



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
<b>3110 Total</b>	Equalization General Fund	N	WEST END RE-2	Verify at :	<a href="https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding">https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding</a>	
3115	At-Risk Supplemental Aid	N	WEST END RE-2	29-May-2024	202405292620940	36.65
<b>3115 Total</b>						<b>36.65</b>
3160	State Transportation	N	WEST END RE-2	10-Nov-2023	202311102461591	46,435.40
3160	State Transportation	N	WEST END RE-2	13-Jun-2024	202406132636351	4,715.67
<b>3160 Total</b>						<b>51,151.07</b>
3161	School Lunch State Match	N	WEST END RE-2	4-Dec-2023	202312042479073	786.48
<b>3161 Total</b>						<b>786.48</b>
3162	Healthy School Meals for All - Lunch	Y	WEST END RE-2	13-Oct-2023	202310132437770	2,217.60
3162	Healthy School Meals for All - Lunch	Y	WEST END RE-2	9-Nov-2023	202311092461078	3,068.45
3162	Healthy School Meals for All - Lunch	Y	WEST END RE-2	11-Dec-2023	202312112485344	3,884.65
3162	Healthy School Meals for All - Lunch	Y	WEST END RE-2	27-Dec-2023	202312272499077	3,507.35
3162	Healthy School Meals for All - Lunch	Y	WEST END RE-2	8-Feb-2024	202402082530681	1,863.40
3162	Healthy School Meals for All - Lunch	Y	WEST END RE-2	28-Feb-2024	202402282546595	2,498.65
3162	Healthy School Meals for All - Lunch	Y	WEST END RE-2	10-Apr-2024	202404102579865	3,384.15
3162	Healthy School Meals for All - Lunch	Y	WEST END RE-2	14-May-2024	202405142608522	2,279.20
3162	Healthy School Meals for All - Lunch	Y	WEST END RE-2	4-Jun-2024	202406042626730	3,249.40
3162	Healthy School Meals for All - Lunch	Y	WEST END RE-2	20-Jun-2024	202406202642436	2,517.90
<b>3162 Total</b>						<b>28,470.75</b>
3163	Healthy School Meals for All - Breakfast	Y	WEST END RE-2	13-Oct-2023	202310132437770	172.90
3163	Healthy School Meals for All - Breakfast	Y	WEST END RE-2	9-Nov-2023	202311092461078	387.60
3163	Healthy School Meals for All - Breakfast	Y	WEST END RE-2	11-Dec-2023	202312112485344	423.70
3163	Healthy School Meals for All - Breakfast	Y	WEST END RE-2	27-Dec-2023	202312272499077	450.30
3163	Healthy School Meals for All - Breakfast	Y	WEST END RE-2	8-Feb-2024	202402082530681	241.30
3163	Healthy School Meals for All - Breakfast	Y	WEST END RE-2	28-Feb-2024	202402282546595	201.40
3163	Healthy School Meals for All - Breakfast	Y	WEST END RE-2	10-Apr-2024	202404102579865	370.50
3163	Healthy School Meals for All - Breakfast	Y	WEST END RE-2	14-May-2024	202405142608522	366.70
3163	Healthy School Meals for All - Breakfast	Y	WEST END RE-2	4-Jun-2024	202406042626730	505.40
3163	Healthy School Meals for All - Breakfast	Y	WEST END RE-2	20-Jun-2024	202406202642436	353.40
<b>3163 Total</b>						<b>3,473.20</b>
3164	Start Smart Nutrition	N	WEST END RE-2	10-Jul-2023	202307102363307	50.10
3164	Start Smart Nutrition	N	WEST END RE-2	13-Oct-2023	202310132437770	12.90
3164	Start Smart Nutrition	N	WEST END RE-2	9-Nov-2023	202311092461078	27.00
3164	Start Smart Nutrition	N	WEST END RE-2	11-Dec-2023	202312112485344	32.10
3164	Start Smart Nutrition	N	WEST END RE-2	27-Dec-2023	202312272499077	29.40
