



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
<b>3110 Total</b>	Equalization General Fund	N	MOFFAT COUNTY RE:NO 1	Verify at :	<a href="https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding">https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding</a>	
3130	Hi Risk Pool (ECEA)	N	MOFFAT COUNTY RE:NO 1	27-Jul-2023	202307272380230	907,515.00
3130	Hi Risk Pool (ECEA)	N	MOFFAT COUNTY RE:NO 1	12-Dec-2023	202312122486450	1,270.87
3130	Hi Risk Pool (ECEA)	N	MOFFAT COUNTY RE:NO 1	18-Jun-2024	202406182640635	956.37
<b>3130 Total</b>						<b>909,742.24</b>
3140	English Language Proficiency	N	MOFFAT COUNTY RE:NO 1	29-Aug-2023	202308292402791	50,584.38
<b>3140 Total</b>						<b>50,584.38</b>
3150	Title ECEA: Gifted & Talented	N	MOFFAT COUNTY RE:NO 1	31-Aug-2023	202308312405121	42,637.51
<b>3150 Total</b>						<b>42,637.51</b>
3160	State Transportation	N	MOFFAT COUNTY RE:NO 1	10-Nov-2023	202311102461560	134,322.12
3160	State Transportation	N	MOFFAT COUNTY RE:NO 1	13-Jun-2024	202406132636322	13,471.88
<b>3160 Total</b>						<b>147,794.00</b>
3161	School Lunch State Match	N	MOFFAT COUNTY RE:NO 1	4-Dec-2023	202312042479041	4,901.22
<b>3161 Total</b>						<b>4,901.22</b>
3162	Healthy School Meals for All - Lunch	Y	MOFFAT COUNTY RE:NO 1	20-Oct-2023	202310202443672	10,737.65
3162	Healthy School Meals for All - Lunch	Y	MOFFAT COUNTY RE:NO 1	9-Nov-2023	202311092461061	18,418.40
3162	Healthy School Meals for All - Lunch	Y	MOFFAT COUNTY RE:NO 1	11-Dec-2023	202312112485327	37,379.65
3162	Healthy School Meals for All - Lunch	Y	MOFFAT COUNTY RE:NO 1	26-Jan-2024	202401262521125	(10,683.75)
3162	Healthy School Meals for All - Lunch	Y	MOFFAT COUNTY RE:NO 1	26-Jan-2024	202401262521125	21,355.95
3162	Healthy School Meals for All - Lunch	Y	MOFFAT COUNTY RE:NO 1	8-Feb-2024	202402082530670	18,279.80
3162	Healthy School Meals for All - Lunch	Y	MOFFAT COUNTY RE:NO 1	7-Mar-2024	202403072553501	22,510.95
3162	Healthy School Meals for All - Lunch	Y	MOFFAT COUNTY RE:NO 1	10-Apr-2024	202404102579851	24,940.30
3162	Healthy School Meals for All - Lunch	Y	MOFFAT COUNTY RE:NO 1	20-May-2024	202405202612778	17,109.40
3162	Healthy School Meals for All - Lunch	Y	MOFFAT COUNTY RE:NO 1	12-Jun-2024	202406122635234	25,621.75
3162	Healthy School Meals for All - Lunch	Y	MOFFAT COUNTY RE:NO 1	20-Jun-2024	202406202642419	18,891.95
<b>3162 Total</b>						<b>204,562.05</b>
3163	Healthy School Meals for All - Breakfast	Y	MOFFAT COUNTY RE:NO 1	20-Oct-2023	202310202443672	1,938.00
3163	Healthy School Meals for All - Breakfast	Y	MOFFAT COUNTY RE:NO 1	9-Nov-2023	202311092461061	3,530.20
3163	Healthy School Meals for All - Breakfast	Y	MOFFAT COUNTY RE:NO 1	11-Dec-2023	202312112485327	4,573.30
3163	Healthy School Meals for All - Breakfast	Y	MOFFAT COUNTY RE:NO 1	26-Jan-2024	202401262521125	178.60
