



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	BRUSH RE-2(J)	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3140	English Language Proficiency	N	BRUSH RE-2(J)	29-Aug-2023	202308292402759	40,838.89
3140 Total						40,838.89
3160	State Transportation	N	BRUSH RE-2(J)	10-Nov-2023	202311102461527	116,072.59
3160	State Transportation	N	BRUSH RE-2(J)	13-Jun-2024	202406132636292	11,866.28
3160 Total						127,938.87
3161	School Lunch State Match	N	BRUSH RE-2(J)	4-Dec-2023	202312042479007	5,557.87
3161 Total						5,557.87
3162	Healthy School Meals for All - Lunch	Y	BRUSH RE-2(J)	13-Oct-2023	202310132437725	13,913.90
3162	Healthy School Meals for All - Lunch	Y	BRUSH RE-2(J)	9-Nov-2023	202311092461041	18,672.50
3162	Healthy School Meals for All - Lunch	Y	BRUSH RE-2(J)	11-Dec-2023	202312112485308	23,719.85
3162	Healthy School Meals for All - Lunch	Y	BRUSH RE-2(J)	27-Dec-2023	202312272499016	22,707.30
3162	Healthy School Meals for All - Lunch	Y	BRUSH RE-2(J)	26-Jan-2024	202401262521108	16,204.65
3162	Healthy School Meals for All - Lunch	Y	BRUSH RE-2(J)	7-Mar-2024	202403072553484	18,352.95
3162	Healthy School Meals for All - Lunch	Y	BRUSH RE-2(J)	14-May-2024	202405142608475	24,000.90
3162	Healthy School Meals for All - Lunch	Y	BRUSH RE-2(J)	14-May-2024	202405142608475	17,813.95
3162	Healthy School Meals for All - Lunch	Y	BRUSH RE-2(J)	12-Jun-2024	202406122635221	25,055.80
3162 Total						180,441.80
3163	Healthy School Meals for All - Breakfast	Y	BRUSH RE-2(J)	13-Oct-2023	202310132437725	3,864.60
3163	Healthy School Meals for All - Breakfast	Y	BRUSH RE-2(J)	9-Nov-2023	202311092461041	6,414.40
3163	Healthy School Meals for All - Breakfast	Y	BRUSH RE-2(J)	11-Dec-2023	202312112485308	7,301.70
3163	Healthy School Meals for All - Breakfast	Y	BRUSH RE-2(J)	27-Dec-2023	202312272499016	6,904.60
3163	Healthy School Meals for All - Breakfast	Y	BRUSH RE-2(J)	26-Jan-2024	202401262521108	4,898.20
3163	Healthy School Meals for All - Breakfast	Y	BRUSH RE-2(J)	7-Mar-2024	202403072553484	4,259.80
3163	Healthy School Meals for All - Breakfast	Y	BRUSH RE-2(J)	14-May-2024	202405142608475	7,121.20
3163	Healthy School Meals for All - Breakfast	Y	BRUSH RE-2(J)	14-May-2024	202405142608475	5,415.00
3163	Healthy School Meals for All - Breakfast	Y	BRUSH RE-2(J)	12-Jun-2024	202406122635221	7,845.10
3163 Total						54,024.60
3164	Start Smart Nutrition	N	BRUSH RE-2(J)	27-Jul-2023	202307272380215	361.20
3164	Start Smart Nutrition	N	BRUSH RE-2(J)	13-Oct-2023	202310132437725	237.00
3164	Start Smart Nutrition	N	BRUSH RE-2(J)	9-Nov-2023	202311092461041	331.80
3164	Start Smart Nutrition	N	BRUSH RE-2(J)	11-Dec-2023	202312112485308	312.60
3164	Start Smart Nutrition	N	BRUSH RE-2(J)	27-Dec-2023	202312272499016	255.90
3164	Start Smart Nutrition	N	BRUSH RE-2(J)	26-Jan-2024	202401262521108	189.00
3164	Start Smart Nutrition	N	BRUSH RE-2(J)	7-Mar-2024	202403072553484	211.20
3164	Start Smart Nutrition	N	BRUSH RE-2(J)	14-May-2024	202405142608475	270.00
3164	Start Smart Nutrition	N	BRUSH RE-2(J)	14-May-2024	202405142608475	199.50
3164	Start Smart Nutrition	N	BRUSH RE-2(J)	12-Jun-2024	202406122635221	300.30
3164 Total						2,668.50
3169	Child Nutrition School Lunch	N	BRUSH RE-2(J)	27-Jul-2023	202307272380215	748.00