3164	Start Smart Nutrition	N	WEST END RE-2	8-Feb-2024	202402082530681	16.50
3164	Start Smart Nutrition	N	WEST END RE-2	28-Feb-2024	202402282546595	21.30
3164	Start Smart Nutrition	N	WEST END RE-2	10-Apr-2024	202404102579865	26.10
<b>3164 Total</b>						<b>215.40</b>
3169	Child Nutrition School Lunch	N	WEST END RE-2	10-Jul-2023	202307102363307	108.00
3169	Child Nutrition School Lunch	N	WEST END RE-2	13-Oct-2023	202310132437770	81.60
3169	Child Nutrition School Lunch	N	WEST END RE-2	9-Nov-2023	202311092461078	106.80
3169	Child Nutrition School Lunch	N	WEST END RE-2	11-Dec-2023	202312112485344	124.00
3169	Child Nutrition School Lunch	N	WEST END RE-2	27-Dec-2023	202312272499077	107.20
3169	Child Nutrition School Lunch	N	WEST END RE-2	8-Feb-2024	202402082530681	65.20
3169	Child Nutrition School Lunch	N	WEST END RE-2	28-Feb-2024	202402282546595	92.00
3169	Child Nutrition School Lunch	N	WEST END RE-2	10-Apr-2024	202404102579865	112.80
<b>3169 Total</b>						<b>797.60</b>
3189	BEST Capital Construction	N	WEST END RE-2	24-Jul-2023	202307242377191	2,185,464.21
3189	BEST Capital Construction	N	WEST END RE-2	18-Sep-2023	202309182416894	2,364,359.30
3189	BEST Capital Construction	N	WEST END RE-2	31-Oct-2023	202310312452975	2,103,893.14
3189	BEST Capital Construction	N	WEST END RE-2	22-Nov-2023	202311222471300	1,612,362.60



3189	BEST Capital Construction	N	WEST END RE-2	25-Aug-2023	202308252401200	1,549,973.70
3189	BEST Capital Construction	N	WEST END RE-2	26-Dec-2023	202312262498240	1,677,220.38
3189	BEST Capital Construction	N	WEST END RE-2	30-Jan-2024	202401302523136	2,017,777.72
3189	BEST Capital Construction	N	WEST END RE-2	6-Mar-2024	202403062552098	1,950,078.04
3189	BEST Capital Construction	N	WEST END RE-2	11-Mar-2024	202403112556196	121,641.10
3189	BEST Capital Construction	N	WEST END RE-2	15-Apr-2024	202404152583275	533,915.58
3189	BEST Capital Construction	N	WEST END RE-2	30-Apr-2024	202404302596538	630,319.86
3189	BEST Capital Construction	N	WEST END RE-2	7-Jun-2024	202406072631218	742,913.75
<b>3189 Total</b>						<b>17,489,919.38</b>
3230	Small Rural Schools Additional Funding	N	WEST END RE-2	12-Oct-2023	202310122436132	48,503.62
3230	Small Rural Schools Additional Funding	N	WEST END RE-2	11-Mar-2024	202403112555328	48,503.61
<b>3230 Total</b>						<b>97,007.23</b>
3235	Additional At-Risk Funding (Source 3000)	N	WEST END RE-2	11-Mar-2024	202403112555329	1,732.19
<b>3235 Total</b>						<b>1,732.19</b>
3249	Local School Purchasing Grant	N	WEST END RE-2	6-Oct-2023	202310062431762	882.00
<b>3249 Total</b>						<b>882.00</b>
3259	READ Act	N	WEST END RE-2	8-Jan-2024	202401082505704	15,045.29
<b>3259 Total</b>						<b>15,045.29</b>
3277	Menstrual Hygiene Products Accessibility Grant	N	WEST END RE-2	1-Feb-2024	202402012525148	2,500.00
<b>3277 Total</b>						<b>2,500.00</b>
3282	State Match for Mill Levy Override	N	WEST END RE-2	21-Jun-2024	202406212642692	474,062.00
<b>3282 Total</b>						<b>474,062.00</b>
4010	Title I, Part A	Y	WEST END RE-2	21-Sep-2023	202309212419485	19,218.33
