



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	WINDSOR RE-4	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3113	Capital Construction - Charter	N	WINDSOR RE-4	21-Sep-2023	202309212419483	51,322.83
3113	Capital Construction - Charter	N	WINDSOR RE-4	27-Oct-2023	202310272450754	51,322.83
3113	Capital Construction - Charter	N	WINDSOR RE-4	8-Aug-2023	202308082387320	51,322.83
3113	Capital Construction - Charter	N	WINDSOR RE-4	24-Aug-2023	202308242398469	51,322.83
3113	Capital Construction - Charter	N	WINDSOR RE-4	4-Dec-2023	202312042479069	51,322.83
3113	Capital Construction - Charter	N	WINDSOR RE-4	20-Dec-2023	202312202493344	51,322.83
3113	Capital Construction - Charter	N	WINDSOR RE-4	26-Jan-2024	202401262521145	75,330.68
3113	Capital Construction - Charter	N	WINDSOR RE-4	28-Feb-2024	202402282546592	75,330.66
3113	Capital Construction - Charter	N	WINDSOR RE-4	26-Mar-2024	202403262571299	75,330.68
3113	Capital Construction - Charter	N	WINDSOR RE-4	13-May-2024	202405132606754	75,330.66
3113	Capital Construction - Charter	N	WINDSOR RE-4	24-May-2024	202405242619386	75,330.68
3113 Total						684,590.34
3130	Hi Risk Pool (ECEA)	N	WINDSOR RE-4	27-Jul-2023	202307272380239	2,517,426.00
3130	Hi Risk Pool (ECEA)	N	WINDSOR RE-4	12-Dec-2023	202312122486460	1,415.29
3130	Hi Risk Pool (ECEA)	N	WINDSOR RE-4	18-Jun-2024	202406182640659	3,182.09
3130 Total						2,522,023.38
3140	English Language Proficiency	N	WINDSOR RE-4	29-Aug-2023	202308292402816	69,148.16
3140 Total						69,148.16
3150	Title ECEA: Gifted & Talented	N	WINDSOR RE-4	31-Aug-2023	202308312405129	85,929.00
3150 Total						85,929.00
3160	State Transportation	N	WINDSOR RE-4	10-Nov-2023	202311102461587	555,910.47
3160	State Transportation	N	WINDSOR RE-4	13-Jun-2024	202406132636347	57,287.64
3160 Total						613,198.11
3161	School Lunch State Match	N	WINDSOR RE-4	4-Dec-2023	202312042479069	14,586.97
3161 Total						14,586.97
3162	Healthy School Meals for All - Lunch	Y	WINDSOR RE-4	13-Oct-2023	202310132437767	82,082.00
3162	Healthy School Meals for All - Lunch	Y	WINDSOR RE-4	9-Nov-2023	202311092461076	156,425.50
3162	Healthy School Meals for All - Lunch	Y	WINDSOR RE-4	11-Dec-2023	202312112485341	171,471.30
3162	Healthy School Meals for All - Lunch	Y	WINDSOR RE-4	27-Dec-2023	202312272499073	127,635.20
3162	Healthy School Meals for All - Lunch	Y	WINDSOR RE-4	8-Feb-2024	202402082530680	128,335.90
3162	Healthy School Meals for All - Lunch	Y	WINDSOR RE-4	28-Feb-2024	202402282546592	127,365.70
3162	Healthy School Meals for All - Lunch	Y	WINDSOR RE-4	10-Apr-2024	202404102579863	157,295.60
3162	Healthy School Meals for All - Lunch	Y	WINDSOR RE-4	14-May-2024	202405142608519	138,546.10
3162	Healthy School Meals for All - Lunch	Y	WINDSOR RE-4	4-Jun-2024	202406042626727	171,763.90
3162 Total						1,260,921.20
