



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	MONTROSE COUNTY RE-1J	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3113	Capital Construction - Charter	N	MONTROSE COUNTY RE-1J	21-Sep-2023	202309212419412	5,379.54
3113	Capital Construction - Charter	N	MONTROSE COUNTY RE-1J	27-Oct-2023	202310272450707	5,379.54
3113	Capital Construction - Charter	N	MONTROSE COUNTY RE-1J	8-Aug-2023	202308082387276	5,379.54
3113	Capital Construction - Charter	N	MONTROSE COUNTY RE-1J	24-Aug-2023	202308242398428	5,379.54
3113	Capital Construction - Charter	N	MONTROSE COUNTY RE-1J	4-Dec-2023	202312042478952	5,379.54
3113	Capital Construction - Charter	N	MONTROSE COUNTY RE-1J	20-Dec-2023	202312202493263	5,379.54
3113	Capital Construction - Charter	N	MONTROSE COUNTY RE-1J	26-Jan-2024	202401262521073	5,251.96
3113	Capital Construction - Charter	N	MONTROSE COUNTY RE-1J	28-Feb-2024	202402282546499	5,251.96
3113	Capital Construction - Charter	N	MONTROSE COUNTY RE-1J	26-Mar-2024	202403262571248	5,251.96
3113	Capital Construction - Charter	N	MONTROSE COUNTY RE-1J	13-May-2024	202405132606733	5,251.96
3113	Capital Construction - Charter	N	MONTROSE COUNTY RE-1J	24-May-2024	202405242619350	5,251.96
3113 Total						58,537.04
3115	At-Risk Supplemental Aid	N	MONTROSE COUNTY RE-1J	29-May-2024	202405292620925	3,158.84
3115 Total						3,158.84
3130	Hi Risk Pool (ECEA)	N	MONTROSE COUNTY RE-1J	27-Jul-2023	202307272380188	2,655,583.00
3130	Hi Risk Pool (ECEA)	N	MONTROSE COUNTY RE-1J	12-Dec-2023	202312122486414	5,170.12
3130	Hi Risk Pool (ECEA)	N	MONTROSE COUNTY RE-1J	18-Jun-2024	202406182640571	2,764.77
3130 Total						2,663,517.89
3140	English Language Proficiency	N	MONTROSE COUNTY RE-1J	29-Aug-2023	202308292402717	141,079.99
3140 Total						141,079.99
3150	Title ECEA: Gifted & Talented	N	MONTROSE COUNTY RE-1J	31-Aug-2023	202308312405088	91,483.92
3150 Total						91,483.92
3160	State Transportation	N	MONTROSE COUNTY RE-1J	10-Nov-2023	202311102461478	354,790.94
3160	State Transportation	N	MONTROSE COUNTY RE-1J	13-Jun-2024	202406132636245	36,215.71
3160 Total						391,006.65
3161	School Lunch State Match	N	MONTROSE COUNTY RE-1J	4-Dec-2023	202312042478952	15,848.65
3161 Total						15,848.65
3162	Healthy School Meals for All - Lunch	Y	MONTROSE COUNTY RE-1J	4-Dec-2023	202312042478952	56,202.30
3162	Healthy School Meals for All - Lunch	Y	MONTROSE COUNTY RE-1J	4-Dec-2023	202312042478952	80,441.90
3162	Healthy School Meals for All - Lunch	Y	MONTROSE COUNTY RE-1J	26-Jan-2024	202401262521073	101,874.85
3162	Healthy School Meals for All - Lunch	Y	MONTROSE COUNTY RE-1J	26-Jan-2024	202401262521073	85,905.05
3162	Healthy School Meals for All - Lunch	Y	MONTROSE COUNTY RE-1J	28-Feb-2024	202402282546499	74,728.50
3162	Healthy School Meals for All - Lunch	Y	MONTROSE COUNTY RE-1J	10-Apr-2024	202404102579813	90,209.35
3162	Healthy School Meals for All - Lunch	Y	MONTROSE COUNTY RE-1J	14-May-2024	202405142608440	81,531.45
3162	Healthy School Meals for All - Lunch	Y	MONTROSE COUNTY RE-1J	4-Jun-2024	202406042626642	96,608.05
3162	Healthy School Meals for All - Lunch	Y	MONTROSE COUNTY RE-1J	20-Jun-2024	202406202642366	77,342.65
