



Dist. #	Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
2770	3110 Total	Equalization General Fund	N	STEAMBOAT SPRINGS RE-2	Verify at:	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
2770	3113	Capital Construction - Charter	N	STEAMBOAT SPRINGS RE-2	21-Sep-2023	202309212419472	2,773.31
2770	3113	Capital Construction - Charter	N	STEAMBOAT SPRINGS RE-2	27-Oct-2023	202310272450747	2,773.30
2770	3113	Capital Construction - Charter	N	STEAMBOAT SPRINGS RE-2	8-Aug-2023	202308082387312	2,773.30
2770	3113	Capital Construction - Charter	N	STEAMBOAT SPRINGS RE-2	24-Aug-2023	202308242398460	2,773.30
2770	3113	Capital Construction - Charter	N	STEAMBOAT SPRINGS RE-2	4-Dec-2023	202312042479049	2,773.31
2770	3113	Capital Construction - Charter	N	STEAMBOAT SPRINGS RE-2	20-Dec-2023	202312202493328	2,773.30
2770	3113	Capital Construction - Charter	N	STEAMBOAT SPRINGS RE-2	26-Jan-2024	202401262521130	2,707.53
2770	3113	Capital Construction - Charter	N	STEAMBOAT SPRINGS RE-2	28-Feb-2024	202402282546575	2,707.53
2770	3113	Capital Construction - Charter	N	STEAMBOAT SPRINGS RE-2	26-Mar-2024	202403262571290	2,707.53
2770	3113	Capital Construction - Charter	N	STEAMBOAT SPRINGS RE-2	13-May-2024	202405132606748	2,707.53
2770	3113	Capital Construction - Charter	N	STEAMBOAT SPRINGS RE-2	24-May-2024	202405242619379	2,707.54
2770	3113 Total						30,177.48
2770	3140	English Language Proficiency	N	STEAMBOAT SPRINGS RE-2	29-Aug-2023	202308292402799	77,965.99
2770	3140 Total						77,965.99
2770	3160	State Transportation	N	STEAMBOAT SPRINGS RE-2	10-Nov-2023	202311102461568	192,154.94
2770	3160	State Transportation	N	STEAMBOAT SPRINGS RE-2	13-Jun-2024	202406132636330	19,614.44
2770	3160 Total						211,769.38
2770	3161	School Lunch State Match	N	STEAMBOAT SPRINGS RE-2	4-Dec-2023	202312042479049	6,664.80
2770	3161 Total						6,664.80
2770	3162	Healthy School Meals for All - Lunch	Y	STEAMBOAT SPRINGS RE-2	13-Oct-2023	202310132437755	30,137.80
2770	3162	Healthy School Meals for All - Lunch	Y	STEAMBOAT SPRINGS RE-2	20-Oct-2023	202310202443677	72,915.15
2770	3162	Healthy School Meals for All - Lunch	Y	STEAMBOAT SPRINGS RE-2	11-Dec-2023	202312112485330	77,046.20
2770	3162	Healthy School Meals for All - Lunch	Y	STEAMBOAT SPRINGS RE-2	27-Dec-2023	202312272499053	65,199.75
2770	3162	Healthy School Meals for All - Lunch	Y	STEAMBOAT SPRINGS RE-2	8-Feb-2024	202402082530673	64,398.95
2770	3162	Healthy School Meals for All - Lunch	Y	STEAMBOAT SPRINGS RE-2	28-Feb-2024	202402282546575	63,494.20
2770	3162	Healthy School Meals for All - Lunch	Y	STEAMBOAT SPRINGS RE-2	8-Apr-2024	202404082577012	61,677.00
2770	3162	Healthy School Meals for All - Lunch	Y	STEAMBOAT SPRINGS RE-2	14-May-2024	202405142608505	80,865.40
2770	3162	Healthy School Meals for All - Lunch	Y	STEAMBOAT SPRINGS RE-2	4-Jun-2024	202406042626715	68,345.20
