



Dist. #	Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
2810	3110 Total	Equalization General Fund	N	CENTER 26 JT	Verify at:	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
2810	3140	English Language Proficiency	N	CENTER 26 JT	29-Aug-2023	202308292402769	42,694.44
2810	3140 Total						42,694.44
2810	3160	State Transportation	N	CENTER 26 JT	10-Nov-2023	202311102461538	37,184.62
2810	3160	State Transportation	N	CENTER 26 JT	13-Jun-2024	202406132636302	3,831.71
2810	3160 Total						41,016.33
2810	3161	School Lunch State Match	N	CENTER 26 JT	4-Dec-2023	202312042479018	3,135.07
2810	3161 Total						3,135.07
2810	3162	Healthy School Meals for All - Lunch	Y	CENTER 26 JT	13-Oct-2023	202310132437734	2,159.85
2810	3162	Healthy School Meals for All - Lunch	Y	CENTER 26 JT	20-Oct-2023	202310202443664	2,756.60
2810	3162	Healthy School Meals for All - Lunch	Y	CENTER 26 JT	20-Dec-2023	202312202493304	3,295.60
2810	3162	Healthy School Meals for All - Lunch	Y	CENTER 26 JT	27-Dec-2023	202312272499026	2,437.05
2810	3162	Healthy School Meals for All - Lunch	Y	CENTER 26 JT	28-Feb-2024	202402282546549	1,894.20
2810	3162	Healthy School Meals for All - Lunch	Y	CENTER 26 JT	28-Feb-2024	202402282546549	2,448.60
2810	3162	Healthy School Meals for All - Lunch	Y	CENTER 26 JT	10-Apr-2024	202404102579841	2,775.85
2810	3162	Healthy School Meals for All - Lunch	Y	CENTER 26 JT	14-May-2024	202405142608483	2,044.35
2810	3162	Healthy School Meals for All - Lunch	Y	CENTER 26 JT	4-Jun-2024	202406042626691	3,064.60
2810	3162 Total						22,876.70
2810	3163	Healthy School Meals for All - Breakfast	Y	CENTER 26 JT	20-Oct-2023	202310202443664	1,081.10
2810	3163	Healthy School Meals for All - Breakfast	Y	CENTER 26 JT	13-Oct-2023	202310132437734	841.70
2810	3163	Healthy School Meals for All - Breakfast	Y	CENTER 26 JT	20-Dec-2023	202312202493304	1,216.00
2810	3163	Healthy School Meals for All - Breakfast	Y	CENTER 26 JT	27-Dec-2023	202312272499026	921.50
2810	3163	Healthy School Meals for All - Breakfast	Y	CENTER 26 JT	28-Feb-2024	202402282546549	623.20
2810	3163	Healthy School Meals for All - Breakfast	Y	CENTER 26 JT	28-Feb-2024	202402282546549	617.50
2810	3163	Healthy School Meals for All - Breakfast	Y	CENTER 26 JT	10-Apr-2024	202404102579841	663.10
2810	3163	Healthy School Meals for All - Breakfast	Y	CENTER 26 JT	14-May-2024	202405142608483	526.30
2810	3163	Healthy School Meals for All - Breakfast	Y	CENTER 26 JT	4-Jun-2024	202406042626691	828.40
2810	3163 Total						7,318.80
2810	3183	Expelled and At-Risk Students	N	CENTER 26 JT	17-Oct-2023	202310172440259	234,079.00
2810	3183	Expelled and At-Risk Students	N	CENTER 26 JT	29-Apr-2024	202404292595544	234,078.00
2810	3183 Total						468,157.00
2810	3192	School Counselor Grant	N	CENTER 26 JT	11-Aug-2023	202308112390374	90,000.00
2810	3192 Total						90,000.00
2810	3190	Comprehensive Health	N	CENTER 26 JT	29-Aug-2023	202308292402769	30,000.00
2810	3190 Total						30,000.00