3162 Total						744,844.10
3163	Healthy School Meals for All - Breakfast	Y	MONTROSE COUNTY RE-1J	4-Dec-2023	202312042478952	7,902.10
3163	Healthy School Meals for All - Breakfast	Y	MONTROSE COUNTY RE-1J	4-Dec-2023	202312042478952	13,700.90
3163	Healthy School Meals for All - Breakfast	Y	MONTROSE COUNTY RE-1J	26-Jan-2024	202401262521073	19,319.20
3163	Healthy School Meals for All - Breakfast	Y	MONTROSE COUNTY RE-1J	26-Jan-2024	202401262521073	16,946.10
3163	Healthy School Meals for All - Breakfast	Y	MONTROSE COUNTY RE-1J	28-Feb-2024	202402282546499	13,909.90
3163	Healthy School Meals for All - Breakfast	Y	MONTROSE COUNTY RE-1J	10-Apr-2024	202404102579813	17,310.90
3163	Healthy School Meals for All - Breakfast	Y	MONTROSE COUNTY RE-1J	14-May-2024	202405142608440	15,808.00
3163	Healthy School Meals for All - Breakfast	Y	MONTROSE COUNTY RE-1J	4-Jun-2024	202406042626642	18,574.40
3163	Healthy School Meals for All - Breakfast	Y	MONTROSE COUNTY RE-1J	20-Jun-2024	202406202642366	15,203.80
3163 Total						138,675.30
3164	Start Smart Nutrition	N	MONTROSE COUNTY RE-1J	10-Jul-2023	202307102363206	778.20
3164	Start Smart Nutrition	N	MONTROSE COUNTY RE-1J	8-Aug-2023	202308082387276	762.00
3164	Start Smart Nutrition	N	MONTROSE COUNTY RE-1J	4-Dec-2023	202312042478952	267.60
3164	Start Smart Nutrition	N	MONTROSE COUNTY RE-1J	4-Dec-2023	202312042478952	333.30



3164	Start Smart Nutrition	N	MONTROSE COUNTY RE-1J	26-Jan-2024	202401262521073	168.30
3164	Start Smart Nutrition	N	MONTROSE COUNTY RE-1J	26-Jan-2024	202401262521073	173.10
3164	Start Smart Nutrition	N	MONTROSE COUNTY RE-1J	28-Feb-2024	202402282546499	287.70
3164	Start Smart Nutrition	N	MONTROSE COUNTY RE-1J	10-Apr-2024	202404102579813	330.00
3164	Start Smart Nutrition	N	MONTROSE COUNTY RE-1J	14-May-2024	202405142608440	309.60
3164	Start Smart Nutrition	N	MONTROSE COUNTY RE-1J	4-Jun-2024	202406042626642	376.50
3164	Start Smart Nutrition	N	MONTROSE COUNTY RE-1J	20-Jun-2024	202406202642366	328.80
3164 Total						4,115.10
3169	Child Nutrition School Lunch	N	MONTROSE COUNTY RE-1J	10-Jul-2023	202307102363206	1,912.40
3169	Child Nutrition School Lunch	N	MONTROSE COUNTY RE-1J	8-Aug-2023	202308082387276	1,900.00
3169	Child Nutrition School Lunch	N	MONTROSE COUNTY RE-1J	4-Dec-2023	202312042478952	986.00
3169	Child Nutrition School Lunch	N	MONTROSE COUNTY RE-1J	4-Dec-2023	202312042478952	1,138.00
3169	Child Nutrition School Lunch	N	MONTROSE COUNTY RE-1J	26-Jan-2024	202401262521073	540.40
3169	Child Nutrition School Lunch	N	MONTROSE COUNTY RE-1J	26-Jan-2024	202401262521073	596.80
3169	Child Nutrition School Lunch	N	MONTROSE COUNTY RE-1J	28-Feb-2024	202402282546499	1,001.20
3169	Child Nutrition School Lunch	N	MONTROSE COUNTY RE-1J	10-Apr-2024	202404102579813	1,200.80
3169	Child Nutrition School Lunch	N	MONTROSE COUNTY RE-1J	14-May-2024	202405142608440	1,106.40
3169	Child Nutrition School Lunch	N	MONTROSE COUNTY RE-1J	4-Jun-2024	202406042626642	1,356.40
3169	Child Nutrition School Lunch	N	MONTROSE COUNTY RE-1J	20-Jun-2024	202406202642366	1,096.00
3169 Total						12,834.40