2770	3162	Healthy School Meals for All - Lunch	Y	STEAMBOAT SPRINGS RE-2	20-Jun-2024	202406202642423	83,417.95
2770	3162 Total						667,497.60
2770	3169	Child Nutrition School Lunch	N	STEAMBOAT SPRINGS RE-2	10-Jul-2023	202307102363285	498.00
2770	3169	Child Nutrition School Lunch	N	STEAMBOAT SPRINGS RE-2	27-Jul-2023	202307272380234	33.60
2770	3169	Child Nutrition School Lunch	N	STEAMBOAT SPRINGS RE-2	13-Oct-2023	202310132437755	192.80
2770	3169	Child Nutrition School Lunch	N	STEAMBOAT SPRINGS RE-2	20-Oct-2023	202310202443677	436.80
2770	3169	Child Nutrition School Lunch	N	STEAMBOAT SPRINGS RE-2	11-Dec-2023	202312112485330	302.00
2770	3169	Child Nutrition School Lunch	N	STEAMBOAT SPRINGS RE-2	27-Dec-2023	202312272499053	265.60
2770	3169	Child Nutrition School Lunch	N	STEAMBOAT SPRINGS RE-2	8-Feb-2024	202402082530673	235.20
2770	3169	Child Nutrition School Lunch	N	STEAMBOAT SPRINGS RE-2	28-Feb-2024	202402282546575	208.80
2770	3169	Child Nutrition School Lunch	N	STEAMBOAT SPRINGS RE-2	8-Apr-2024	202404082577012	196.00
2770	3169	Child Nutrition School Lunch	N	STEAMBOAT SPRINGS RE-2	14-May-2024	202405142608505	234.00
2770	3169	Child Nutrition School Lunch	N	STEAMBOAT SPRINGS RE-2	4-Jun-2024	202406042626715	231.60
2770	3169	Child Nutrition School Lunch	N	STEAMBOAT SPRINGS RE-2	20-Jun-2024	202406202642423	277.20
2770	3169 Total						3,111.60
2770	3192	School Counselor Grant	N	STEAMBOAT SPRINGS RE-2	11-Aug-2023	202308112390390	90,000.00
2770	3192 Total						90,000.00
2770	3190	Comprehensive Health	N	STEAMBOAT SPRINGS RE-2	29-Aug-2023	202308292402799	30,000.00
2770	3190 Total						30,000.00
2770	3203	Early Literacy Grant	N	STEAMBOAT SPRINGS RE-2	29-Aug-2023	202308292402799	287,494.00
2770	3203	Early Literacy Grant	N	STEAMBOAT SPRINGS RE-2	15-Apr-2024	202404152583259	18,799.00
2770	3203 Total						306,293.00
2770	3207	State Grants to Libraries	N	STEAMBOAT SPRINGS RE-2	14-Jun-2024	202406142638158	4,796.88
2770	3207 Total						4,796.88
2770	3218	School Health Professional	N	STEAMBOAT SPRINGS RE-2	10-Nov-2023	202311102461710	525,740.00



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2770	3218	School Health Professional	N	STEAMBOAT SPRINGS RE-2	10-Nov-2023	202311102461710	122,321.00
2770	3218 Total						648,061.00
2770	3230	Small Rural Schools Additional Funding	N	STEAMBOAT SPRINGS RE-2	12-Oct-2023	202310122436111	219,603.70
2770	3230	Small Rural Schools Additional Funding	N	STEAMBOAT SPRINGS RE-2	11-Mar-2024	202403112555283	219,603.69
2770	3230 Total						439,207.39
2770	3235	Additional At-Risk Funding (Source 3000)	N	STEAMBOAT SPRINGS RE-2	11-Mar-2024	202403112555284	6,764.44
2770	3235 Total						6,764.44
2770	3237	Career Success Pilot Program Incentives	N	STEAMBOAT SPRINGS RE-2	9-Nov-2023	202311092460023	10,358.27
2770	3237 Total						10,358.27
2770	3246	Early Literacy Grant for Professional Development	N	STEAMBOAT SPRINGS RE-2	29-Aug-2023	202308292402799	292,495.00