3163	Healthy School Meals for All - Breakfast	Y	WINDSOR RE-4	13-Oct-2023	202310132437767	13,195.50
3163	Healthy School Meals for All - Breakfast	Y	WINDSOR RE-4	9-Nov-2023	202311092461076	34,524.90
3163	Healthy School Meals for All - Breakfast	Y	WINDSOR RE-4	11-Dec-2023	202312112485341	42,677.80
3163	Healthy School Meals for All - Breakfast	Y	WINDSOR RE-4	27-Dec-2023	202312272499073	32,474.80
3163	Healthy School Meals for All - Breakfast	Y	WINDSOR RE-4	8-Feb-2024	202402082530680	31,201.80
3163	Healthy School Meals for All - Breakfast	Y	WINDSOR RE-4	28-Feb-2024	202402282546592	31,289.20
3163	Healthy School Meals for All - Breakfast	Y	WINDSOR RE-4	10-Apr-2024	202404102579863	39,398.40
3163	Healthy School Meals for All - Breakfast	Y	WINDSOR RE-4	14-May-2024	202405142608519	34,443.20
3163	Healthy School Meals for All - Breakfast	Y	WINDSOR RE-4	4-Jun-2024	202406042626727	44,617.70
3163 Total						303,823.30
3164	Start Smart Nutrition	N	WINDSOR RE-4	10-Jul-2023	202307102363303	123.00
3164	Start Smart Nutrition	N	WINDSOR RE-4	13-Oct-2023	202310132437767	163.20
3164	Start Smart Nutrition	N	WINDSOR RE-4	9-Nov-2023	202311092461076	320.40
3164	Start Smart Nutrition	N	WINDSOR RE-4	11-Dec-2023	202312112485341	350.10
3164	Start Smart Nutrition	N	WINDSOR RE-4	27-Dec-2023	202312272499073	273.60
3164	Start Smart Nutrition	N	WINDSOR RE-4	8-Feb-2024	202402082530680	280.50



3164	Start Smart Nutrition	N	WINDSOR RE-4	28-Feb-2024	202402282546592	275.70
3164	Start Smart Nutrition	N	WINDSOR RE-4	10-Apr-2024	202404102579863	372.00
3164	Start Smart Nutrition	N	WINDSOR RE-4	14-May-2024	202405142608519	328.20
3164	Start Smart Nutrition	N	WINDSOR RE-4	4-Jun-2024	202406042626727	403.20
3164 Total						2,889.90
3169	Child Nutrition School Lunch	N	WINDSOR RE-4	10-Jul-2023	202307102363303	503.60
3169	Child Nutrition School Lunch	N	WINDSOR RE-4	13-Oct-2023	202310132437767	611.60
3169	Child Nutrition School Lunch	N	WINDSOR RE-4	9-Nov-2023	202311092461076	987.20
3169	Child Nutrition School Lunch	N	WINDSOR RE-4	11-Dec-2023	202312112485341	948.00
3169	Child Nutrition School Lunch	N	WINDSOR RE-4	27-Dec-2023	202312272499073	690.80
3169	Child Nutrition School Lunch	N	WINDSOR RE-4	8-Feb-2024	202402082530680	700.80
3169	Child Nutrition School Lunch	N	WINDSOR RE-4	28-Feb-2024	202402282546592	720.80
3169	Child Nutrition School Lunch	N	WINDSOR RE-4	10-Apr-2024	202404102579863	894.00
3169	Child Nutrition School Lunch	N	WINDSOR RE-4	14-May-2024	202405142608519	775.60
3169	Child Nutrition School Lunch	N	WINDSOR RE-4	4-Jun-2024	202406042626727	956.00
3169 Total						7,788.40
3192	School Counselor Grant	N	WINDSOR RE-4	11-Aug-2023	202308112390399	41,900.00
3192 Total						41,900.00
3207	State Grants to Libraries	N	WINDSOR RE-4	30-Jan-2024	202401302523133	5,500.00
3207 Total						5,500.00
3228	Gifted Educational USQP	N	WINDSOR RE-4	30-Aug-2023	202308302403968	57,098.19