2810	3207	State Grants to Libraries	N	CENTER 26 JT	10-May-2024	202405102605596	4,500.00
2810	3207 Total						4,500.00
2810	3218	School Health Professional	N	CENTER 26 JT	10-Nov-2023	202311102461696	229,899.60
2810	3218 Total						229,899.60
2810	3227	School Turnaround Leaders Development	N	CENTER 26 JT	6-Oct-2023	202310062431738	172,000.00
2810	3227 Total						172,000.00
2810	3230	Small Rural Schools Additional Funding	N	CENTER 26 JT	12-Oct-2023	202310122436087	118,951.66
2810	3230	Small Rural Schools Additional Funding	N	CENTER 26 JT	11-Mar-2024	202403112555227	118,951.66
2810	3230 Total						237,903.32
2810	3231	Colorado Student Re-Engagement Grant	N	CENTER 26 JT	17-Oct-2023	202310172440259	300,000.00
2810	3231 Total						300,000.00
2810	3235	Additional At-Risk Funding (Source 3000)	N	CENTER 26 JT	11-Mar-2024	202403112555228	6,618.65
2810	3235 Total						6,618.65
2810	3237	Career Success Pilot Program Incentives	N	CENTER 26 JT	9-Nov-2023	202311092460002	1,997.54
2810	3237 Total						1,997.54
2810	3251	Ninth Grade Success Grant Program	N	CENTER 26 JT	11-Aug-2023	202308112390374	119,999.00
2810	3251	Ninth Grade Success Grant Program	N	CENTER 26 JT	5-Mar-2024	202403052551263	110,223.00
2810	3251 Total						230,222.00
2810	3259	READ Act	N	CENTER 26 JT	8-Jan-2024	202401082505666	29,015.91



Dist. #	Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
2810	3259 Total						29,015.91
2810	3276	Colorado Hihg-Impact Tutoring	N	CENTER 26 JT	17-Oct-2023	202310172440259	360,354.00
2810	3276 Total						360,354.00
2810	3291	New Comer Funding (HB 24-1389)	N	CENTER 26 JT	21-May-2024	202405212613089	89,016.10
2810	3291 Total						89,016.10
2810	4010	Title I, Part A	Y	CENTER 26 JT	11-Aug-2023	202308112390374	23,643.86
2810	4010	Title I, Part A	Y	CENTER 26 JT	19-Jan-2024	202401192514552	0.14
2810	4010	Title I, Part A	Y	CENTER 26 JT	19-Jan-2024	202401192514552	105,491.76
2810	4010	Title I, Part A	Y	CENTER 26 JT	14-Mar-2024	202403142560101	58,209.68
2810	4010	Title I, Part A	Y	CENTER 26 JT	21-May-2024	202405212614139	56,108.41
2810	4010 Total						243,453.85
2810	4365	Title III ELA	Y	CENTER 26 JT	19-Jan-2024	202401192514552	292.54
2810	4365	Title III ELA	Y	CENTER 26 JT	19-Jan-2024	202401192514552	10,664.58
2810	4365	Title III ELA	Y	CENTER 26 JT	14-Mar-2024	202403142560101	5,217.18
2810	4365	Title III ELA	Y	CENTER 26 JT	21-May-2024	202405212614139	3,697.00
2810	4365 Total						19,871.30
2810	4367	Title II-A Distribution	Y	CENTER 26 JT	19-Jan-2024	202401192514552	9,712.77
2810	4367	Title II-A Distribution	Y	CENTER 26 JT	19-Jan-2024	202401192514552	26,658.95
2810	4367	Title II-A Distribution	Y	CENTER 26 JT	14-Mar-2024	202403142560101	8,551.00
2810	4367 Total						44,922.72
2810	4414	ARP ESSER III (90% Allocation)	Y	CENTER 26 JT	11-Mar-2024	202403112556174	149,404.03
2810	4414	ARP ESSER III (90% Allocation)	Y	CENTER 26 JT	21-May-2024	202405212614139	56,337.95
2810	4414 Total						205,741.98