3163	Healthy School Meals for All - Breakfast	Y	MOFFAT COUNTY RE:NO 1	26-Jan-2024	202401262521125	3,771.50
3163	Healthy School Meals for All - Breakfast	Y	MOFFAT COUNTY RE:NO 1	8-Feb-2024	202402082530670	3,325.00
3163	Healthy School Meals for All - Breakfast	Y	MOFFAT COUNTY RE:NO 1	7-Mar-2024	202403072553501	3,978.60
3163	Healthy School Meals for All - Breakfast	Y	MOFFAT COUNTY RE:NO 1	10-Apr-2024	202404102579851	4,457.40
3163	Healthy School Meals for All - Breakfast	Y	MOFFAT COUNTY RE:NO 1	20-May-2024	202405202612778	3,317.40
3163	Healthy School Meals for All - Breakfast	Y	MOFFAT COUNTY RE:NO 1	12-Jun-2024	202406122635234	5,415.00
3163	Healthy School Meals for All - Breakfast	Y	MOFFAT COUNTY RE:NO 1	20-Jun-2024	202406202642419	3,760.10
<b>3163 Total</b>						<b>38,245.10</b>
3164	Start Smart Nutrition	N	MOFFAT COUNTY RE:NO 1	10-Jul-2023	202307102363278	146.40
3164	Start Smart Nutrition	N	MOFFAT COUNTY RE:NO 1	20-Oct-2023	202310202443672	131.40
3164	Start Smart Nutrition	N	MOFFAT COUNTY RE:NO 1	9-Nov-2023	202311092461061	267.60
3164	Start Smart Nutrition	N	MOFFAT COUNTY RE:NO 1	11-Dec-2023	202312112485327	227.10
3164	Start Smart Nutrition	N	MOFFAT COUNTY RE:NO 1	26-Jan-2024	202401262521125	11.40
3164	Start Smart Nutrition	N	MOFFAT COUNTY RE:NO 1	26-Jan-2024	202401262521125	183.90
3164	Start Smart Nutrition	N	MOFFAT COUNTY RE:NO 1	8-Feb-2024	202402082530670	153.60
3164	Start Smart Nutrition	N	MOFFAT COUNTY RE:NO 1	7-Mar-2024	202403072553501	177.60
3164	Start Smart Nutrition	N	MOFFAT COUNTY RE:NO 1	10-Apr-2024	202404102579851	183.60
<b>3164 Total</b>						<b>1,482.60</b>
3169	Child Nutrition School Lunch	N	MOFFAT COUNTY RE:NO 1	10-Jul-2023	202307102363278	601.60
3169	Child Nutrition School Lunch	N	MOFFAT COUNTY RE:NO 1	20-Oct-2023	202310202443672	337.20
3169	Child Nutrition School Lunch	N	MOFFAT COUNTY RE:NO 1	9-Nov-2023	202311092461061	607.20
3169	Child Nutrition School Lunch	N	MOFFAT COUNTY RE:NO 1	11-Dec-2023	202312112485327	517.20



3169	Child Nutrition School Lunch	N	MOFFAT COUNTY RE:NO 1	26-Jan-2024	202401262521125	25.60
3169	Child Nutrition School Lunch	N	MOFFAT COUNTY RE:NO 1	26-Jan-2024	202401262521125	385.60
3169	Child Nutrition School Lunch	N	MOFFAT COUNTY RE:NO 1	8-Feb-2024	202402082530670	331.60
3169	Child Nutrition School Lunch	N	MOFFAT COUNTY RE:NO 1	7-Mar-2024	202403072553501	400.40
3169	Child Nutrition School Lunch	N	MOFFAT COUNTY RE:NO 1	10-Apr-2024	202404102579851	459.60
<b>3169 Total</b>						<b>3,666.00</b>
3170	Small Attendance Center Aid	N	MOFFAT COUNTY RE:NO 1	21-Mar-2024	202403212564480	65,646.06
<b>3170 Total</b>						<b>65,646.06</b>
3207	State Grants to Libraries	N	MOFFAT COUNTY RE:NO 1	21-Mar-2024	202403212565222	5,000.00
<b>3207 Total</b>						<b>5,000.00</b>
3218	School Health Professional	N	MOFFAT COUNTY RE:NO 1	10-Nov-2023	202311102461706	203,400.00
<b>3218 Total</b>						<b>203,400.00</b>