3169	Child Nutrition School Lunch	N	BRUSH RE-2(J)	13-Oct-2023	202310132437725	547.20
3169	Child Nutrition School Lunch	N	BRUSH RE-2(J)	9-Nov-2023	202311092461041	712.80
3169	Child Nutrition School Lunch	N	BRUSH RE-2(J)	11-Dec-2023	202312112485308	628.80
3169	Child Nutrition School Lunch	N	BRUSH RE-2(J)	27-Dec-2023	202312272499016	555.60
3169	Child Nutrition School Lunch	N	BRUSH RE-2(J)	26-Jan-2024	202401262521108	394.40
3169	Child Nutrition School Lunch	N	BRUSH RE-2(J)	7-Mar-2024	202403072553484	451.60
3169	Child Nutrition School Lunch	N	BRUSH RE-2(J)	14-May-2024	202405142608475	584.00
3169	Child Nutrition School Lunch	N	BRUSH RE-2(J)	14-May-2024	202405142608475	421.60
3169	Child Nutrition School Lunch	N	BRUSH RE-2(J)	12-Jun-2024	202406122635221	604.40
3169 Total						5,648.40
3207	State Grants to Libraries	N	BRUSH RE-2(J)	21-Mar-2024	202403212565211	4,714.04
3207	State Grants to Libraries	N	BRUSH RE-2(J)	28-Jun-2024	202406282652061	285.96



3207 Total						5,000.00
3230	Small Rural Schools Additional Funding	N	BRUSH RE-2(J)	12-Oct-2023	202310122436077	115,568.97
3230	Small Rural Schools Additional Funding	N	BRUSH RE-2(J)	11-Mar-2024	202403112555206	115,568.97
3230 Total						231,137.94
3235	Additional At-Risk Funding (Source 3000)	N	BRUSH RE-2(J)	11-Mar-2024	202403112555207	10,593.30
3235 Total						10,593.30
3237	Career Success Pilot Program Incentives	N	BRUSH RE-2(J)	9-Nov-2023	202311092459998	10,726.46
3237 Total						10,726.46
3259	READ Act	N	BRUSH RE-2(J)	8-Jan-2024	202401082505655	43,523.87
3259 Total						43,523.87
3277	Menstrual Hygiene Products Accessibility Grant	N	BRUSH RE-2(J)	1-Feb-2024	202402012525131	1,000.00
3277 Total						1,000.00
3282	State Match for Mill Levy Override	N	BRUSH RE-2(J)	21-Jun-2024	202406212642680	382.00
3282 Total						382.00
3292	Summer EBT - State - Distributions	Y	BRUSH RE-2(J)	21-May-2024	202405212614133	1,900.00
3292 Total						1,900.00
4414	ARP ESSER III (90% Allocation)	Y	BRUSH RE-2(J)	6-Oct-2023	202310062431733	66,470.22
4414	ARP ESSER III (90% Allocation)	Y	BRUSH RE-2(J)	13-Dec-2023	202312132487455	70,435.97
4414	ARP ESSER III (90% Allocation)	Y	BRUSH RE-2(J)	21-May-2024	202405212614133	89,241.84
4414 Total						226,148.03
4553	School Breakfast Program	Y	BRUSH RE-2(J)	27-Jul-2023	202307272380215	15,871.45
4553	School Breakfast Program	Y	BRUSH RE-2(J)	13-Oct-2023	202310132437725	13,705.44
4553	School Breakfast Program	Y	BRUSH RE-2(J)	9-Nov-2023	202311092461041	17,369.30
4553	School Breakfast Program	Y	BRUSH RE-2(J)	11-Dec-2023	202312112485308	21,401.61
4553	School Breakfast Program	Y	BRUSH RE-2(J)	27-Dec-2023	202312272499016	18,788.12
4553	School Breakfast Program	Y	BRUSH RE-2(J)	26-Jan-2024	202401262521108	13,266.74
4553	School Breakfast Program	Y	BRUSH RE-2(J)	7-Mar-2024	202403072553484	14,154.26
4553	School Breakfast Program	Y	BRUSH RE-2(J)	14-May-2024	202405142608475	17,280.35
4553	School Breakfast Program	Y	BRUSH RE-2(J)	14-May-2024	202405142608475	14,407.92
4553	School Breakfast Program	Y	BRUSH RE-2(J)	12-Jun-2024	202406122635221	22,082.24
4553 Total						168,327.43
4555	Natiional School Lunch Program	Y	BRUSH RE-2(J)	27-Jul-2023	202307272380215	40,465.09
