



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	MOFFAT 2	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3113	Capital Construction - Charter	N	MOFFAT 2	21-Sep-2023	202309212419514	2,739.89
3113	Capital Construction - Charter	N	MOFFAT 2	27-Oct-2023	202310272450766	2,739.89
3113	Capital Construction - Charter	N	MOFFAT 2	8-Aug-2023	202308082387331	2,739.89
3113	Capital Construction - Charter	N	MOFFAT 2	24-Aug-2023	202308242398479	2,739.89
3113	Capital Construction - Charter	N	MOFFAT 2	4-Dec-2023	202312042479119	2,739.89
3113	Capital Construction - Charter	N	MOFFAT 2	20-Dec-2023	202312202493376	2,739.89
3113	Capital Construction - Charter	N	MOFFAT 2	26-Jan-2024	202401262521165	2,674.91
3113	Capital Construction - Charter	N	MOFFAT 2	28-Feb-2024	202402282546648	2,674.91
3113	Capital Construction - Charter	N	MOFFAT 2	26-Mar-2024	202403262571313	2,674.91
3113	Capital Construction - Charter	N	MOFFAT 2	13-May-2024	202405132606758	2,674.91
3113	Capital Construction - Charter	N	MOFFAT 2	24-May-2024	202405242619397	2,674.91
3113 Total						29,813.89
3115	At-Risk Supplemental Aid	N	MOFFAT 2	29-May-2024	202405292620942	5,299.85
3115 Total						5,299.85
3140	English Language Proficiency	N	MOFFAT 2	29-Aug-2023	202308292402842	2,784.59
3140 Total						2,784.59
3160	State Transportation	N	MOFFAT 2	10-Nov-2023	202311102461622	37,351.58
3160	State Transportation	N	MOFFAT 2	13-Jun-2024	202406132636381	3,786.18
3160 Total						41,137.76
3161	School Lunch State Match	N	MOFFAT 2	4-Dec-2023	202312042479119	764.17
3161 Total						764.17
3162	Healthy School Meals for All - Lunch	Y	MOFFAT 2	20-Oct-2023	202310202443709	327.25
3162	Healthy School Meals for All - Lunch	Y	MOFFAT 2	9-Nov-2023	202311092461098	573.65
3162	Healthy School Meals for All - Lunch	Y	MOFFAT 2	27-Dec-2023	202312272499109	758.45
3162	Healthy School Meals for All - Lunch	Y	MOFFAT 2	27-Dec-2023	202312272499109	596.75
3162	Healthy School Meals for All - Lunch	Y	MOFFAT 2	8-Feb-2024	202402082530694	465.85
3162	Healthy School Meals for All - Lunch	Y	MOFFAT 2	7-Mar-2024	202403072553524	600.60
3162	Healthy School Meals for All - Lunch	Y	MOFFAT 2	15-Apr-2024	202404152583303	658.35
3162	Healthy School Meals for All - Lunch	Y	MOFFAT 2	20-May-2024	202405202612819	435.05
3162	Healthy School Meals for All - Lunch	Y	MOFFAT 2	12-Jun-2024	202406122635264	719.95
3162 Total						5,135.90
3163	Healthy School Meals for All - Breakfast	Y	MOFFAT 2	20-Oct-2023	202310202443709	108.30
3163	Healthy School Meals for All - Breakfast	Y	MOFFAT 2	9-Nov-2023	202311092461098	190.00
3163	Healthy School Meals for All - Breakfast	Y	MOFFAT 2	27-Dec-2023	202312272499109	220.40
3163	Healthy School Meals for All - Breakfast	Y	MOFFAT 2	27-Dec-2023	202312272499109	184.30
3163	Healthy School Meals for All - Breakfast	Y	MOFFAT 2	8-Feb-2024	202402082530694	136.80
3163	Healthy School Meals for All - Breakfast	Y	MOFFAT 2	7-Mar-2024	202403072553524	157.70
