



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	LAMAR RE-2	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3113	Capital Construction - Charter	N	LAMAR RE-2	21-Sep-2023	202309212419462	4,377.14
3113	Capital Construction - Charter	N	LAMAR RE-2	27-Oct-2023	202310272450741	4,377.14
3113	Capital Construction - Charter	N	LAMAR RE-2	8-Aug-2023	202308082387307	4,377.14
3113	Capital Construction - Charter	N	LAMAR RE-2	24-Aug-2023	202308242398455	4,377.14
3113	Capital Construction - Charter	N	LAMAR RE-2	4-Dec-2023	202312042479037	4,377.14
3113	Capital Construction - Charter	N	LAMAR RE-2	20-Dec-2023	202312202493318	4,377.14
3113	Capital Construction - Charter	N	LAMAR RE-2	26-Jan-2024	202401262521122	4,273.33
3113	Capital Construction - Charter	N	LAMAR RE-2	28-Feb-2024	202402282546566	4,273.33
3113	Capital Construction - Charter	N	LAMAR RE-2	26-Mar-2024	202403262571285	4,273.34
3113	Capital Construction - Charter	N	LAMAR RE-2	13-May-2024	202405132606745	4,273.33
3113	Capital Construction - Charter	N	LAMAR RE-2	24-May-2024	202405242619374	4,273.34
3113 Total						47,629.51
3115	At-Risk Supplemental Aid	N	LAMAR RE-2	29-May-2024	202405292620935	86,659.97
3115 Total						86,659.97
3140	English Language Proficiency	N	LAMAR RE-2	29-Aug-2023	202308292402787	28,772.64
3140 Total						28,772.64
3160	State Transportation	N	LAMAR RE-2	10-Nov-2023	202311102461556	44,880.91
3160	State Transportation	N	LAMAR RE-2	13-Jun-2024	202406132636318	4,581.27
3160 Total						49,462.18
3161	School Lunch State Match	N	LAMAR RE-2	4-Dec-2023	202312042479037	3,771.11
3161 Total						3,771.11
3162	Healthy School Meals for All - Lunch	Y	LAMAR RE-2	20-Oct-2023	202310202443670	5,705.70
3162	Healthy School Meals for All - Lunch	Y	LAMAR RE-2	20-Oct-2023	202310202443670	8,181.25
3162	Healthy School Meals for All - Lunch	Y	LAMAR RE-2	11-Dec-2023	202312112485325	9,413.25
3162	Healthy School Meals for All - Lunch	Y	LAMAR RE-2	27-Dec-2023	202312272499044	8,272.95
3162	Healthy School Meals for All - Lunch	Y	LAMAR RE-2	26-Jan-2024	202401262521122	4,111.80
3162	Healthy School Meals for All - Lunch	Y	LAMAR RE-2	28-Feb-2024	202402282546566	8,223.60
3162	Healthy School Meals for All - Lunch	Y	LAMAR RE-2	10-Apr-2024	202404102579848	8,804.95
3162	Healthy School Meals for All - Lunch	Y	LAMAR RE-2	14-May-2024	202405142608495	5,952.10
3162	Healthy School Meals for All - Lunch	Y	LAMAR RE-2	4-Jun-2024	202406042626707	9,178.40
3162	Healthy School Meals for All - Lunch	Y	LAMAR RE-2	20-Jun-2024	202406202642417	4,288.90
3162 Total						72,587.90
3163	Healthy School Meals for All - Breakfast	Y	LAMAR RE-2	20-Oct-2023	202310202443670	2,380.70
3163	Healthy School Meals for All - Breakfast	Y	LAMAR RE-2	20-Oct-2023	202310202443670	3,727.80