4555	Natiional School Lunch Program	Y	BRUSH RE-2(J)	13-Oct-2023	202310132437725	35,872.75
4555	Natiional School Lunch Program	Y	BRUSH RE-2(J)	13-Oct-2023	202310132437725	647.01
4555	Natiional School Lunch Program	Y	BRUSH RE-2(J)	9-Nov-2023	202311092461041	45,825.55
4555	Natiional School Lunch Program	Y	BRUSH RE-2(J)	11-Dec-2023	202312112485308	52,589.80
4555	Natiional School Lunch Program	Y	BRUSH RE-2(J)	11-Dec-2023	202312112485308	1,439.10
4555	Natiional School Lunch Program	Y	BRUSH RE-2(J)	27-Dec-2023	202312272499016	47,572.50
4555	Natiional School Lunch Program	Y	BRUSH RE-2(J)	27-Dec-2023	202312272499016	1,756.17
4555	Natiional School Lunch Program	Y	BRUSH RE-2(J)	26-Jan-2024	202401262521108	34,409.05
4555	Natiional School Lunch Program	Y	BRUSH RE-2(J)	26-Jan-2024	202401262521108	1,377.09
4555	Natiional School Lunch Program	Y	BRUSH RE-2(J)	7-Mar-2024	202403072553484	38,145.65
4555	Natiional School Lunch Program	Y	BRUSH RE-2(J)	7-Mar-2024	202403072553484	1,303.38
4555	Natiional School Lunch Program	Y	BRUSH RE-2(J)	14-May-2024	202405142608475	46,328.80
4555	Natiional School Lunch Program	Y	BRUSH RE-2(J)	14-May-2024	202405142608475	1,483.56
4555	Natiional School Lunch Program	Y	BRUSH RE-2(J)	14-May-2024	202405142608475	35,787.10
4555	Natiional School Lunch Program	Y	BRUSH RE-2(J)	14-May-2024	202405142608475	1,560.78
4555	Natiional School Lunch Program	Y	BRUSH RE-2(J)	12-Jun-2024	202406122635221	52,765.95
4555	Natiional School Lunch Program	Y	BRUSH RE-2(J)	12-Jun-2024	202406122635221	2,324.79
4555 Total						441,654.12
4559	Summer Food Distribution	Y	BRUSH RE-2(J)	11-Aug-2023	202308112390366	626.93
4559	Summer Food Distribution	Y	BRUSH RE-2(J)	11-Aug-2023	202308112390366	21,941.28
4559	Summer Food Distribution	Y	BRUSH RE-2(J)	30-Aug-2023	202308302403944	18,104.94
4559	Summer Food Distribution	Y	BRUSH RE-2(J)	11-Aug-2023	202308112390366	64.30
4559	Summer Food Distribution	Y	BRUSH RE-2(J)	11-Aug-2023	202308112390366	2,267.02
4559	Summer Food Distribution	Y	BRUSH RE-2(J)	30-Aug-2023	202308302403944	1,871.36
4559 Total						44,875.83



4582	School Fresh Fruit & Vegetable	Y	BRUSH RE-2(J)	5-Jul-2023	202307052358309	3,292.04
4582	School Fresh Fruit & Vegetable	Y	BRUSH RE-2(J)	19-Oct-2023	202310192442238	3,151.21
4582	School Fresh Fruit & Vegetable	Y	BRUSH RE-2(J)	9-Nov-2023	202311092461041	4,207.94
4582	School Fresh Fruit & Vegetable	Y	BRUSH RE-2(J)	11-Dec-2023	202312112485308	4,309.60
4582	School Fresh Fruit & Vegetable	Y	BRUSH RE-2(J)	20-Dec-2023	202312202493300	2,885.96
4582	School Fresh Fruit & Vegetable	Y	BRUSH RE-2(J)	7-Feb-2024	202402072529610	2,614.30
4582	School Fresh Fruit & Vegetable	Y	BRUSH RE-2(J)	7-Mar-2024	202403072553484	4,733.27
4582	School Fresh Fruit & Vegetable	Y	BRUSH RE-2(J)	15-Apr-2024	202404152583236	3,384.60
4582	School Fresh Fruit & Vegetable	Y	BRUSH RE-2(J)	8-May-2024	202405082603303	3,650.97
4582	School Fresh Fruit & Vegetable	Y	BRUSH RE-2(J)	12-Jun-2024	202406122635221	5,723.38
4582 Total						37,953.27
4649	SNAP: P-EBT Mini Grants	Y	BRUSH RE-2(J)	5-Jul-2023	202307052358309	653.00
4649 Total						653.00
6555	Supply Chain Assistance (SCA)	Y	BRUSH RE-2(J)	24-Oct-2023	202310242445604	31,812.85
6555 Total						31,812.85
2395 Total	BRUSH RE-2(J) TOTAL					1,672,807.03