3183	Expelled and At-Risk Students	N	MONTROSE COUNTY RE-1J	17-Oct-2023	202310172440223	174,530.00
3183	Expelled and At-Risk Students	N	MONTROSE COUNTY RE-1J	12-Apr-2024	202404122582136	138,149.00
3183 Total						312,679.00
3189	BEST Capital Construction	N	MONTROSE COUNTY RE-1J	28-Sep-2023	202309282426219	106,041.41
3189	BEST Capital Construction	N	MONTROSE COUNTY RE-1J	2-Oct-2023	202310022427600	20,943.00
3189	BEST Capital Construction	N	MONTROSE COUNTY RE-1J	12-Oct-2023	202310122436504	133,450.15
3189	BEST Capital Construction	N	MONTROSE COUNTY RE-1J	12-Dec-2023	202312122486414	21,999.81
3189	BEST Capital Construction	N	MONTROSE COUNTY RE-1J	12-Dec-2023	202312122486414	1,304.87
3189	BEST Capital Construction	N	MONTROSE COUNTY RE-1J	26-Dec-2023	202312262498227	22,388.44
3189	BEST Capital Construction	N	MONTROSE COUNTY RE-1J	26-Dec-2023	202312262498227	5,482.86
3189	BEST Capital Construction	N	MONTROSE COUNTY RE-1J	12-Jun-2024	202406122635197	604,293.34
3189 Total						915,903.88
3207	State Grants to Libraries	N	MONTROSE COUNTY RE-1J	11-Jun-2024	202406112633591	5,500.00
3207 Total						5,500.00
3215	Adult Education	N	MONTROSE COUNTY RE-1J	22-Sep-2023	202309222420821	49,503.00
3215 Total						49,503.00
3218	School Health Professional	N	MONTROSE COUNTY RE-1J	10-Nov-2023	202311102461680	362,880.00
3218 Total						362,880.00
3228	Gifted Educational USQP	N	MONTROSE COUNTY RE-1J	30-Aug-2023	202308302403913	39,587.25
3228 Total						39,587.25
3230	Small Rural Schools Additional Funding	N	MONTROSE COUNTY RE-1J	12-Oct-2023	202310122436044	489,253.44
3230	Small Rural Schools Additional Funding	N	MONTROSE COUNTY RE-1J	11-Mar-2024	202403112555124	489,253.44
3230 Total						978,506.88
3235	Additional At-Risk Funding (Source 3000)	N	MONTROSE COUNTY RE-1J	11-Mar-2024	202403112555125	43,116.97
3235 Total						43,116.97
3237	Career Success Pilot Program Incentives	N	MONTROSE COUNTY RE-1J	9-Nov-2023	202311092459972	62,887.71
3237 Total						62,887.71
3239	Computer Science Education Grant	N	MONTROSE COUNTY RE-1J	9-Feb-2024	202402092531916	30,000.00
3239 Total						30,000.00
3248	Improving Education Stability for Foster Youth	N	MONTROSE COUNTY RE-1J	1-Feb-2024	202402012525112	50,000.00
3248	Improving Education Stability for Foster Youth	N	MONTROSE COUNTY RE-1J	28-Jun-2024	202406282652057	54,284.00
3248 Total						104,284.00
3259	READ Act	N	MONTROSE COUNTY RE-1J	8-Jan-2024	202401082505626	260,068.56
3259 Total						260,068.56
3277	Menstrual Hygiene Products Accessibility Grant	N	MONTROSE COUNTY RE-1J	1-Feb-2024	202402012525112	4,384.50
3277 Total						4,384.50
3283	Adult Education Credential Attainment (SB22-192)	N	MONTROSE COUNTY RE-1J	19-Jul-2023	202307192373753	33,938.00



3283 Total						33,938.00
3290	Colorado Mascot Reimbursement (PSF-125)	N	MONTROSE COUNTY RE-1J	13-Dec-2023	202312132487431	106,884.47
3290 Total						106,884.47
3291	New Comer Funding (HB 24-1389)	N	MONTROSE COUNTY RE-1J	21-May-2024	202405212613006	372,865.19
3291 Total						372,865.19
3292	Summer EBT - State - Distributions	Y	MONTROSE COUNTY RE-1J	21-May-2024	202405212614098	3,050.00
3292 Total						3,050.00
4010	Title I, Part A	Y	MONTROSE COUNTY RE-1J	18-Jul-2023	202307182373082	338,038.06