2810	4424	Title IV-A	Y	CENTER 26 JT	11-Aug-2023	202308112390374	705.96
2810	4424	Title IV-A	Y	CENTER 26 JT	19-Jan-2024	202401192514552	13,999.02
2810	4424	Title IV-A	Y	CENTER 26 JT	14-Mar-2024	202403142560101	5,757.09
2810	4424	Title IV-A	Y	CENTER 26 JT	21-May-2024	202405212614139	3,940.89
2810	4424 Total						24,402.96
2810	4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	CENTER 26 JT	31-Jan-2024	202401312524173	18,850.00
2810	4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	CENTER 26 JT	20-May-2024	202405202612764	6,950.00
2810	4436 Total						25,800.00
2810	4438	ESSER III 9.5%, Expanded Learning Opportunities - S	Y	CENTER 26 JT	29-Nov-2023	202311292475693	17,324.30
2810	4438	ESSER III 9.5%, Expanded Learning Opportunities - S	Y	CENTER 26 JT	28-Feb-2024	202402282546549	9,153.28
2810	4438 Total						26,477.58
2810	4449	ESSER III 9.5% Expanded Learning - After School Proç	Y	CENTER 26 JT	29-Nov-2023	202311292475693	55,840.71
2810	4449	ESSER III 9.5% Expanded Learning - After School Proç	Y	CENTER 26 JT	28-Feb-2024	202402282546549	182,133.38
2810	4449	ESSER III 9.5% Expanded Learning - After School Proç	Y	CENTER 26 JT	20-May-2024	202405202612764	184,064.49
2810	4449 Total						422,038.58
2810	4553	School Breakfast Program	Y	CENTER 26 JT	5-Jul-2023	202307052358319	14,823.92
2810	4553	School Breakfast Program	Y	CENTER 26 JT	13-Oct-2023	202310132437734	11,650.72
2810	4553	School Breakfast Program	Y	CENTER 26 JT	20-Oct-2023	202310202443664	14,960.95
2810	4553	School Breakfast Program	Y	CENTER 26 JT	20-Dec-2023	202312202493304	16,792.46
2810	4553	School Breakfast Program	Y	CENTER 26 JT	27-Dec-2023	202312272499026	12,761.41
2810	4553	School Breakfast Program	Y	CENTER 26 JT	28-Feb-2024	202402282546549	8,606.75
2810	4553	School Breakfast Program	Y	CENTER 26 JT	28-Feb-2024	202402282546549	8,540.09
2810	4553	School Breakfast Program	Y	CENTER 26 JT	10-Apr-2024	202404102579841	9,163.46
2810	4553	School Breakfast Program	Y	CENTER 26 JT	14-May-2024	202405142608483	7,246.94
2810	4553	School Breakfast Program	Y	CENTER 26 JT	4-Jun-2024	202406042626691	11,478.80
2810	4553 Total						116,025.50
2810	4555	Natiional School Lunch Program	Y	CENTER 26 JT	5-Jul-2023	202307052358319	30,698.86
2810	4555	Natiional School Lunch Program	Y	CENTER 26 JT	5-Jul-2023	202307052358319	8,309.52
2810	4555	Natiional School Lunch Program	Y	CENTER 26 JT	13-Oct-2023	202310132437734	23,400.75
2810	4555	Natiional School Lunch Program	Y	CENTER 26 JT	13-Oct-2023	202310132437734	8,068.32
2810	4555	Natiional School Lunch Program	Y	CENTER 26 JT	20-Oct-2023	202310202443664	29,877.10



Dist. #	Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
2810	4555	Natiional School Lunch Program	Y	CENTER 26 JT	20-Oct-2023	202310202443664	9,162.27
2810	4555	Natiional School Lunch Program	Y	CENTER 26 JT	20-Dec-2023	202312202493304	35,715.20
2810	4555	Natiional School Lunch Program	Y	CENTER 26 JT	20-Dec-2023	202312202493304	8,326.89