3163	Healthy School Meals for All - Breakfast	Y	LAMAR RE-2	11-Dec-2023	202312112485325	4,159.10
3163	Healthy School Meals for All - Breakfast	Y	LAMAR RE-2	27-Dec-2023	202312272499044	3,667.00
3163	Healthy School Meals for All - Breakfast	Y	LAMAR RE-2	26-Jan-2024	202401262521122	1,510.50
3163	Healthy School Meals for All - Breakfast	Y	LAMAR RE-2	28-Feb-2024	202402282546566	2,848.10
3163	Healthy School Meals for All - Breakfast	Y	LAMAR RE-2	10-Apr-2024	202404102579848	3,665.10
3163	Healthy School Meals for All - Breakfast	Y	LAMAR RE-2	14-May-2024	202405142608495	2,471.90
3163	Healthy School Meals for All - Breakfast	Y	LAMAR RE-2	4-Jun-2024	202406042626707	3,843.70
3163	Healthy School Meals for All - Breakfast	Y	LAMAR RE-2	20-Jun-2024	202406202642417	1,822.10
3163 Total						30,096.00
3164	Start Smart Nutrition	N	LAMAR RE-2	10-Jul-2023	202307102363274	211.50
3164 Total						211.50
3169	Child Nutrition School Lunch	N	LAMAR RE-2	10-Jul-2023	202307102363274	238.00
3169 Total						238.00
3207	State Grants to Libraries	N	LAMAR RE-2	9-Apr-2024	202404092578196	3,516.59
3207	State Grants to Libraries	N	LAMAR RE-2	21-Jun-2024	202406212643685	959.84
3207 Total						4,476.43
3230	Small Rural Schools Additional Funding	N	LAMAR RE-2	12-Oct-2023	202310122436100	126,843.18



3230	Small Rural Schools Additional Funding	N	LAMAR RE-2	11-Mar-2024	202403112555259	126,843.17
3230 Total						253,686.35
3231	Colorado Student Re-Engagement Grant	N	LAMAR RE-2	17-Oct-2023	202310172440270	161,273.00
3231 Total						161,273.00
3235	Additional At-Risk Funding (Source 3000)	N	LAMAR RE-2	11-Mar-2024	202403112555260	13,040.85
3235 Total						13,040.85
3259	READ Act	N	LAMAR RE-2	8-Jan-2024	202401082505678	47,285.19
3259 Total						47,285.19
3290	Colorado Mascot Reimbursement (PSF-125)	N	LAMAR RE-2	13-Dec-2023	202312132487468	32,304.37
3290 Total						32,304.37
3291	New Comer Funding (HB 24-1389)	N	LAMAR RE-2	21-May-2024	202405212613117	15,000.00
3291 Total						15,000.00
3292	Summer EBT - State - Distributions	Y	LAMAR RE-2	21-May-2024	202405212614153	1,900.00
3292 Total						1,900.00
4010	Title I, Part A	Y	LAMAR RE-2	29-Nov-2023	202311292475704	38,242.00
4010	Title I, Part A	Y	LAMAR RE-2	29-Nov-2023	202311292475704	12,257.00
4010	Title I, Part A	Y	LAMAR RE-2	11-Aug-2023	202308112390383	126,081.00
4010	Title I, Part A	Y	LAMAR RE-2	13-Dec-2023	202312132487468	45,816.00
4010	Title I, Part A	Y	LAMAR RE-2	20-Dec-2023	202312202493318	45,061.00
4010	Title I, Part A	Y	LAMAR RE-2	22-Feb-2024	202402222540855	44,880.00
4010	Title I, Part A	Y	LAMAR RE-2	14-Mar-2024	202403142560111	45,056.00
4010	Title I, Part A	Y	LAMAR RE-2	14-Mar-2024	202403142560111	44,594.00