3228	Gifted Educational USQP	N	MOFFAT COUNTY RE:NO 1	30-Aug-2023	202308302403959	27,954.43
<b>3228 Total</b>						<b>27,954.43</b>
3230	Small Rural Schools Additional Funding	N	MOFFAT COUNTY RE:NO 1	12-Oct-2023	202310122436105	172,552.35
3230	Small Rural Schools Additional Funding	N	MOFFAT COUNTY RE:NO 1	11-Mar-2024	202403112555269	172,552.35
<b>3230 Total</b>						<b>345,104.70</b>
3235	Additional At-Risk Funding (Source 3000)	N	MOFFAT COUNTY RE:NO 1	11-Mar-2024	202403112555270	13,521.47
<b>3235 Total</b>						<b>13,521.47</b>
3259	READ Act	N	MOFFAT COUNTY RE:NO 1	8-Jan-2024	202401082505682	75,226.44
<b>3259 Total</b>						<b>75,226.44</b>
3284	Postsecondary, Workforce, Career, and Education Gran	N	MOFFAT COUNTY RE:NO 1	4-Jun-2024	202406042626711	30,000.00
<b>3284 Total</b>						<b>30,000.00</b>
3291	New Comer Funding (HB 24-1389)	N	MOFFAT COUNTY RE:NO 1	21-May-2024	202405212613123	15,000.00
<b>3291 Total</b>						<b>15,000.00</b>
3292	Summer EBT - State - Distributions	Y	MOFFAT COUNTY RE:NO 1	21-May-2024	202405212614157	1,900.00
<b>3292 Total</b>						<b>1,900.00</b>
4010	Title I, Part A	Y	MOFFAT COUNTY RE:NO 1	20-Dec-2023	202312202493322	376,962.00
<b>4010 Total</b>						<b>376,962.00</b>
4027	IDEA: Part B: Special Education	Y	MOFFAT COUNTY RE:NO 1	22-Feb-2024	202402222540857	489,662.97
<b>4027 Total</b>						<b>489,662.97</b>
4365	Title III ELA	Y	MOFFAT COUNTY RE:NO 1	20-Dec-2023	202312202493322	15,892.00
4365	Title III ELA	Y	MOFFAT COUNTY RE:NO 1	18-Jun-2024	202406182640635	16,901.00
<b>4365 Total</b>						<b>32,793.00</b>
4367	Title II-A Distribution	Y	MOFFAT COUNTY RE:NO 1	20-Dec-2023	202312202493322	66,066.00
4367	Title II-A Distribution	Y	MOFFAT COUNTY RE:NO 1	18-Jun-2024	202406182640635	71,120.00
<b>4367 Total</b>						<b>137,186.00</b>
4414	ARP ESSER III (90% Allocation)	Y	MOFFAT COUNTY RE:NO 1	22-Feb-2024	202402222540857	24,311.35
4414	ARP ESSER III (90% Allocation)	Y	MOFFAT COUNTY RE:NO 1	15-Apr-2024	202404152583254	291,872.74
<b>4414 Total</b>						<b>316,184.09</b>
4424	Title IV-A	Y	MOFFAT COUNTY RE:NO 1	20-Dec-2023	202312202493322	28,572.00
4424	Title IV-A	Y	MOFFAT COUNTY RE:NO 1	18-Jun-2024	202406182640635	28,170.00
<b>4424 Total</b>						<b>56,742.00</b>
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	MOFFAT COUNTY RE:NO 1	18-Jun-2024	202406182640635	74,372.00
<b>4436 Total</b>						<b>74,372.00</b>
4553	School Breakfast Program	Y	MOFFAT COUNTY RE:NO 1	10-Jul-2023	202307102363278	8,462.92
4553	School Breakfast Program	Y	MOFFAT COUNTY RE:NO 1	20-Oct-2023	202310202443672	7,482.51
4553	School Breakfast Program	Y	MOFFAT COUNTY RE:NO 1	9-Nov-2023	202311092461061	14,129.39
4553	School Breakfast Program	Y	MOFFAT COUNTY RE:NO 1	11-Dec-2023	202312112485327	14,992.76
4553	School Breakfast Program	Y	MOFFAT COUNTY RE:NO 1	26-Jan-2024	202401262521125	739.58