4010	Title I, Part A	Y	MONTROSE COUNTY RE-1J	21-Sep-2023	202309212419412	8,085.14
4010	Title I, Part A	Y	MONTROSE COUNTY RE-1J	17-Oct-2023	202310172440223	11,363.20
4010	Title I, Part A	Y	MONTROSE COUNTY RE-1J	29-Nov-2023	202311292475670	125,954.09
4010	Title I, Part A	Y	MONTROSE COUNTY RE-1J	29-Nov-2023	202311292475670	135,632.93
4010	Title I, Part A	Y	MONTROSE COUNTY RE-1J	20-Dec-2023	202312202493263	115,577.96
4010	Title I, Part A	Y	MONTROSE COUNTY RE-1J	19-Jan-2024	202401192514530	139,971.09
4010	Title I, Part A	Y	MONTROSE COUNTY RE-1J	22-Feb-2024	202402222540810	115,275.26
4010	Title I, Part A	Y	MONTROSE COUNTY RE-1J	14-Mar-2024	202403142560077	107,969.86
4010	Title I, Part A	Y	MONTROSE COUNTY RE-1J	8-May-2024	202405082603271	124,284.98
4010	Title I, Part A	Y	MONTROSE COUNTY RE-1J	21-May-2024	202405212614098	112,263.25
4010	Title I, Part A	Y	MONTROSE COUNTY RE-1J	18-Jun-2024	202406182640571	131,016.08
4010 Total						1,465,431.90
4027	IDEA: Part B: Special Education	Y	MONTROSE COUNTY RE-1J	21-Jul-2023	202307212376642	96,932.20
4027	IDEA: Part B: Special Education	Y	MONTROSE COUNTY RE-1J	24-Oct-2023	202310242445552	163,228.27
4027	IDEA: Part B: Special Education	Y	MONTROSE COUNTY RE-1J	4-Dec-2023	202312042478952	137,312.02
4027	IDEA: Part B: Special Education	Y	MONTROSE COUNTY RE-1J	21-Mar-2024	202403212565195	393,963.82
4027	IDEA: Part B: Special Education	Y	MONTROSE COUNTY RE-1J	8-May-2024	202405082603271	53,392.36
4027	IDEA: Part B: Special Education	Y	MONTROSE COUNTY RE-1J	8-May-2024	202405082603271	137,531.82
4027	IDEA: Part B: Special Education	Y	MONTROSE COUNTY RE-1J	28-May-2024	202405282620520	95,556.10
4027	IDEA: Part B: Special Education	Y	MONTROSE COUNTY RE-1J	13-Jun-2024	202406132636887	96,678.63
4027 Total						1,174,595.22
4173	IDEA: Part B: Special Ed Preschool	Y	MONTROSE COUNTY RE-1J	21-Jul-2023	202307212376642	4,496.00
4173	IDEA: Part B: Special Ed Preschool	Y	MONTROSE COUNTY RE-1J	21-Jul-2023	202307212376642	16,230.22
4173	IDEA: Part B: Special Ed Preschool	Y	MONTROSE COUNTY RE-1J	4-Dec-2023	202312042478952	5,241.79
4173	IDEA: Part B: Special Ed Preschool	Y	MONTROSE COUNTY RE-1J	21-Mar-2024	202403212565195	474.91
4173	IDEA: Part B: Special Ed Preschool	Y	MONTROSE COUNTY RE-1J	21-Mar-2024	202403212565195	10,578.56
4173	IDEA: Part B: Special Ed Preschool	Y	MONTROSE COUNTY RE-1J	8-May-2024	202405082603271	5,524.84
4173	IDEA: Part B: Special Ed Preschool	Y	MONTROSE COUNTY RE-1J	28-May-2024	202405282620520	2,762.42
4173	IDEA: Part B: Special Ed Preschool	Y	MONTROSE COUNTY RE-1J	13-Jun-2024	202406132636887	2,764.06
4173 Total						48,072.80
4365	Title III ELA	Y	MONTROSE COUNTY RE-1J	18-Jul-2023	202307182373082	8,043.93
4365	Title III ELA	Y	MONTROSE COUNTY RE-1J	21-Sep-2023	202309212419412	100.00
4365	Title III ELA	Y	MONTROSE COUNTY RE-1J	29-Nov-2023	202311292475670	12,568.58
4365	Title III ELA	Y	MONTROSE COUNTY RE-1J	20-Dec-2023	202312202493263	3,376.63
4365	Title III ELA	Y	MONTROSE COUNTY RE-1J	19-Jan-2024	202401192514530	3,312.18
4365	Title III ELA	Y	MONTROSE COUNTY RE-1J	22-Feb-2024	202402222540810	3,495.17