4010	Title I, Part A	Y	LAMAR RE-2	21-May-2024	202405212614153	44,883.00
4010	Title I, Part A	Y	LAMAR RE-2	21-May-2024	202405212614153	44,692.00
4010	Title I, Part A	Y	LAMAR RE-2	18-Jun-2024	202406182640631	42,392.00
4010 Total						533,954.00
4367	Title II-A Distribution	Y	LAMAR RE-2	29-Nov-2023	202311292475704	12,220.00
4367	Title II-A Distribution	Y	LAMAR RE-2	11-Aug-2023	202308112390383	15,319.00
4367	Title II-A Distribution	Y	LAMAR RE-2	13-Dec-2023	202312132487468	7,285.00
4367	Title II-A Distribution	Y	LAMAR RE-2	20-Dec-2023	202312202493318	7,286.00
4367	Title II-A Distribution	Y	LAMAR RE-2	22-Feb-2024	202402222540855	7,285.00
4367	Title II-A Distribution	Y	LAMAR RE-2	14-Mar-2024	202403142560111	7,286.00
4367	Title II-A Distribution	Y	LAMAR RE-2	14-Mar-2024	202403142560111	7,285.00
4367	Title II-A Distribution	Y	LAMAR RE-2	21-May-2024	202405212614153	7,286.00
4367	Title II-A Distribution	Y	LAMAR RE-2	21-May-2024	202405212614153	7,350.00
4367	Title II-A Distribution	Y	LAMAR RE-2	18-Jun-2024	202406182640631	5,987.00
4367 Total						84,589.00
4414	ARP ESSER III (90% Allocation)	Y	LAMAR RE-2	17-Nov-2023	202311172467646	333,176.00
4414	ARP ESSER III (90% Allocation)	Y	LAMAR RE-2	10-Aug-2023	202308102389197	651,093.00
4414	ARP ESSER III (90% Allocation)	Y	LAMAR RE-2	13-Dec-2023	202312132487468	152,695.00
4414	ARP ESSER III (90% Allocation)	Y	LAMAR RE-2	13-Dec-2023	202312132487468	159,171.00
4414	ARP ESSER III (90% Allocation)	Y	LAMAR RE-2	22-Feb-2024	202402222540855	158,918.00
4414	ARP ESSER III (90% Allocation)	Y	LAMAR RE-2	11-Mar-2024	202403112556187	158,929.00
4414	ARP ESSER III (90% Allocation)	Y	LAMAR RE-2	11-Mar-2024	202403112556187	157,928.00
4414	ARP ESSER III (90% Allocation)	Y	LAMAR RE-2	21-May-2024	202405212614153	158,733.00
4414	ARP ESSER III (90% Allocation)	Y	LAMAR RE-2	21-May-2024	202405212614153	158,882.00
4414	ARP ESSER III (90% Allocation)	Y	LAMAR RE-2	14-Jun-2024	202406142638152	158,214.00
4414 Total						2,247,739.00
4424	Title IV-A	Y	LAMAR RE-2	29-Nov-2023	202311292475704	1,085.00
4424	Title IV-A	Y	LAMAR RE-2	29-Nov-2023	202311292475704	2,657.00
4424	Title IV-A	Y	LAMAR RE-2	11-Aug-2023	202308112390383	11,300.00
4424	Title IV-A	Y	LAMAR RE-2	13-Dec-2023	202312132487468	3,743.00
4424	Title IV-A	Y	LAMAR RE-2	20-Dec-2023	202312202493318	3,743.00
4424	Title IV-A	Y	LAMAR RE-2	22-Feb-2024	202402222540855	3,743.00
4424	Title IV-A	Y	LAMAR RE-2	14-Mar-2024	202403142560111	3,743.00
4424	Title IV-A	Y	LAMAR RE-2	14-Mar-2024	202403142560111	3,743.00
4424	Title IV-A	Y	LAMAR RE-2	21-May-2024	202405212614153	3,742.00



4424	Title IV-A	Y	LAMAR RE-2	21-May-2024	202405212614153	3,743.00
4424	Title IV-A	Y	LAMAR RE-2	18-Jun-2024	202406182640631	3,743.00
4424 Total						44,985.00