2770	3246 Total						292,495.00
2770	3259	READ Act	N	STEAMBOAT SPRINGS RE-2	8-Jan-2024	202401082505687	69,853.13
2770	3259 Total						69,853.13
2770	3272	Concurrent Enrollment Expansion	N	STEAMBOAT SPRINGS RE-2	8-Aug-2023	202308082387312	50,000.00
2770	3272 Total						50,000.00
2770	3276	Colorado High-Impact Tutoring	N	STEAMBOAT SPRINGS RE-2	17-Oct-2023	202310172440278	28,050.00
2770	3276 Total						28,050.00
2770	3291	New Comer Funding (HB 24-1389)	N	STEAMBOAT SPRINGS RE-2	21-May-2024	202405212613135	75,000.00
2770	3291 Total						75,000.00
2770	3292	Summer EBT - State - Distributions	Y	STEAMBOAT SPRINGS RE-2	21-May-2024	202405212614164	1,900.00
2770	3292 Total						1,900.00
2770	4010	Title I, Part A	Y	STEAMBOAT SPRINGS RE-2	21-Sep-2023	202309212419472	67,500.64
2770	4010	Title I, Part A	Y	STEAMBOAT SPRINGS RE-2	19-Jan-2024	202401192514570	56,428.08
2770	4010	Title I, Part A	Y	STEAMBOAT SPRINGS RE-2	18-Jun-2024	202406182640642	71,914.02
2770	4010 Total						195,842.74
2770	4365	Title III ELA	Y	STEAMBOAT SPRINGS RE-2	21-Sep-2023	202309212419472	4,907.54
2770	4365	Title III ELA	Y	STEAMBOAT SPRINGS RE-2	21-Sep-2023	202309212419472	13.00
2770	4365	Title III ELA	Y	STEAMBOAT SPRINGS RE-2	19-Jan-2024	202401192514570	7,046.34
2770	4365	Title III ELA	Y	STEAMBOAT SPRINGS RE-2	18-Jun-2024	202406182640642	8,805.70
2770	4365 Total						20,772.58
2770	4367	Title II-A Distribution	Y	STEAMBOAT SPRINGS RE-2	19-Jan-2024	202401192514570	23,228.08
2770	4367	Title II-A Distribution	Y	STEAMBOAT SPRINGS RE-2	18-Jun-2024	202406182640642	12,825.00
2770	4367 Total						36,053.08
2770	4414	ARP ESSER III (90% Allocation)	Y	STEAMBOAT SPRINGS RE-2	21-Sep-2023	202309212419472	163,622.89
2770	4414	ARP ESSER III (90% Allocation)	Y	STEAMBOAT SPRINGS RE-2	19-Jan-2024	202401192514570	242,305.50
2770	4414	ARP ESSER III (90% Allocation)	Y	STEAMBOAT SPRINGS RE-2	15-Apr-2024	202404152583259	151,342.92
2770	4414	ARP ESSER III (90% Allocation)	Y	STEAMBOAT SPRINGS RE-2	14-Jun-2024	202406142638158	133,581.41
2770	4414 Total						690,852.72
2770	4424	Title IV-A	Y	STEAMBOAT SPRINGS RE-2	18-Jul-2023	202307182373123	15,722.00
2770	4424	Title IV-A	Y	STEAMBOAT SPRINGS RE-2	18-Jun-2024	202406182640642	14,949.00
2770	4424 Total						30,671.00
2770	4430	ESSER II 9.5%, Education Workforce Program	Y	STEAMBOAT SPRINGS RE-2	21-Jul-2023	202307212376664	68,919.00
2770	4430 Total						68,919.00
2770	4431	ESSER III 9.5%, Curricula Materials Grant Program Gr	Y	STEAMBOAT SPRINGS RE-2	21-Sep-2023	202309212419472	51,000.00
2770	4431	ESSER III 9.5%, Curricula Materials Grant Program Gr	Y	STEAMBOAT SPRINGS RE-2	14-Aug-2023	202308152391177	810.00
2770	4431 Total						51,810.00
2770	4555	Natiional School Lunch Program	Y	STEAMBOAT SPRINGS RE-2	10-Jul-2023	202307102363285	30,562.19
2770	4555	Natiional School Lunch Program	Y	STEAMBOAT SPRINGS RE-2	27-Jul-2023	202307272380234	1,987.65