4365	Title III ELA	Y	MONTROSE COUNTY RE-1J	14-Mar-2024	202403142560077	5,039.26
4365	Title III ELA	Y	MONTROSE COUNTY RE-1J	8-May-2024	202405082603271	3,514.65
4365	Title III ELA	Y	MONTROSE COUNTY RE-1J	21-May-2024	202405212614098	3,550.39
4365	Title III ELA	Y	MONTROSE COUNTY RE-1J	18-Jun-2024	202406182640571	3,116.58
4365 Total						46,117.37
4367	Title II-A Distribution	Y	MONTROSE COUNTY RE-1J	18-Jul-2023	202307182373082	47,452.84
4367	Title II-A Distribution	Y	MONTROSE COUNTY RE-1J	29-Nov-2023	202311292475670	67,076.44
4367	Title II-A Distribution	Y	MONTROSE COUNTY RE-1J	20-Dec-2023	202312202493263	2,094.97
4367	Title II-A Distribution	Y	MONTROSE COUNTY RE-1J	20-Dec-2023	202312202493263	10,776.46
4367	Title II-A Distribution	Y	MONTROSE COUNTY RE-1J	19-Jan-2024	202401192514530	22,819.67
4367	Title II-A Distribution	Y	MONTROSE COUNTY RE-1J	22-Feb-2024	202402222540810	6,061.41
4367	Title II-A Distribution	Y	MONTROSE COUNTY RE-1J	14-Mar-2024	202403142560077	14,454.58
4367	Title II-A Distribution	Y	MONTROSE COUNTY RE-1J	8-May-2024	202405082603271	18,487.44



4367	Title II-A Distribution	Y	MONTROSE COUNTY RE-1J	21-May-2024	202405212614098	13,452.00
4367	Title II-A Distribution	Y	MONTROSE COUNTY RE-1J	18-Jun-2024	202406182640571	23,780.09
4367 Total						226,455.90
4414	ARP ESSER III (90% Allocation)	Y	MONTROSE COUNTY RE-1J	18-Jul-2023	202307182373082	250,056.51
4414	ARP ESSER III (90% Allocation)	Y	MONTROSE COUNTY RE-1J	17-Oct-2023	202310172440223	721,867.71
4414	ARP ESSER III (90% Allocation)	Y	MONTROSE COUNTY RE-1J	10-Aug-2023	202308102389168	491,979.35
4414	ARP ESSER III (90% Allocation)	Y	MONTROSE COUNTY RE-1J	13-Dec-2023	202312132487431	239,877.27
4414	ARP ESSER III (90% Allocation)	Y	MONTROSE COUNTY RE-1J	13-Dec-2023	202312132487431	145,176.25
4414	ARP ESSER III (90% Allocation)	Y	MONTROSE COUNTY RE-1J	19-Jan-2024	202401192514530	150,350.89
4414	ARP ESSER III (90% Allocation)	Y	MONTROSE COUNTY RE-1J	11-Mar-2024	202403112556150	134,718.26
4414	ARP ESSER III (90% Allocation)	Y	MONTROSE COUNTY RE-1J	15-Apr-2024	202404152583201	127,306.07
4414	ARP ESSER III (90% Allocation)	Y	MONTROSE COUNTY RE-1J	15-Apr-2024	202404152583201	324,716.61
4414	ARP ESSER III (90% Allocation)	Y	MONTROSE COUNTY RE-1J	21-May-2024	202405212614098	131,537.91
4414 Total						2,717,586.83
4418	ARP ESSER III - State Set-Aside	Y	MONTROSE COUNTY RE-1J	17-Oct-2023	202310172440223	599.00
4418	ARP ESSER III - State Set-Aside	Y	MONTROSE COUNTY RE-1J	10-Aug-2023	202308102389168	14,576.01
4418	ARP ESSER III - State Set-Aside	Y	MONTROSE COUNTY RE-1J	10-Aug-2023	202308102389168	24,347.37
4418 Total						39,522.38
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 4 ⁴	Y	MONTROSE COUNTY RE-1J	6-Oct-2023	202310062431701	24,701.28
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 4 ⁴	Y	MONTROSE COUNTY RE-1J	10-Aug-2023	202308102389168	2,948.40
4419 Total						27,649.68
4420	ESSER II - Distribution 90%	Y	MONTROSE COUNTY RE-1J	18-Jul-2023	202307182373082	77,178.10
4420	ESSER II - Distribution 90%	Y	MONTROSE COUNTY RE-1J	10-Aug-2023	202308102389168	18,773.74
4420 Total						95,951.84