4553	School Breakfast Program	Y	LAMAR RE-2	10-Jul-2023	202307102363274	15,594.17
4553	School Breakfast Program	Y	LAMAR RE-2	20-Oct-2023	202310202443670	16,265.26
4553	School Breakfast Program	Y	LAMAR RE-2	20-Oct-2023	202310202443670	25,437.72
4553	School Breakfast Program	Y	LAMAR RE-2	11-Dec-2023	202312112485325	29,984.08
4553	School Breakfast Program	Y	LAMAR RE-2	27-Dec-2023	202312272499044	26,685.65
4553	School Breakfast Program	Y	LAMAR RE-2	26-Jan-2024	202401262521122	11,194.05
4553	School Breakfast Program	Y	LAMAR RE-2	28-Feb-2024	202402282546566	20,888.23
4553	School Breakfast Program	Y	LAMAR RE-2	10-Apr-2024	202404102579848	26,745.72
4553	School Breakfast Program	Y	LAMAR RE-2	14-May-2024	202405142608495	18,607.33
4553	School Breakfast Program	Y	LAMAR RE-2	4-Jun-2024	202406042626707	28,786.13
4553	School Breakfast Program	Y	LAMAR RE-2	20-Jun-2024	202406202642417	14,929.45
4553 Total						235,117.79
4555	Natiional School Lunch Program	Y	LAMAR RE-2	10-Jul-2023	202307102363274	22,274.96
4555	Natiional School Lunch Program	Y	LAMAR RE-2	10-Jul-2023	202307102363274	5,554.44
4555	Natiional School Lunch Program	Y	LAMAR RE-2	20-Oct-2023	202310202443670	25,449.00
4555	Natiional School Lunch Program	Y	LAMAR RE-2	20-Oct-2023	202310202443670	5,100.03
4555	Natiional School Lunch Program	Y	LAMAR RE-2	20-Oct-2023	202310202443670	39,586.10
4555	Natiional School Lunch Program	Y	LAMAR RE-2	20-Oct-2023	202310202443670	10,018.71
4555	Natiional School Lunch Program	Y	LAMAR RE-2	11-Dec-2023	202312112485325	47,101.95
4555	Natiional School Lunch Program	Y	LAMAR RE-2	11-Dec-2023	202312112485325	8,422.83
4555	Natiional School Lunch Program	Y	LAMAR RE-2	27-Dec-2023	202312272499044	43,206.70
4555	Natiional School Lunch Program	Y	LAMAR RE-2	27-Dec-2023	202312272499044	10,712.52
4555	Natiional School Lunch Program	Y	LAMAR RE-2	26-Jan-2024	202401262521122	20,892.00
4555	Natiional School Lunch Program	Y	LAMAR RE-2	26-Jan-2024	202401262521122	4,557.15
4555	Natiional School Lunch Program	Y	LAMAR RE-2	28-Feb-2024	202402282546566	40,722.60
4555	Natiional School Lunch Program	Y	LAMAR RE-2	28-Feb-2024	202402282546566	10,312.38
4555	Natiional School Lunch Program	Y	LAMAR RE-2	10-Apr-2024	202404102579848	42,538.10
4555	Natiional School Lunch Program	Y	LAMAR RE-2	10-Apr-2024	202404102579848	10,714.86
4555	Natiional School Lunch Program	Y	LAMAR RE-2	14-May-2024	202405142608495	29,796.20
4555	Natiional School Lunch Program	Y	LAMAR RE-2	14-May-2024	202405142608495	6,594.12
4555	Natiional School Lunch Program	Y	LAMAR RE-2	4-Jun-2024	202406042626707	45,609.85
4555	Natiional School Lunch Program	Y	LAMAR RE-2	4-Jun-2024	202406042626707	11,681.28
4555	Natiional School Lunch Program	Y	LAMAR RE-2	20-Jun-2024	202406202642417	22,929.05
