
3162	Healthy School Meals for All - Lunch	Y	AGUILAR REORGANIZED 6	20-Jun-2024	202406202642397	(11.55)
3162	Healthy School Meals for All - Lunch	Y	AGUILAR REORGANIZED 6	20-Jun-2024	202406202642397	69.30
3162	Healthy School Meals for All - Lunch	Y	AGUILAR REORGANIZED 6	20-Jun-2024	202406202642397	65.45
3162 Total						11,380.60
3163	Healthy School Meals for All - Breakfast	Y	AGUILAR REORGANIZED 6	9-Nov-2023	202311092461040	332.50
3163	Healthy School Meals for All - Breakfast	Y	AGUILAR REORGANIZED 6	9-Nov-2023	202311092461040	471.20
3163	Healthy School Meals for All - Breakfast	Y	AGUILAR REORGANIZED 6	26-Jan-2024	202401262521107	524.40
3163	Healthy School Meals for All - Breakfast	Y	AGUILAR REORGANIZED 6	26-Jan-2024	202401262521107	362.90
3163	Healthy School Meals for All - Breakfast	Y	AGUILAR REORGANIZED 6	7-Mar-2024	202403072553483	300.20
3163	Healthy School Meals for All - Breakfast	Y	AGUILAR REORGANIZED 6	10-Apr-2024	202404102579833	478.80
3163	Healthy School Meals for All - Breakfast	Y	AGUILAR REORGANIZED 6	14-May-2024	202405142608474	609.90
3163	Healthy School Meals for All - Breakfast	Y	AGUILAR REORGANIZED 6	14-May-2024	202405142608474	307.80
3163	Healthy School Meals for All - Breakfast	Y	AGUILAR REORGANIZED 6	20-Jun-2024	202406202642397	(22.80)
3163	Healthy School Meals for All - Breakfast	Y	AGUILAR REORGANIZED 6	20-Jun-2024	202406202642397	57.00
3163	Healthy School Meals for All - Breakfast	Y	AGUILAR REORGANIZED 6	20-Jun-2024	202406202642397	(11.40)
3163	Healthy School Meals for All - Breakfast	Y	AGUILAR REORGANIZED 6	20-Jun-2024	202406202642397	51.30
3163	Healthy School Meals for All - Breakfast	Y	AGUILAR REORGANIZED 6	20-Jun-2024	202406202642397	3.80
3163 Total						3,465.60
3192	School Counselor Grant	N	AGUILAR REORGANIZED 6	11-Aug-2023	202308112390365	90,000.00
3192 Total						90,000.00
3207	State Grants to Libraries	N	AGUILAR REORGANIZED 6	25-Jan-2024	202401252518518	4,351.57
3207 Total						4,351.57
3227	School Turnaround Leaders Development	N	AGUILAR REORGANIZED 6	21-May-2024	202405212614132	100,000.00
3227 Total						100,000.00
3230	Small Rural Schools Additional Funding	N	AGUILAR REORGANIZED 6	12-Oct-2023	202310122436076	21,808.13
3230	Small Rural Schools Additional Funding	N	AGUILAR REORGANIZED 6	11-Mar-2024	202403112555204	21,808.13
3230 Total						43,616.26
3235	Additional At-Risk Funding (Source 3000)	N	AGUILAR REORGANIZED 6	11-Mar-2024	202403112555205	984.70
3235 Total						984.70
3259	READ Act	N	AGUILAR REORGANIZED 6	8-Jan-2024	202401082505654	3,223.99
3259 Total						3,223.99
4010	Title I, Part A	Y	AGUILAR REORGANIZED 6	8-May-2024	202405082603302	50,500.06
4010 Total						50,500.06
4367	Title II-A Distribution	Y	AGUILAR REORGANIZED 6	19-Jan-2024	202401192514548	10,084.00



4367 Total						10,084.00
4434	ESSER III – State Set-Aside ARP EASI	Y	AGUILAR REORGANIZED 6	1-Feb-2024	202402012525130	164,944.05
4434	ESSER III – State Set-Aside ARP EASI	Y	AGUILAR REORGANIZED 6	9-Feb-2024	202402092531924	19,338.00
4434 Total						184,282.05
4553	School Breakfast Program	Y	AGUILAR REORGANIZED 6	27-Jul-2023	202307272380214	1,188.20