4424	Title IV-A	Y	MONTROSE COUNTY RE-1J	18-Jul-2023	202307182373082	14,493.02
4424	Title IV-A	Y	MONTROSE COUNTY RE-1J	21-Sep-2023	202309212419412	8,513.53
4424	Title IV-A	Y	MONTROSE COUNTY RE-1J	29-Nov-2023	202311292475670	32,603.31
4424	Title IV-A	Y	MONTROSE COUNTY RE-1J	29-Nov-2023	202311292475670	33,979.33
4424	Title IV-A	Y	MONTROSE COUNTY RE-1J	20-Dec-2023	202312202493263	7,741.82
4424	Title IV-A	Y	MONTROSE COUNTY RE-1J	19-Jan-2024	202401192514530	11,827.38
4424	Title IV-A	Y	MONTROSE COUNTY RE-1J	22-Feb-2024	202402222540810	1,414.79
4424	Title IV-A	Y	MONTROSE COUNTY RE-1J	21-May-2024	202405212614098	3,263.60
4424	Title IV-A	Y	MONTROSE COUNTY RE-1J	18-Jun-2024	202406182640571	5,635.85
4424 Total						119,472.63
4429	ESSER III ARP 9.5%, Rural Coaction	Y	MONTROSE COUNTY RE-1J	18-Oct-2023	202310182441248	7,988.82
4429	ESSER III ARP 9.5%, Rural Coaction	Y	MONTROSE COUNTY RE-1J	24-Aug-2023	202308242398428	76,577.85
4429	ESSER III ARP 9.5%, Rural Coaction	Y	MONTROSE COUNTY RE-1J	29-Aug-2023	202308292402717	158,423.67
4429	ESSER III ARP 9.5%, Rural Coaction	Y	MONTROSE COUNTY RE-1J	20-Dec-2023	202312202493263	54,942.61
4429	ESSER III ARP 9.5%, Rural Coaction	Y	MONTROSE COUNTY RE-1J	18-Jun-2024	202406182640571	238,089.07
4429 Total						536,022.02
4553	School Breakfast Program	Y	MONTROSE COUNTY RE-1J	10-Jul-2023	202307102363206	38,955.24
4553	School Breakfast Program	Y	MONTROSE COUNTY RE-1J	8-Aug-2023	202308082387276	37,245.52
4553	School Breakfast Program	Y	MONTROSE COUNTY RE-1J	4-Dec-2023	202312042478952	24,796.28
4553	School Breakfast Program	Y	MONTROSE COUNTY RE-1J	4-Dec-2023	202312042478952	44,762.83
4553	School Breakfast Program	Y	MONTROSE COUNTY RE-1J	26-Jan-2024	202401262521073	46,198.91
4553	School Breakfast Program	Y	MONTROSE COUNTY RE-1J	26-Jan-2024	202401262521073	39,132.00
4553	School Breakfast Program	Y	MONTROSE COUNTY RE-1J	28-Feb-2024	202402282546499	31,522.37
4553	School Breakfast Program	Y	MONTROSE COUNTY RE-1J	10-Apr-2024	202404102579813	38,368.29
4553	School Breakfast Program	Y	MONTROSE COUNTY RE-1J	14-May-2024	202405142608440	35,066.00
4553	School Breakfast Program	Y	MONTROSE COUNTY RE-1J	4-Jun-2024	202406042626642	44,140.96
4553	School Breakfast Program	Y	MONTROSE COUNTY RE-1J	20-Jun-2024	202406202642366	37,314.71
4553 Total						417,503.11
4555	Natiional School Lunch Program	Y	MONTROSE COUNTY RE-1J	10-Jul-2023	202307102363206	119,595.34
4555	Natiional School Lunch Program	Y	MONTROSE COUNTY RE-1J	10-Jul-2023	202307102363206	5,780.16
4555	Natiional School Lunch Program	Y	MONTROSE COUNTY RE-1J	8-Aug-2023	202308082387276	118,939.33
4555	Natiional School Lunch Program	Y	MONTROSE COUNTY RE-1J	8-Aug-2023	202308082387276	4,949.64
4555	Natiional School Lunch Program	Y	MONTROSE COUNTY RE-1J	4-Dec-2023	202312042478952	95,879.50



4555	National School Lunch Program	Y	MONTROSE COUNTY RE-1J	4-Dec-2023	202312042478952	2,611.44
4555	National School Lunch Program	Y	MONTROSE COUNTY RE-1J	4-Dec-2023	202312042478952	153,207.00
4555	National School Lunch Program	Y	MONTROSE COUNTY RE-1J	4-Dec-2023	202312042478952	5,814.90
4555	National School Lunch Program	Y	MONTROSE COUNTY RE-1J	26-Jan-2024	202401262521073	150,950.50