4553	School Breakfast Program	Y	MOFFAT COUNTY RE:NO 1	26-Jan-2024	202401262521125	12,325.78
4553	School Breakfast Program	Y	MOFFAT COUNTY RE:NO 1	8-Feb-2024	202402082530670	10,353.05
4553	School Breakfast Program	Y	MOFFAT COUNTY RE:NO 1	7-Mar-2024	202403072553501	12,231.54
4553	School Breakfast Program	Y	MOFFAT COUNTY RE:NO 1	10-Apr-2024	202404102579851	14,079.42
4553	School Breakfast Program	Y	MOFFAT COUNTY RE:NO 1	20-May-2024	202405202612778	10,237.59
4553	School Breakfast Program	Y	MOFFAT COUNTY RE:NO 1	12-Jun-2024	202406122635234	16,573.02
4553	School Breakfast Program	Y	MOFFAT COUNTY RE:NO 1	20-Jun-2024	202406202642419	11,142.40



<b>4553 Total</b>						<b>132,749.96</b>
4555	Natiional School Lunch Program	Y	MOFFAT COUNTY RE:NO 1	10-Jul-2023	202307102363278	35,487.71
4555	Natiional School Lunch Program	Y	MOFFAT COUNTY RE:NO 1	20-Oct-2023	202310202443672	23,916.55
4555	Natiional School Lunch Program	Y	MOFFAT COUNTY RE:NO 1	9-Nov-2023	202311092461061	43,679.65
4555	Natiional School Lunch Program	Y	MOFFAT COUNTY RE:NO 1	11-Dec-2023	202312112485327	35,896.55
4555	Natiional School Lunch Program	Y	MOFFAT COUNTY RE:NO 1	26-Jan-2024	202401262521125	14,216.45
4555	Natiional School Lunch Program	Y	MOFFAT COUNTY RE:NO 1	26-Jan-2024	202401262521125	38,753.90
4555	Natiional School Lunch Program	Y	MOFFAT COUNTY RE:NO 1	8-Feb-2024	202402082530670	33,514.65
4555	Natiional School Lunch Program	Y	MOFFAT COUNTY RE:NO 1	7-Mar-2024	202403072553501	41,055.40
4555	Natiional School Lunch Program	Y	MOFFAT COUNTY RE:NO 1	10-Apr-2024	202404102579851	47,532.20
4555	Natiional School Lunch Program	Y	MOFFAT COUNTY RE:NO 1	20-May-2024	202405202612778	35,456.00
4555	Natiional School Lunch Program	Y	MOFFAT COUNTY RE:NO 1	12-Jun-2024	202406122635234	54,174.65
4555	Natiional School Lunch Program	Y	MOFFAT COUNTY RE:NO 1	20-Jun-2024	202406202642419	38,919.55
<b>4555 Total</b>						<b>442,603.26</b>
4559	Summer Food Distribution	Y	MOFFAT COUNTY RE:NO 1	7-Sep-2023	202309072409187	22,854.80
4559	Summer Food Distribution	Y	MOFFAT COUNTY RE:NO 1	7-Sep-2023	202309072409187	2,353.15
4559	Summer Food Distribution	Y	MOFFAT COUNTY RE:NO 1	12-Oct-2023	202310122436513	12,054.10
4559	Summer Food Distribution	Y	MOFFAT COUNTY RE:NO 1	12-Oct-2023	202310122436513	1,241.65
4559	Summer Food Distribution	Y	MOFFAT COUNTY RE:NO 1	30-Aug-2023	202308302403959	29,800.13
4559	Summer Food Distribution	Y	MOFFAT COUNTY RE:NO 1	30-Aug-2023	202308302403959	3,073.30
<b>4559 Total</b>						<b>71,377.13</b>
4649	SNAP: P-EBT Mini Grants	Y	MOFFAT COUNTY RE:NO 1	5-Jul-2023	202307052358341	653.00
<b>4649 Total</b>						<b>653.00</b>
6555	Supply Chain Assistance (SCA)	Y	MOFFAT COUNTY RE:NO 1	24-Oct-2023	202310242445637	46,632.55
<b>6555 Total</b>						<b>46,632.55</b>
<b>2020 Total</b>	<b>MOFFAT COUNTY RE:NO 1 TOTAL</b>					<b>4,364,286.16</b>