3228 Total						57,098.19
3235	Additional At-Risk Funding (Source 3000)	N	WINDSOR RE-4	11-Mar-2024	202403112555321	23,463.65
3235 Total						23,463.65
3237	Career Success Pilot Program Incentives	N	WINDSOR RE-4	9-Nov-2023	202311092460034	6,067.10
3237 Total						6,067.10
3249	Local School Purchasing Grant	N	WINDSOR RE-4	6-Oct-2023	202310062431760	24,019.50
3249 Total						24,019.50
3259	READ Act	N	WINDSOR RE-4	8-Jan-2024	202401082505701	196,663.41
3259	READ Act	N	WINDSOR RE-4	23-May-2024	202405232616209	9,134.64
3259 Total						205,798.05
3291	New Comer Funding (HB 24-1389)	N	WINDSOR RE-4	21-May-2024	202405212613159	30,000.00
3291 Total						30,000.00
3292	Summer EBT - State - Distributions	Y	WINDSOR RE-4	21-May-2024	202405212614176	3,000.00
3292 Total						3,000.00
4010	Title I, Part A	Y	WINDSOR RE-4	21-Sep-2023	202309212419483	28,617.03
4010	Title I, Part A	Y	WINDSOR RE-4	21-Sep-2023	202309212419483	15,569.57
4010	Title I, Part A	Y	WINDSOR RE-4	21-Sep-2023	202309212419483	18,669.66
4010	Title I, Part A	Y	WINDSOR RE-4	17-Oct-2023	202310172440286	41,961.13
4010	Title I, Part A	Y	WINDSOR RE-4	13-Dec-2023	202312132487481	43,257.04
4010	Title I, Part A	Y	WINDSOR RE-4	20-Dec-2023	202312202493344	42,025.11
4010	Title I, Part A	Y	WINDSOR RE-4	22-Feb-2024	202402222540869	77,886.73
4010	Title I, Part A	Y	WINDSOR RE-4	14-Mar-2024	202403142560117	37,369.92
4010	Title I, Part A	Y	WINDSOR RE-4	8-May-2024	202405082603338	35,273.01
4010	Title I, Part A	Y	WINDSOR RE-4	21-May-2024	202405212614176	35,788.71
4010	Title I, Part A	Y	WINDSOR RE-4	18-Jun-2024	202406182640659	49,509.00
4010 Total						425,926.91
4027	IDEA: Part B: Special Education	Y	WINDSOR RE-4	24-Oct-2023	202310242445666	151,950.53
4027	IDEA: Part B: Special Education	Y	WINDSOR RE-4	24-Oct-2023	202310242445666	55,929.10
4027	IDEA: Part B: Special Education	Y	WINDSOR RE-4	30-Aug-2023	202308302403968	175,322.29
4027	IDEA: Part B: Special Education	Y	WINDSOR RE-4	4-Dec-2023	202312042479069	107,703.77
4027	IDEA: Part B: Special Education	Y	WINDSOR RE-4	22-Dec-2023	202312222495822	109,564.00
4027	IDEA: Part B: Special Education	Y	WINDSOR RE-4	22-Feb-2024	202402222540869	218,379.39
4027	IDEA: Part B: Special Education	Y	WINDSOR RE-4	21-Mar-2024	202403212565229	110,965.00
4027	IDEA: Part B: Special Education	Y	WINDSOR RE-4	8-May-2024	202405082603338	109,612.20
4027	IDEA: Part B: Special Education	Y	WINDSOR RE-4	28-May-2024	202405282620549	109,189.85
4027	IDEA: Part B: Special Education	Y	WINDSOR RE-4	13-Jun-2024	202406132636920	111,687.48



4027 Total						1,260,303.61
4173	IDEA: Part B: Special Ed Preschool	Y	WINDSOR RE-4	24-Oct-2023	202310242445666	4,032.89
4173	IDEA: Part B: Special Ed Preschool	Y	WINDSOR RE-4	30-Aug-2023	202308302403968	439.67
4173	IDEA: Part B: Special Ed Preschool	Y	WINDSOR RE-4	4-Dec-2023	202312042479069	3,946.34
