



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
<b>3110 Total</b>	Equalization General Fund	N	KIM REORGANIZED 88	Verify at :	<a href="https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding">https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding</a>	
3160	State Transportation	N	KIM REORGANIZED 88	10-Nov-2023	202311102461615	23,282.04
3160	State Transportation	N	KIM REORGANIZED 88	13-Jun-2024	202406132636374	2,402.11
<b>3160 Total</b>						<b>25,684.15</b>
3161	School Lunch State Match	N	KIM REORGANIZED 88	4-Dec-2023	202312042479112	147.42
<b>3161 Total</b>						<b>147.42</b>
3162	Healthy School Meals for All - Lunch	Y	KIM REORGANIZED 88	13-Oct-2023	202310132437783	462.00
3162	Healthy School Meals for All - Lunch	Y	KIM REORGANIZED 88	9-Nov-2023	202311092461096	673.75
3162	Healthy School Meals for All - Lunch	Y	KIM REORGANIZED 88	20-Dec-2023	202312202493373	816.20
3162	Healthy School Meals for All - Lunch	Y	KIM REORGANIZED 88	27-Dec-2023	202312272499105	669.90
3162	Healthy School Meals for All - Lunch	Y	KIM REORGANIZED 88	8-Feb-2024	202402082530689	292.60
3162	Healthy School Meals for All - Lunch	Y	KIM REORGANIZED 88	28-Feb-2024	202402282546641	477.40
3162	Healthy School Meals for All - Lunch	Y	KIM REORGANIZED 88	10-Apr-2024	202404102579876	623.70
3162	Healthy School Meals for All - Lunch	Y	KIM REORGANIZED 88	14-May-2024	202405142608539	346.50
3162	Healthy School Meals for All - Lunch	Y	KIM REORGANIZED 88	4-Jun-2024	202406042626755	550.55
3162	Healthy School Meals for All - Lunch	Y	KIM REORGANIZED 88	20-Jun-2024	202406202642450	431.20
<b>3162 Total</b>						<b>5,343.80</b>
3163	Healthy School Meals for All - Breakfast	Y	KIM REORGANIZED 88	13-Oct-2023	202310132437783	205.20
3163	Healthy School Meals for All - Breakfast	Y	KIM REORGANIZED 88	9-Nov-2023	202311092461096	283.10
3163	Healthy School Meals for All - Breakfast	Y	KIM REORGANIZED 88	20-Dec-2023	202312202493373	355.30
3163	Healthy School Meals for All - Breakfast	Y	KIM REORGANIZED 88	27-Dec-2023	202312272499105	328.70
3163	Healthy School Meals for All - Breakfast	Y	KIM REORGANIZED 88	8-Feb-2024	202402082530689	127.30
3163	Healthy School Meals for All - Breakfast	Y	KIM REORGANIZED 88	28-Feb-2024	202402282546641	167.20
3163	Healthy School Meals for All - Breakfast	Y	KIM REORGANIZED 88	10-Apr-2024	202404102579876	258.40
3163	Healthy School Meals for All - Breakfast	Y	KIM REORGANIZED 88	14-May-2024	202405142608539	142.50
3163	Healthy School Meals for All - Breakfast	Y	KIM REORGANIZED 88	4-Jun-2024	202406042626755	222.30
3163	Healthy School Meals for All - Breakfast	Y	KIM REORGANIZED 88	20-Jun-2024	202406202642450	209.00
<b>3163 Total</b>						<b>2,299.00</b>
3164	Start Smart Nutrition	N	KIM REORGANIZED 88	27-Jul-2023	202307272380266	17.70
3164	Start Smart Nutrition	N	KIM REORGANIZED 88	13-Oct-2023	202310132437783	12.60
3164	Start Smart Nutrition	N	KIM REORGANIZED 88	9-Nov-2023	202311092461096	21.30
3164	Start Smart Nutrition	N	KIM REORGANIZED 88	20-Dec-2023	202312202493373	23.10
3164	Start Smart Nutrition	N	KIM REORGANIZED 88	27-Dec-2023	202312272499105	24.00
3164	Start Smart Nutrition	N	KIM REORGANIZED 88	8-Feb-2024	202402082530689	9.00
3164	Start Smart Nutrition	N	KIM REORGANIZED 88	28-Feb-2024	202402282546641	19.20
3164	Start Smart Nutrition	N	KIM REORGANIZED 88	10-Apr-2024	202404102579876	23.70
3164	Start Smart Nutrition	N	KIM REORGANIZED 88	14-May-2024	202405142608539	13.20
3164	Start Smart Nutrition	N	KIM REORGANIZED 88	4-Jun-2024	202406042626755	26.10
3164	Start Smart Nutrition	N	KIM REORGANIZED 88	20-Jun-2024	202406202642450	20.70
<b>3164 Total</b>						<b>210.60</b>
3169	Child Nutrition School Lunch	N	KIM REORGANIZED 88	27-Jul-2023	202307272380266	32.40
3169	Child Nutrition School Lunch	N	KIM REORGANIZED 88	13-Oct-2023	202310132437783	24.00
3169	Child Nutrition School Lunch	N	KIM REORGANIZED 88	9-Nov-2023	202311092461096	34.40
3169	Child Nutrition School Lunch	N	KIM REORGANIZED 88	20-Dec-2023	202312202493373	43.60
3169	Child Nutrition School Lunch	N	KIM REORGANIZED 88	27-Dec-2023	202312272499105	32.00
3169	Child Nutrition School Lunch	N	KIM REORGANIZED 88	8-Feb-2024	202402082530689	12.80