4553	School Breakfast Program	Y	AGUILAR REORGANIZED 6	9-Nov-2023	202311092461040	1,123.01
4553	School Breakfast Program	Y	AGUILAR REORGANIZED 6	9-Nov-2023	202311092461040	1,587.55
4553	School Breakfast Program	Y	AGUILAR REORGANIZED 6	30-Aug-2023	202308302403943	1,219.07
4553	School Breakfast Program	Y	AGUILAR REORGANIZED 6	26-Jan-2024	202401262521107	1,764.72
4553	School Breakfast Program	Y	AGUILAR REORGANIZED 6	26-Jan-2024	202401262521107	1,224.64
4553	School Breakfast Program	Y	AGUILAR REORGANIZED 6	7-Mar-2024	202403072553483	1,012.81
4553	School Breakfast Program	Y	AGUILAR REORGANIZED 6	10-Apr-2024	202404102579833	1,616.37
4553	School Breakfast Program	Y	AGUILAR REORGANIZED 6	14-May-2024	202405142608474	2,054.82
4553	School Breakfast Program	Y	AGUILAR REORGANIZED 6	14-May-2024	202405142608474	1,036.17
4553	School Breakfast Program	Y	AGUILAR REORGANIZED 6	20-Jun-2024	202406202642397	(75.54)
4553	School Breakfast Program	Y	AGUILAR REORGANIZED 6	20-Jun-2024	202406202642397	191.58
4553	School Breakfast Program	Y	AGUILAR REORGANIZED 6	20-Jun-2024	202406202642397	(37.77)
4553	School Breakfast Program	Y	AGUILAR REORGANIZED 6	20-Jun-2024	202406202642397	168.60
4553	School Breakfast Program	Y	AGUILAR REORGANIZED 6	20-Jun-2024	202406202642397	14.41
4553 Total						14,088.64
4555	Natiional School Lunch Program	Y	AGUILAR REORGANIZED 6	27-Jul-2023	202307272380214	4,328.67
4555	Natiional School Lunch Program	Y	AGUILAR REORGANIZED 6	9-Nov-2023	202311092461040	2,965.80
4555	Natiional School Lunch Program	Y	AGUILAR REORGANIZED 6	9-Nov-2023	202311092461040	2,581.40
4555	Natiional School Lunch Program	Y	AGUILAR REORGANIZED 6	30-Aug-2023	202308302403943	4,126.08
4555	Natiional School Lunch Program	Y	AGUILAR REORGANIZED 6	26-Jan-2024	202401262521107	4,933.80
4555	Natiional School Lunch Program	Y	AGUILAR REORGANIZED 6	26-Jan-2024	202401262521107	3,007.45
4555	Natiional School Lunch Program	Y	AGUILAR REORGANIZED 6	7-Mar-2024	202403072553483	2,975.50
4555	Natiional School Lunch Program	Y	AGUILAR REORGANIZED 6	10-Apr-2024	202404102579833	4,613.30
4555	Natiional School Lunch Program	Y	AGUILAR REORGANIZED 6	14-May-2024	202405142608474	5,323.05
4555	Natiional School Lunch Program	Y	AGUILAR REORGANIZED 6	14-May-2024	202405142608474	3,227.25
4555	Natiional School Lunch Program	Y	AGUILAR REORGANIZED 6	20-Jun-2024	202406202642397	(46.00)
4555	Natiional School Lunch Program	Y	AGUILAR REORGANIZED 6	20-Jun-2024	202406202642397	(109.90)
4555	Natiional School Lunch Program	Y	AGUILAR REORGANIZED 6	20-Jun-2024	202406202642397	(27.60)
4555	Natiional School Lunch Program	Y	AGUILAR REORGANIZED 6	20-Jun-2024	202406202642397	178.65
4555	Natiional School Lunch Program	Y	AGUILAR REORGANIZED 6	20-Jun-2024	202406202642397	160.75
4555 Total						38,238.20
4646	Summer EBT - Federal - Distributions	Y	AGUILAR REORGANIZED 6	23-May-2024	202405232616735	800.00
4646 Total						800.00
4649	SNAP: P-EBT Mini Grants	Y	AGUILAR REORGANIZED 6	5-Jul-2023	202307052358308	653.00
4649 Total						653.00
6555	Supply Chain Assistance (SCA)	Y	AGUILAR REORGANIZED 6	24-Oct-2023	202310242445603	7,335.82
6555 Total						7,335.82
1620 Total	AGUILAR REORGANIZED 6 TOTAL					582,668.09