4173	IDEA: Part B: Special Ed Preschool	Y	WINDSOR RE-4	22-Dec-2023	202312222495822	4,715.56
4173	IDEA: Part B: Special Ed Preschool	Y	WINDSOR RE-4	22-Feb-2024	202402222540869	1,107.93
4173	IDEA: Part B: Special Ed Preschool	Y	WINDSOR RE-4	22-Feb-2024	202402222540869	3,827.90
4173	IDEA: Part B: Special Ed Preschool	Y	WINDSOR RE-4	21-Mar-2024	202403212565229	4,426.63
4173	IDEA: Part B: Special Ed Preschool	Y	WINDSOR RE-4	28-May-2024	202405282620549	6,681.02
4173	IDEA: Part B: Special Ed Preschool	Y	WINDSOR RE-4	13-Jun-2024	202406132636920	4,602.50
4173 Total						33,780.44
4367	Title II-A Distribution	Y	WINDSOR RE-4	21-Sep-2023	202309212419483	11,380.09
4367	Title II-A Distribution	Y	WINDSOR RE-4	21-Sep-2023	202309212419483	29,141.13
4367	Title II-A Distribution	Y	WINDSOR RE-4	17-Oct-2023	202310172440286	9,713.71
4367	Title II-A Distribution	Y	WINDSOR RE-4	13-Dec-2023	202312132487481	9,713.71
4367	Title II-A Distribution	Y	WINDSOR RE-4	20-Dec-2023	202312202493344	9,713.71
4367	Title II-A Distribution	Y	WINDSOR RE-4	22-Feb-2024	202402222540869	19,427.42
4367	Title II-A Distribution	Y	WINDSOR RE-4	14-Mar-2024	202403142560117	9,713.71
4367	Title II-A Distribution	Y	WINDSOR RE-4	8-May-2024	202405082603338	9,713.71
4367	Title II-A Distribution	Y	WINDSOR RE-4	21-May-2024	202405212614176	9,713.71
4367	Title II-A Distribution	Y	WINDSOR RE-4	18-Jun-2024	202406182640659	9,713.66
4367 Total						127,944.56
4414	ARP ESSER III (90% Allocation)	Y	WINDSOR RE-4	21-Sep-2023	202309212419483	29,313.44
4414	ARP ESSER III (90% Allocation)	Y	WINDSOR RE-4	17-Oct-2023	202310172440286	13,652.41
4414	ARP ESSER III (90% Allocation)	Y	WINDSOR RE-4	10-Aug-2023	202308102389209	105,303.97
4414	ARP ESSER III (90% Allocation)	Y	WINDSOR RE-4	13-Dec-2023	202312132487481	13,652.42
4414	ARP ESSER III (90% Allocation)	Y	WINDSOR RE-4	13-Dec-2023	202312132487481	13,652.41
4414	ARP ESSER III (90% Allocation)	Y	WINDSOR RE-4	11-Mar-2024	202403112556194	33,184.05
4414	ARP ESSER III (90% Allocation)	Y	WINDSOR RE-4	11-Mar-2024	202403112556194	19,307.57
4414	ARP ESSER III (90% Allocation)	Y	WINDSOR RE-4	15-Apr-2024	202404152583271	58,401.35
4414	ARP ESSER III (90% Allocation)	Y	WINDSOR RE-4	21-May-2024	202405212614176	19,307.57
4414	ARP ESSER III (90% Allocation)	Y	WINDSOR RE-4	14-Jun-2024	202406142638170	49,295.69
4414 Total						355,070.88
4418	ARP ESSER III - State Set-Aside	Y	WINDSOR RE-4	10-Aug-2023	202308102389209	6,713.80
4418 Total						6,713.80
4424	Title IV-A	Y	WINDSOR RE-4	21-Sep-2023	202309212419483	2,403.89
4424	Title IV-A	Y	WINDSOR RE-4	21-Sep-2023	202309212419483	550.38
4424	Title IV-A	Y	WINDSOR RE-4	22-Feb-2024	202402222540869	1,948.27
4424	Title IV-A	Y	WINDSOR RE-4	8-May-2024	202405082603338	4,246.20
4424 Total						9,148.74
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	WINDSOR RE-4	18-Oct-2023	202310182441267	19,478.80