3163	Healthy School Meals for All - Breakfast	Y	MOFFAT 2	15-Apr-2024	202404152583303	171.00
3163	Healthy School Meals for All - Breakfast	Y	MOFFAT 2	20-May-2024	202405202612819	112.10
3163	Healthy School Meals for All - Breakfast	Y	MOFFAT 2	12-Jun-2024	202406122635264	197.60
3163 Total						1,478.20
3203	Early Literacy Grant	N	MOFFAT 2	29-Aug-2023	202308292402842	162,064.00
3203	Early Literacy Grant	N	MOFFAT 2	15-Apr-2024	202404152583303	30,000.00
3203 Total						192,064.00
3207	State Grants to Libraries	N	MOFFAT 2	7-Dec-2023	202312072482831	375.06
3207	State Grants to Libraries	N	MOFFAT 2	16-Feb-2024	202402162537479	124.69
3207 Total						499.75
3230	Small Rural Schools Additional Funding	N	MOFFAT 2	12-Oct-2023	202310122436161	41,805.41
3230	Small Rural Schools Additional Funding	N	MOFFAT 2	11-Mar-2024	202403112555389	41,805.40
3230 Total						83,610.81
3235	Additional At-Risk Funding (Source 3000)	N	MOFFAT 2	11-Mar-2024	202403112555390	1,655.59



3235 Total						1,655.59
3259	READ Act	N	MOFFAT 2	8-Jan-2024	202401082505730	4,835.99
3259 Total						4,835.99
3277	Menstrual Hygiene Products Accessibility Grant	N	MOFFAT 2	1-Feb-2024	202402012525163	2,500.00
3277 Total						2,500.00
3282	State Match for Mill Levy Override	N	MOFFAT 2	21-Jun-2024	202406212642698	78,773.00
3282 Total						78,773.00
4010	Title I, Part A	Y	MOFFAT 2	21-Sep-2023	202309212419514	19,249.66
4010	Title I, Part A	Y	MOFFAT 2	17-Oct-2023	202310172440310	1,500.00
4010	Title I, Part A	Y	MOFFAT 2	29-Nov-2023	202311292475732	21,006.66
4010	Title I, Part A	Y	MOFFAT 2	29-Nov-2023	202311292475732	14,422.05
4010	Title I, Part A	Y	MOFFAT 2	20-Dec-2023	202312202493376	8,766.23
4010	Title I, Part A	Y	MOFFAT 2	19-Jan-2024	202401192514594	12,240.81
4010	Title I, Part A	Y	MOFFAT 2	22-Feb-2024	202402222540909	10,104.64
4010	Title I, Part A	Y	MOFFAT 2	14-Mar-2024	202403142560129	8,260.95
4010	Title I, Part A	Y	MOFFAT 2	8-May-2024	202405082603372	8,450.27
4010 Total						104,001.27
4185	Local Food for Schools (LFS) Cooperative	Y	MOFFAT 2	10-Aug-2023	202308102389231	2,563.63
4185	Local Food for Schools (LFS) Cooperative	Y	MOFFAT 2	1-Dec-2023	202312012477974	1,524.03
4185	Local Food for Schools (LFS) Cooperative	Y	MOFFAT 2	11-Mar-2024	202403112556212	2,459.90
4185 Total						6,547.56
4367	Title II-A Distribution	Y	MOFFAT 2	29-Nov-2023	202311292475732	10,820.79
4367	Title II-A Distribution	Y	MOFFAT 2	29-Nov-2023	202311292475732	0.33
4367	Title II-A Distribution	Y	MOFFAT 2	19-Jan-2024	202401192514594	676.78
4367	Title II-A Distribution	Y	MOFFAT 2	22-Feb-2024	202402222540909	1,218.19
4367 Total						12,716.09
4414	ARP ESSER III (90% Allocation)	Y	MOFFAT 2	21-Sep-2023	202309212419514	1,969.19
4414	ARP ESSER III (90% Allocation)	Y	MOFFAT 2	21-Sep-2023	202309212419514	37,105.24
4414	ARP ESSER III (90% Allocation)	Y	MOFFAT 2	17-Nov-2023	202311172467683	49,648.65