3169	Child Nutrition School Lunch	N	KIM REORGANIZED 88	28-Feb-2024	202402282546641	31.60
3169	Child Nutrition School Lunch	N	KIM REORGANIZED 88	10-Apr-2024	202404102579876	34.40
3169	Child Nutrition School Lunch	N	KIM REORGANIZED 88	14-May-2024	202405142608539	20.40
3169	Child Nutrition School Lunch	N	KIM REORGANIZED 88	4-Jun-2024	202406042626755	32.00
3169	Child Nutrition School Lunch	N	KIM REORGANIZED 88	20-Jun-2024	202406202642450	25.60
<b>3169 Total</b>						<b>323.20</b>



3207	State Grants to Libraries	N	KIM REORGANIZED 88	5-Jun-2024	202406052628123	4,500.00
<b>3207 Total</b>						<b>4,500.00</b>
3230	Small Rural Schools Additional Funding	N	KIM REORGANIZED 88	12-Oct-2023	202310122436154	9,735.77
3230	Small Rural Schools Additional Funding	N	KIM REORGANIZED 88	11-Mar-2024	202403112555375	9,735.77
<b>3230 Total</b>						<b>19,471.54</b>
3235	Additional At-Risk Funding (Source 3000)	N	KIM REORGANIZED 88	11-Mar-2024	202403112555376	88.96
<b>3235 Total</b>						<b>88.96</b>
4010	Title I, Part A	Y	KIM REORGANIZED 88	18-Jun-2024	202406182640704	13,478.00
<b>4010 Total</b>						<b>13,478.00</b>
4367	Title II-A Distribution	Y	KIM REORGANIZED 88	18-Jun-2024	202406182640704	2.00
4367	Title II-A Distribution	Y	KIM REORGANIZED 88	18-Jun-2024	202406182640704	1,773.00
<b>4367 Total</b>						<b>1,773.00</b>
4418	ARP ESSER III - State Set-Aside	Y	KIM REORGANIZED 88	17-Nov-2023	202311172467680	124,586.73
4418	ARP ESSER III - State Set-Aside	Y	KIM REORGANIZED 88	14-Jun-2024	202406142638197	15,328.00
<b>4418 Total</b>						<b>139,914.73</b>
4424	Title IV-A	Y	KIM REORGANIZED 88	18-Jun-2024	202406182640704	10,000.00
<b>4424 Total</b>						<b>10,000.00</b>
4553	School Breakfast Program	Y	KIM REORGANIZED 88	27-Jul-2023	202307272380266	257.59
4553	School Breakfast Program	Y	KIM REORGANIZED 88	13-Oct-2023	202310132437783	205.59
4553	School Breakfast Program	Y	KIM REORGANIZED 88	9-Nov-2023	202311092461096	358.66
4553	School Breakfast Program	Y	KIM REORGANIZED 88	20-Dec-2023	202312202493373	399.98
4553	School Breakfast Program	Y	KIM REORGANIZED 88	27-Dec-2023	202312272499105	371.47
4553	School Breakfast Program	Y	KIM REORGANIZED 88	8-Feb-2024	202402082530689	151.70
4553	School Breakfast Program	Y	KIM REORGANIZED 88	28-Feb-2024	202402282546641	287.51
4553	School Breakfast Program	Y	KIM REORGANIZED 88	10-Apr-2024	202404102579876	349.10
4553	School Breakfast Program	Y	KIM REORGANIZED 88	14-May-2024	202405142608539	223.89
4553	School Breakfast Program	Y	KIM REORGANIZED 88	4-Jun-2024	202406042626755	411.45
4553	School Breakfast Program	Y	KIM REORGANIZED 88	20-Jun-2024	202406202642450	288.97
<b>4553 Total</b>						<b>3,305.91</b>
4555	Natiional School Lunch Program	Y	KIM REORGANIZED 88	27-Jul-2023	202307272380266	569.47
4555	Natiional School Lunch Program	Y	KIM REORGANIZED 88	13-Oct-2023	202310132437783	397.32
4555	Natiional School Lunch Program	Y	KIM REORGANIZED 88	9-Nov-2023	202311092461096	686.11
4555	Natiional School Lunch Program	Y	KIM REORGANIZED 88	20-Dec-2023	202312202493373	820.24
4555	Natiional School Lunch Program	Y	KIM REORGANIZED 88	27-Dec-2023	202312272499105	649.06
4555	Natiional School Lunch Program	Y	KIM REORGANIZED 88	8-Feb-2024	202402082530689	270.49
4555	Natiional School Lunch Program	Y	KIM REORGANIZED 88	28-Feb-2024	202402282546641	651.44
4555	Natiional School Lunch Program	Y	KIM REORGANIZED 88	10-Apr-2024	202404102579876	640.90
4555	Natiional School Lunch Program	Y	KIM REORGANIZED 88	14-May-2024	202405142608539	416.83
4555	Natiional School Lunch Program	Y	KIM REORGANIZED 88	4-Jun-2024	202406042626755	664.49
4555	Natiional School Lunch Program	Y	KIM REORGANIZED 88	20-Jun-2024	202406202642450	452.50
<b>4555 Total</b>						<b>6,218.85</b>
4646	Summer EBT - Federal - Distributions	Y	KIM REORGANIZED 88	23-May-2024	202405232616800	800.00
<b>4646 Total</b>						<b>800.00</b>
4649	SNAP: P-EBT Mini Grants	Y	KIM REORGANIZED 88	5-Jul-2023	202307052358411	653.00
<b>4649 Total</b>						<b>653.00</b>
6555	Supply Chain Assistance (SCA)	Y	KIM REORGANIZED 88	24-Oct-2023	202310242445708	5,647.75
<b>6555 Total</b>						<b>5,647.75</b>
<b>1760 Total</b>	<b>KIM REORGANIZED 88 TOTAL</b>					<b>239,859.91</b>