<b>4010 Total</b>						<b>19,218.33</b>
4185	Local Food for Schools (LFS) Cooperative	Y	WEST END RE-2	10-Aug-2023	202308102389210	120.50
<b>4185 Total</b>						<b>120.50</b>
4367	Title II-A Distribution	Y	WEST END RE-2	21-Sep-2023	202309212419485	922.87
<b>4367 Total</b>						<b>922.87</b>
4414	ARP ESSER III (90% Allocation)	Y	WEST END RE-2	21-Sep-2023	202309212419485	34,657.28
<b>4414 Total</b>						<b>34,657.28</b>
4424	Title IV-A	Y	WEST END RE-2	21-Sep-2023	202309212419485	411.61
<b>4424 Total</b>						<b>411.61</b>
4553	School Breakfast Program	Y	WEST END RE-2	10-Jul-2023	202307102363307	833.96
4553	School Breakfast Program	Y	WEST END RE-2	13-Oct-2023	202310132437770	704.18
4553	School Breakfast Program	Y	WEST END RE-2	9-Nov-2023	202311092461078	1,079.73
4553	School Breakfast Program	Y	WEST END RE-2	11-Dec-2023	202312112485344	1,163.75
4553	School Breakfast Program	Y	WEST END RE-2	27-Dec-2023	202312272499077	1,174.50
4553	School Breakfast Program	Y	WEST END RE-2	8-Feb-2024	202402082530681	676.04
4553	School Breakfast Program	Y	WEST END RE-2	28-Feb-2024	202402282546595	829.79
4553	School Breakfast Program	Y	WEST END RE-2	10-Apr-2024	202404102579865	1,254.66
4553	School Breakfast Program	Y	WEST END RE-2	14-May-2024	202405142608522	968.78
4553	School Breakfast Program	Y	WEST END RE-2	4-Jun-2024	202406042626730	1,365.07
4553	School Breakfast Program	Y	WEST END RE-2	20-Jun-2024	202406202642436	952.47
<b>4553 Total</b>						<b>11,002.93</b>
4555	Natiional School Lunch Program	Y	WEST END RE-2	10-Jul-2023	202307102363307	3,724.18
4555	Natiional School Lunch Program	Y	WEST END RE-2	13-Oct-2023	202310132437770	4,665.15
4555	Natiional School Lunch Program	Y	WEST END RE-2	9-Nov-2023	202311092461078	5,781.40
4555	Natiional School Lunch Program	Y	WEST END RE-2	11-Dec-2023	202312112485344	6,535.75
4555	Natiional School Lunch Program	Y	WEST END RE-2	27-Dec-2023	202312272499077	5,881.50
4555	Natiional School Lunch Program	Y	WEST END RE-2	8-Feb-2024	202402082530681	3,604.60
4555	Natiional School Lunch Program	Y	WEST END RE-2	28-Feb-2024	202402282546595	4,682.55
4555	Natiional School Lunch Program	Y	WEST END RE-2	10-Apr-2024	202404102579865	5,968.65
4555	Natiional School Lunch Program	Y	WEST END RE-2	14-May-2024	202405142608522	4,650.35
4555	Natiional School Lunch Program	Y	WEST END RE-2	4-Jun-2024	202406042626730	6,820.85
4555	Natiional School Lunch Program	Y	WEST END RE-2	20-Jun-2024	202406202642436	5,303.40
<b>4555 Total</b>						<b>57,618.38</b>
4646	Summer EBT - Federal - Distributions	Y	WEST END RE-2	23-May-2024	202405232616775	800.00



<b>4646 Total</b>						<b>800.00</b>
4649	SNAP: P-EBT Mini Grants	Y	WEST END RE-2	5-Jul-2023	202307052358372	653.00
<b>4649 Total</b>						<b>653.00</b>
6555	Supply Chain Assistance (SCA)	Y	WEST END RE-2	24-Oct-2023	202310242445670	10,103.47
<b>6555 Total</b>						<b>10,103.47</b>
7354	Cooperative Agreement for Emergency Response: CDC	Y	WEST END RE-2	7-Sep-2023	202309072409201	3,956.00
<b>7354 Total</b>						<b>3,956.00</b>
<b>2190 Total</b>	<b>WEST END RE-2 TOTAL</b>					<b>18,305,543.61</b>