4414	ARP ESSER III (90% Allocation)	Y	MOFFAT 2	13-Dec-2023	202312132487502	48,943.87
4414	ARP ESSER III (90% Allocation)	Y	MOFFAT 2	19-Jan-2024	202401192514594	32,615.50
4414	ARP ESSER III (90% Allocation)	Y	MOFFAT 2	11-Mar-2024	202403112556212	56,740.10
4414	ARP ESSER III (90% Allocation)	Y	MOFFAT 2	11-Mar-2024	202403112556212	43,680.50
4414	ARP ESSER III (90% Allocation)	Y	MOFFAT 2	15-Apr-2024	202404152583303	52,774.41
4414 Total						323,477.46
4420	ESSER II - Distribution 90%	Y	MOFFAT 2	21-Sep-2023	202309212419514	6,952.91
4420	ESSER II - Distribution 90%	Y	MOFFAT 2	21-Sep-2023	202309212419514	7,524.81
4420	ESSER II - Distribution 90%	Y	MOFFAT 2	17-Nov-2023	202311172467683	14,130.45
4420 Total						28,608.17
4424	Title IV-A	Y	MOFFAT 2	21-Sep-2023	202309212419514	1,711.39
4424	Title IV-A	Y	MOFFAT 2	29-Nov-2023	202311292475732	613.08
4424	Title IV-A	Y	MOFFAT 2	20-Dec-2023	202312202493376	1,991.03
4424	Title IV-A	Y	MOFFAT 2	19-Jan-2024	202401192514594	164.01
4424	Title IV-A	Y	MOFFAT 2	22-Feb-2024	202402222540909	1,692.84
4424	Title IV-A	Y	MOFFAT 2	8-May-2024	202405082603372	68.45
4424 Total						6,240.80
4553	School Breakfast Program	Y	MOFFAT 2	5-Jul-2023	202307052358418	2,409.33
4553	School Breakfast Program	Y	MOFFAT 2	20-Oct-2023	202310202443709	1,684.23
4553	School Breakfast Program	Y	MOFFAT 2	9-Nov-2023	202311092461098	2,942.72
4553	School Breakfast Program	Y	MOFFAT 2	27-Dec-2023	202312272499109	3,429.28
4553	School Breakfast Program	Y	MOFFAT 2	27-Dec-2023	202312272499109	2,851.49
4553	School Breakfast Program	Y	MOFFAT 2	8-Feb-2024	202402082530694	2,145.84
4553	School Breakfast Program	Y	MOFFAT 2	7-Mar-2024	202403072553524	2,447.59
4553	School Breakfast Program	Y	MOFFAT 2	15-Apr-2024	202404152583303	2,665.92
4553	School Breakfast Program	Y	MOFFAT 2	20-May-2024	202405202612819	1,747.78
4553	School Breakfast Program	Y	MOFFAT 2	12-Jun-2024	202406122635264	3,083.47
4553 Total						25,407.65



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4555	National School Lunch Program	Y	MOFFAT 2	5-Jul-2023	202307052358418	5,508.21
4555	National School Lunch Program	Y	MOFFAT 2	20-Oct-2023	202310202443709	3,944.45
4555	National School Lunch Program	Y	MOFFAT 2	9-Nov-2023	202311092461098	6,969.25
4555	National School Lunch Program	Y	MOFFAT 2	27-Dec-2023	202312272499109	9,198.70
4555	National School Lunch Program	Y	MOFFAT 2	27-Dec-2023	202312272499109	7,281.10
4555	National School Lunch Program	Y	MOFFAT 2	8-Feb-2024	202402082530694	5,663.30
4555	National School Lunch Program	Y	MOFFAT 2	7-Mar-2024	202403072553524	7,294.65
4555	National School Lunch Program	Y	MOFFAT 2	15-Apr-2024	202404152583303	8,002.50
4555	National School Lunch Program	Y	MOFFAT 2	20-May-2024	202405202612819	5,285.20
4555	National School Lunch Program	Y	MOFFAT 2	12-Jun-2024	202406122635264	8,780.45
4555 Total						67,927.81
4559	Summer Food Distribution	Y	MOFFAT 2	7-Sep-2023	202309072409223	1,238.54