2810	4555	Natiional School Lunch Program	Y	CENTER 26 JT	27-Dec-2023	202312272499026	26,425.20
2810	4555	Natiional School Lunch Program	Y	CENTER 26 JT	27-Dec-2023	202312272499026	8,404.11
2810	4555	Natiional School Lunch Program	Y	CENTER 26 JT	28-Feb-2024	202402282546549	20,604.00
2810	4555	Natiional School Lunch Program	Y	CENTER 26 JT	28-Feb-2024	202402282546549	6,306.30
2810	4555	Natiional School Lunch Program	Y	CENTER 26 JT	28-Feb-2024	202402282546549	26,491.95
2810	4555	Natiional School Lunch Program	Y	CENTER 26 JT	28-Feb-2024	202402282546549	8,186.49
2810	4555	Natiional School Lunch Program	Y	CENTER 26 JT	10-Apr-2024	202404102579841	30,101.45
2810	4555	Natiional School Lunch Program	Y	CENTER 26 JT	10-Apr-2024	202404102579841	9,567.09
2810	4555	Natiional School Lunch Program	Y	CENTER 26 JT	14-May-2024	202405142608483	22,189.50
2810	4555	Natiional School Lunch Program	Y	CENTER 26 JT	14-May-2024	202405142608483	7,675.20
2810	4555	Natiional School Lunch Program	Y	CENTER 26 JT	4-Jun-2024	202406042626691	33,214.40
2810	4555	Natiional School Lunch Program	Y	CENTER 26 JT	4-Jun-2024	202406042626691	11,233.17
2810	4555 Total						363,957.77
2810	4559	Summer Food Distribution	Y	CENTER 26 JT	30-Aug-2023	202308302403947	11,736.62
2810	4559	Summer Food Distribution	Y	CENTER 26 JT	30-Aug-2023	202308302403947	3,663.91
2810	4559	Summer Food Distribution	Y	CENTER 26 JT	30-Aug-2023	202308302403947	1,213.08
2810	4559	Summer Food Distribution	Y	CENTER 26 JT	30-Aug-2023	202308302403947	377.97
2810	4559 Total						16,991.58
2810	4582	School Fresh Fruit & Vegetable	Y	CENTER 26 JT	26-Jul-2023	202307262378136	4,819.14
2810	4582 Total						4,819.14
2810	4646	Summer EBT - Federal - Distributions	Y	CENTER 26 JT	23-May-2024	202405232616745	800.00
2810	4646 Total						800.00
2810	4649	SNAP: P-EBT Mini Grants	Y	CENTER 26 JT	5-Jul-2023	202307052358319	653.00
2810	4649 Total						653.00
2810	5127	Behavioral Health Care: CSLFRF Improve School Safe	Y	CENTER 26 JT	5-Mar-2024	202403052551263	10,552.05
2810	5127	Behavioral Health Care: CSLFRF Improve School Safe	Y	CENTER 26 JT	5-Mar-2024	202403052551263	59,331.97
2810	5127 Total						69,884.02
2810	5323	IDEA-D Improvement Grant	Y	CENTER 26 JT	7-Sep-2023	202309072409175	7,662.00
2810	5323	IDEA-D Improvement Grant	Y	CENTER 26 JT	12-Apr-2024	202404122582161	1,388.01
2810	5323	IDEA-D Improvement Grant	Y	CENTER 26 JT	12-Apr-2024	202404122582161	10,949.99
2810	5323 Total						20,000.00
2810	6358	Title V-B, Rural and Low-Income Schools	Y	CENTER 26 JT	14-Mar-2024	202403142560101	6,540.00
2810	6358	Title V-B, Rural and Low-Income Schools	Y	CENTER 26 JT	21-May-2024	202405212614139	0.26
2810	6358	Title V-B, Rural and Low-Income Schools	Y	CENTER 26 JT	21-May-2024	202405212614139	1,584.74
2810	6358 Total						8,125.00
2810	8174	Colorado Multi-Tiered Behavioral Framework	Y	CENTER 26 JT	13-Jul-2023	202307132368094	72,823.45
2810	8174 Total						72,823.45
2810	2810 Total	CENTER 26 JT TOTAL					4,053,513.89