4555	National School Lunch Program	Y	MONTROSE COUNTY RE-1J	26-Jan-2024	202401262521073	5,015.79
4555	National School Lunch Program	Y	MONTROSE COUNTY RE-1J	26-Jan-2024	202401262521073	124,268.70
4555	National School Lunch Program	Y	MONTROSE COUNTY RE-1J	26-Jan-2024	202401262521073	5,353.92
4555	National School Lunch Program	Y	MONTROSE COUNTY RE-1J	28-Feb-2024	202402282546499	106,143.80
4555	National School Lunch Program	Y	MONTROSE COUNTY RE-1J	28-Feb-2024	202402282546499	4,369.95
4555	National School Lunch Program	Y	MONTROSE COUNTY RE-1J	10-Apr-2024	202404102579813	126,785.85
4555	National School Lunch Program	Y	MONTROSE COUNTY RE-1J	10-Apr-2024	202404102579813	5,668.65
4555	National School Lunch Program	Y	MONTROSE COUNTY RE-1J	14-May-2024	202405142608440	114,734.70
4555	National School Lunch Program	Y	MONTROSE COUNTY RE-1J	14-May-2024	202405142608440	5,358.60
4555	National School Lunch Program	Y	MONTROSE COUNTY RE-1J	4-Jun-2024	202406042626642	146,135.80
4555	National School Lunch Program	Y	MONTROSE COUNTY RE-1J	4-Jun-2024	202406042626642	5,514.21
4555	National School Lunch Program	Y	MONTROSE COUNTY RE-1J	20-Jun-2024	202406202642366	121,948.45
4555	National School Lunch Program	Y	MONTROSE COUNTY RE-1J	20-Jun-2024	202406202642366	5,580.90
4555 Total						1,434,607.13
4559	Summer Food Distribution	Y	MONTROSE COUNTY RE-1J	12-Oct-2023	202310122436504	77,025.32
4559	Summer Food Distribution	Y	MONTROSE COUNTY RE-1J	12-Oct-2023	202310122436504	7,966.57
4559	Summer Food Distribution	Y	MONTROSE COUNTY RE-1J	30-Aug-2023	202308302403913	107,907.37
4559	Summer Food Distribution	Y	MONTROSE COUNTY RE-1J	30-Aug-2023	202308302403913	11,169.58
4559	Summer Food Distribution	Y	MONTROSE COUNTY RE-1J	4-Dec-2023	202312042478952	19,626.97
4559	Summer Food Distribution	Y	MONTROSE COUNTY RE-1J	4-Dec-2023	202312042478952	2,028.81
4559 Total						225,724.62
4582	School Fresh Fruit & Vegetable	Y	MONTROSE COUNTY RE-1J	5-Jul-2023	202307052358257	3,217.27
4582	School Fresh Fruit & Vegetable	Y	MONTROSE COUNTY RE-1J	5-Jul-2023	202307052358257	2,866.41
4582	School Fresh Fruit & Vegetable	Y	MONTROSE COUNTY RE-1J	30-Aug-2023	202308302403913	6,589.87
4582	School Fresh Fruit & Vegetable	Y	MONTROSE COUNTY RE-1J	30-Aug-2023	202308302403913	876.60
4582 Total						13,550.15
4649	SNAP: P-EBT Mini Grants	Y	MONTROSE COUNTY RE-1J	5-Jul-2023	202307052358257	3,256.00
4649 Total						3,256.00
5002	Adult Ed and Family Literacy	Y	MONTROSE COUNTY RE-1J	7-Sep-2023	202309072409154	40,745.00
5002	Adult Ed and Family Literacy	Y	MONTROSE COUNTY RE-1J	6-Dec-2023	202312062481458	9,698.00
5002	Adult Ed and Family Literacy	Y	MONTROSE COUNTY RE-1J	7-Dec-2023	202312072482795	12,216.00
5002	Adult Ed and Family Literacy	Y	MONTROSE COUNTY RE-1J	5-Mar-2024	202403052551243	17,125.00
5002	Adult Ed and Family Literacy	Y	MONTROSE COUNTY RE-1J	16-Apr-2024	202404162584410	13,056.00
5002	Adult Ed and Family Literacy	Y	MONTROSE COUNTY RE-1J	5-Jun-2024	202406052628056	23,202.00
5002 Total						116,042.00
5010	Title I-A School Improvement	Y	MONTROSE COUNTY RE-1J	6-Oct-2023	202310062431701	6,497.40