4559	Summer Food Distribution	Y	MOFFAT 2	7-Sep-2023	202309072409223	127.86
4559 Total						1,366.40
4582	School Fresh Fruit & Vegetable	Y	MOFFAT 2	5-Jul-2023	202307052358418	471.74
4582	School Fresh Fruit & Vegetable	Y	MOFFAT 2	30-Aug-2023	202308302403997	740.50
4582	School Fresh Fruit & Vegetable	Y	MOFFAT 2	30-Aug-2023	202308302403997	1,359.37
4582 Total						2,571.61
4646	Summer EBT - Federal - Distributions	Y	MOFFAT 2	23-May-2024	202405232616807	800.00
4646 Total						800.00
4649	SNAP: P-EBT Mini Grants	Y	MOFFAT 2	5-Jul-2023	202307052358418	653.00
4649 Total						653.00
5127	Behavioral Health Care: CSLFRF Improve School Safe	Y	MOFFAT 2	7-Sep-2023	202309072409223	836.68
5127	Behavioral Health Care: CSLFRF Improve School Safe	Y	MOFFAT 2	19-Oct-2023	202310192442256	6,829.47
5127	Behavioral Health Care: CSLFRF Improve School Safe	Y	MOFFAT 2	17-Nov-2023	202311172467683	11,887.17
5127	Behavioral Health Care: CSLFRF Improve School Safe	Y	MOFFAT 2	20-Dec-2023	202312202493376	9,497.34
5127	Behavioral Health Care: CSLFRF Improve School Safe	Y	MOFFAT 2	11-Jan-2024	202401112509157	7,602.72
5127	Behavioral Health Care: CSLFRF Improve School Safe	Y	MOFFAT 2	5-Mar-2024	202403052551303	1,837.68
5127	Behavioral Health Care: CSLFRF Improve School Safe	Y	MOFFAT 2	5-Mar-2024	202403052551303	1,950.71
5127 Total						40,441.77
5323	IDEA-D Improvement Grant	Y	MOFFAT 2	7-Sep-2023	202309072409223	994.12
5323	IDEA-D Improvement Grant	Y	MOFFAT 2	6-Oct-2023	202310062431784	6,109.99
5323	IDEA-D Improvement Grant	Y	MOFFAT 2	28-Feb-2024	202402282546648	287.52
5323 Total						7,391.63
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	MOFFAT 2	7-Sep-2023	202309072409223	2,472.69
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	MOFFAT 2	7-Sep-2023	202309072409223	2,466.47
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	MOFFAT 2	19-Oct-2023	202310192442256	16,793.01
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	MOFFAT 2	17-Nov-2023	202311172467683	2,808.62
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	MOFFAT 2	20-Dec-2023	202312202493376	6,327.53
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	MOFFAT 2	5-Mar-2024	202403052551303	26,155.23
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	MOFFAT 2	5-Mar-2024	202403052551303	11,812.47
6127 Total						68,836.02
6555	Supply Chain Assistance (SCA)	Y	MOFFAT 2	24-Oct-2023	202310242445715	8,513.54
6555 Total						8,513.54
7354	Cooperative Agreement for Emergency Response: CDC	Y	MOFFAT 2	7-Sep-2023	202309072409223	1,115.73
7354	Cooperative Agreement for Emergency Response: CDC	Y	MOFFAT 2	20-Dec-2023	202312202493376	8,989.25
7354	Cooperative Agreement for Emergency Response: CDC	Y	MOFFAT 2	22-Feb-2024	202402222540909	1,307.30
7354	Cooperative Agreement for Emergency Response: CDC	Y	MOFFAT 2	5-Mar-2024	202403052551303	168.46
7354 Total						11,580.74
2800 Total	MOFFAT 2 TOTAL					1,167,435.02