2770	4555	Natiional School Lunch Program	Y	STEAMBOAT SPRINGS RE-2	13-Oct-2023	202310132437755	13,172.91
2770	4555	Natiional School Lunch Program	Y	STEAMBOAT SPRINGS RE-2	20-Oct-2023	202310202443677	30,581.04
2770	4555	Natiional School Lunch Program	Y	STEAMBOAT SPRINGS RE-2	11-Dec-2023	202312112485330	28,784.43
2770	4555	Natiional School Lunch Program	Y	STEAMBOAT SPRINGS RE-2	27-Dec-2023	202312272499053	24,031.42
2770	4555	Natiional School Lunch Program	Y	STEAMBOAT SPRINGS RE-2	8-Feb-2024	202402082530673	22,541.74
2770	4555	Natiional School Lunch Program	Y	STEAMBOAT SPRINGS RE-2	28-Feb-2024	202402282546575	22,009.35



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2770	4555	Natiional School Lunch Program	Y	STEAMBOAT SPRINGS RE-2	8-Apr-2024	202404082577012	21,150.42
2770	4555	Natiional School Lunch Program	Y	STEAMBOAT SPRINGS RE-2	14-May-2024	202405142608505	27,349.78
2770	4555	Natiional School Lunch Program	Y	STEAMBOAT SPRINGS RE-2	4-Jun-2024	202406042626715	25,388.53
2770	4555	Natiional School Lunch Program	Y	STEAMBOAT SPRINGS RE-2	20-Jun-2024	202406202642423	30,404.68
2770	4555 Total						277,964.14
2770	4649	SNAP: P-EBT Mini Grants	Y	STEAMBOAT SPRINGS RE-2	5-Jul-2023	202307052358349	653.00
2770	4649 Total						653.00
2770	5010	Title I-A School Improvement	Y	STEAMBOAT SPRINGS RE-2	5-Jul-2023	202307052358349	2,812.61
2770	5010	Title I-A School Improvement	Y	STEAMBOAT SPRINGS RE-2	1-Feb-2024	202402012525144	12,748.53
2770	5010	Title I-A School Improvement	Y	STEAMBOAT SPRINGS RE-2	18-Jun-2024	202406182640642	12,251.00
2770	5010 Total						27,812.14
2770	5127	Behavioral Health Care: CSLFRF Improve School Safe	Y	STEAMBOAT SPRINGS RE-2	3-Aug-2023	202308032384332	4,550.36
2770	5127	Behavioral Health Care: CSLFRF Improve School Safe	Y	STEAMBOAT SPRINGS RE-2	3-Aug-2023	202308032384332	2,640.00
2770	5127	Behavioral Health Care: CSLFRF Improve School Safe	Y	STEAMBOAT SPRINGS RE-2	20-Dec-2023	202312202493328	5,914.67
2770	5127	Behavioral Health Care: CSLFRF Improve School Safe	Y	STEAMBOAT SPRINGS RE-2	22-Feb-2024	202402222540861	23,490.72
2770	5127	Behavioral Health Care: CSLFRF Improve School Safe	Y	STEAMBOAT SPRINGS RE-2	5-Mar-2024	202403052551276	1,216.31
2770	5127	Behavioral Health Care: CSLFRF Improve School Safe	Y	STEAMBOAT SPRINGS RE-2	5-Jun-2024	202406052628093	4,769.27
2770	5127 Total						42,581.33
2770	6555	Supply Chain Assistance (SCA)	Y	STEAMBOAT SPRINGS RE-2	24-Oct-2023	202310242445645	54,876.62
2770	6555 Total						54,876.62
2770	7354	Cooperative Agreement for Emergency Response: CD	Y	STEAMBOAT SPRINGS RE-2	7-Sep-2023	202309072409192	35,399.35
2770	7354	Cooperative Agreement for Emergency Response: CD	Y	STEAMBOAT SPRINGS RE-2	17-Nov-2023	202311172467652	577.79
2770	7354 Total						35,977.14
2770	2770 Total	STEAMBOAT SPRINGS RE-2 TOTAL					4,584,751.45