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	WINDSOR RE-4	11-Jan-2024	202401112509143	6,000.00
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	WINDSOR RE-4	11-Jan-2024	202401112509143	10,514.11
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	WINDSOR RE-4	12-Apr-2024	202404122582175	11,108.10
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	WINDSOR RE-4	16-May-2024	202405162610687	19,783.56
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	WINDSOR RE-4	5-Jun-2024	202406052628101	7,000.00
4436 Total						73,884.57
4553	School Breakfast Program	Y	WINDSOR RE-4	10-Jul-2023	202307102363303	9,051.06
4553	School Breakfast Program	Y	WINDSOR RE-4	13-Oct-2023	202310132437767	11,429.94
4553	School Breakfast Program	Y	WINDSOR RE-4	9-Nov-2023	202311092461076	25,612.86
4553	School Breakfast Program	Y	WINDSOR RE-4	11-Dec-2023	202312112485341	30,454.07
4553	School Breakfast Program	Y	WINDSOR RE-4	27-Dec-2023	202312272499073	23,673.38
4553	School Breakfast Program	Y	WINDSOR RE-4	8-Feb-2024	202402082530680	22,813.08
4553	School Breakfast Program	Y	WINDSOR RE-4	28-Feb-2024	202402282546592	22,667.12
4553	School Breakfast Program	Y	WINDSOR RE-4	10-Apr-2024	202404102579863	28,695.63
4553	School Breakfast Program	Y	WINDSOR RE-4	14-May-2024	202405142608519	25,794.13
4553	School Breakfast Program	Y	WINDSOR RE-4	4-Jun-2024	202406042626727	33,544.69



4553 Total						233,735.96
4555	Natiional School Lunch Program	Y	WINDSOR RE-4	10-Jul-2023	202307102363303	56,880.64
4555	Natiional School Lunch Program	Y	WINDSOR RE-4	13-Oct-2023	202310132437767	53,406.96
4555	Natiional School Lunch Program	Y	WINDSOR RE-4	9-Nov-2023	202311092461076	90,904.14
4555	Natiional School Lunch Program	Y	WINDSOR RE-4	11-Dec-2023	202312112485341	98,313.95
4555	Natiional School Lunch Program	Y	WINDSOR RE-4	27-Dec-2023	202312272499073	73,733.45
4555	Natiional School Lunch Program	Y	WINDSOR RE-4	8-Feb-2024	202402082530680	72,559.44
4555	Natiional School Lunch Program	Y	WINDSOR RE-4	28-Feb-2024	202402282546592	74,509.87
4555	Natiional School Lunch Program	Y	WINDSOR RE-4	10-Apr-2024	202404102579863	91,075.51
4555	Natiional School Lunch Program	Y	WINDSOR RE-4	14-May-2024	202405142608519	81,863.36
4555	Natiional School Lunch Program	Y	WINDSOR RE-4	4-Jun-2024	202406042626727	101,585.60
4555 Total						794,832.92
4649	SNAP: P-EBT Mini Grants	Y	WINDSOR RE-4	5-Jul-2023	202307052358368	3,256.00
4649 Total						3,256.00
6555	Supply Chain Assistance (SCA)	Y	WINDSOR RE-4	24-Oct-2023	202310242445666	136,355.50
6555 Total						136,355.50
7354	Cooperative Agreement for Emergency Response: CDC	Y	WINDSOR RE-4	5-Jun-2024	202406052628101	2,100.00
7354	Cooperative Agreement for Emergency Response: CDC	Y	WINDSOR RE-4	5-Jun-2024	202406052628101	320.00
7354 Total						2,420.00
3100 Total	WINDSOR RE-4 TOTAL					9,425,119.14