4555	Natiional School Lunch Program	Y	LAMAR RE-2	20-Jun-2024	202406202642417	3,779.10
4555 Total						467,553.93
4559	Summer Food Distribution	Y	LAMAR RE-2	26-Jul-2023	202307262378139	1,100.32
4559	Summer Food Distribution	Y	LAMAR RE-2	26-Jul-2023	202307262378139	113.33
4559	Summer Food Distribution	Y	LAMAR RE-2	7-Sep-2023	202309072409184	9,425.85
4559	Summer Food Distribution	Y	LAMAR RE-2	7-Sep-2023	202309072409184	969.33
4559	Summer Food Distribution	Y	LAMAR RE-2	11-Aug-2023	202308112390383	15,870.61
4559	Summer Food Distribution	Y	LAMAR RE-2	11-Aug-2023	202308112390383	1,635.22
4559 Total						29,114.66
4582	School Fresh Fruit & Vegetable	Y	LAMAR RE-2	9-Nov-2023	202311092461057	3,485.99
4582	School Fresh Fruit & Vegetable	Y	LAMAR RE-2	20-Dec-2023	202312202493318	3,622.58
4582	School Fresh Fruit & Vegetable	Y	LAMAR RE-2	20-Dec-2023	202312202493318	2,297.29
4582	School Fresh Fruit & Vegetable	Y	LAMAR RE-2	28-Feb-2024	202402282546566	3,463.96
4582	School Fresh Fruit & Vegetable	Y	LAMAR RE-2	26-Mar-2024	202403262571285	3,113.96
4582	School Fresh Fruit & Vegetable	Y	LAMAR RE-2	8-May-2024	202405082603320	3,100.88
4582	School Fresh Fruit & Vegetable	Y	LAMAR RE-2	12-Jun-2024	202406122635231	8,824.78
4582 Total						27,909.44
4649	SNAP: P-EBT Mini Grants	Y	LAMAR RE-2	5-Jul-2023	202307052358337	3,256.00
4649 Total						3,256.00
6358	Title V-B, Rural and Low-Income Schools	Y	LAMAR RE-2	29-Nov-2023	202311292475704	3,426.00
6358	Title V-B, Rural and Low-Income Schools	Y	LAMAR RE-2	11-Aug-2023	202308112390383	7,973.00



6358	Title V-B, Rural and Low-Income Schools	Y	LAMAR RE-2	13-Dec-2023	202312132487468	3,427.00
6358	Title V-B, Rural and Low-Income Schools	Y	LAMAR RE-2	20-Dec-2023	202312202493318	3,427.00
6358	Title V-B, Rural and Low-Income Schools	Y	LAMAR RE-2	22-Feb-2024	202402222540855	3,426.00
6358	Title V-B, Rural and Low-Income Schools	Y	LAMAR RE-2	14-Mar-2024	202403142560111	3,426.00
6358	Title V-B, Rural and Low-Income Schools	Y	LAMAR RE-2	14-Mar-2024	202403142560111	2,175.00
6358	Title V-B, Rural and Low-Income Schools	Y	LAMAR RE-2	14-Mar-2024	202403142560111	1,251.00
6358	Title V-B, Rural and Low-Income Schools	Y	LAMAR RE-2	21-May-2024	202405212614153	3,427.00
6358	Title V-B, Rural and Low-Income Schools	Y	LAMAR RE-2	21-May-2024	202405212614153	3,426.00
6358	Title V-B, Rural and Low-Income Schools	Y	LAMAR RE-2	18-Jun-2024	202406182640631	3,425.00
6358 Total						38,809.00
6555	Supply Chain Assistance (SCA)	Y	LAMAR RE-2	24-Oct-2023	202310242445632	32,421.34
6555 Total						32,421.34
7354	Cooperative Agreement for Emergency Response: CDC	Y	LAMAR RE-2	7-Sep-2023	202309072409184	26,208.00
7354 Total						26,208.00
2660 Total	LAMAR RE-2 TOTAL					4,620,052.16