5010	Title I-A School Improvement	Y	MONTROSE COUNTY RE-1J	8-Jan-2024	202401082505626	88,460.86
5010	Title I-A School Improvement	Y	MONTROSE COUNTY RE-1J	21-May-2024	202405212614098	34,463.22
5010	Title I-A School Improvement	Y	MONTROSE COUNTY RE-1J	4-Jun-2024	202406042626642	34,050.00
5010	Title I-A School Improvement	Y	MONTROSE COUNTY RE-1J	4-Jun-2024	202406042626642	16,520.00
5010 Total						179,991.48
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	MONTROSE COUNTY RE-1J	19-Oct-2023	202310192442225	8,406.46
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	MONTROSE COUNTY RE-1J	3-Aug-2023	202308032384319	16,819.06
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	MONTROSE COUNTY RE-1J	20-Dec-2023	202312202493263	14,399.06
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	MONTROSE COUNTY RE-1J	22-Feb-2024	202402222540810	14,396.56
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	MONTROSE COUNTY RE-1J	5-Mar-2024	202403052551243	7,206.65
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	MONTROSE COUNTY RE-1J	15-Apr-2024	202404152583201	10,882.53
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	MONTROSE COUNTY RE-1J	8-May-2024	202405082603271	15,496.32
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	MONTROSE COUNTY RE-1J	5-Jun-2024	202406052628056	7,197.03
6127 Total						94,803.67
6555	Supply Chain Assistance (SCA)	Y	MONTROSE COUNTY RE-1J	24-Oct-2023	202310242445552	119,258.87
6555 Total						119,258.87
7354	Cooperative Agreement for Emergency Response: CDC	Y	MONTROSE COUNTY RE-1J	19-Oct-2023	202310192442225	30,938.39



7354	Cooperative Agreement for Emergency Response: CDC	Y	MONTROSE COUNTY RE-1J	3-Aug-2023	202308032384319	76,193.35
7354	Cooperative Agreement for Emergency Response: CDC	Y	MONTROSE COUNTY RE-1J	5-Mar-2024	202403052551243	13,509.48
7354 Total						120,641.22
7365	Title III-A ELA SAI	Y	MONTROSE COUNTY RE-1J	8-May-2024	202405082603271	1,666.33
7365 Total						1,666.33
8174	Colorado Multi-Tiered Behavioral Framework	Y	MONTROSE COUNTY RE-1J	6-Oct-2023	202310062431701	3,600.00
8174	Colorado Multi-Tiered Behavioral Framework	Y	MONTROSE COUNTY RE-1J	6-Oct-2023	202310062431701	747.52
8174	Colorado Multi-Tiered Behavioral Framework	Y	MONTROSE COUNTY RE-1J	6-Oct-2023	202310062431701	7,590.45
8174	Colorado Multi-Tiered Behavioral Framework	Y	MONTROSE COUNTY RE-1J	6-Dec-2023	202312062481458	12,409.55
8174 Total						24,347.52
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	MONTROSE COUNTY RE-1J	18-Jul-2023	202307182373082	8,864.38
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	MONTROSE COUNTY RE-1J	20-May-2024	202405202612726	20,145.91
8426 Total						29,010.29
9019	COVID State Fiscal Recovery Funds Adult Ed (HB 21-11	Y	MONTROSE COUNTY RE-1J	10-Aug-2023	202308102389168	53,979.00
9019	COVID State Fiscal Recovery Funds Adult Ed (HB 21-11	Y	MONTROSE COUNTY RE-1J	20-May-2024	202405202612726	19,344.00
9019	COVID State Fiscal Recovery Funds Adult Ed (HB 21-11	Y	MONTROSE COUNTY RE-1J	18-Jun-2024	202406182640571	24,512.00
9019 Total						97,835.00
2180 Total	MONTROSE COUNTY RE-1J TOTAL					17,326,257.25