



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
<b>3110 Total</b>	Equalization General Fund	N	JOHNSTOWN-MILLIKEN RE-5J	Verify at :	<a href="https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding">https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding</a>	
3113	Capital Construction - Charter	N	JOHNSTOWN-MILLIKEN RE-5J	21-Sep-2023	202309212419489	18,310.49
3113	Capital Construction - Charter	N	JOHNSTOWN-MILLIKEN RE-5J	27-Oct-2023	202310272450757	18,310.49
3113	Capital Construction - Charter	N	JOHNSTOWN-MILLIKEN RE-5J	8-Aug-2023	202308082387323	18,310.49
3113	Capital Construction - Charter	N	JOHNSTOWN-MILLIKEN RE-5J	24-Aug-2023	202308242398472	18,310.49
3113	Capital Construction - Charter	N	JOHNSTOWN-MILLIKEN RE-5J	4-Dec-2023	202312042479077	18,310.49
3113	Capital Construction - Charter	N	JOHNSTOWN-MILLIKEN RE-5J	20-Dec-2023	202312202493350	18,310.48
3113	Capital Construction - Charter	N	JOHNSTOWN-MILLIKEN RE-5J	26-Jan-2024	202401262521149	17,876.23
3113	Capital Construction - Charter	N	JOHNSTOWN-MILLIKEN RE-5J	28-Feb-2024	202402282546599	17,876.23
3113	Capital Construction - Charter	N	JOHNSTOWN-MILLIKEN RE-5J	26-Mar-2024	202403262571304	17,876.23
3113	Capital Construction - Charter	N	JOHNSTOWN-MILLIKEN RE-5J	13-May-2024	202405132606756	17,876.23
3113	Capital Construction - Charter	N	JOHNSTOWN-MILLIKEN RE-5J	24-May-2024	202405242619389	17,876.22
<b>3113 Total</b>						<b>199,244.07</b>
3130	Hi Risk Pool (ECEA)	N	JOHNSTOWN-MILLIKEN RE-5J	27-Jul-2023	202307272380242	1,371,265.00
3130	Hi Risk Pool (ECEA)	N	JOHNSTOWN-MILLIKEN RE-5J	12-Dec-2023	202312122486464	1,039.80
3130	Hi Risk Pool (ECEA)	N	JOHNSTOWN-MILLIKEN RE-5J	18-Jun-2024	202406182640666	67,144.00
3130	Hi Risk Pool (ECEA)	N	JOHNSTOWN-MILLIKEN RE-5J	18-Jun-2024	202406182640666	1,617.13
<b>3130 Total</b>						<b>1,441,065.93</b>
3140	English Language Proficiency	N	JOHNSTOWN-MILLIKEN RE-5J	29-Aug-2023	202308292402821	41,302.72
<b>3140 Total</b>						<b>41,302.72</b>
3150	Title ECEA: Gifted & Talented	N	JOHNSTOWN-MILLIKEN RE-5J	31-Aug-2023	202308312405132	66,238.82
<b>3150 Total</b>						<b>66,238.82</b>
3160	State Transportation	N	JOHNSTOWN-MILLIKEN RE-5J	10-Nov-2023	202311102461595	259,631.81
3160	State Transportation	N	JOHNSTOWN-MILLIKEN RE-5J	13-Jun-2024	202406132636355	26,502.23
<b>3160 Total</b>						<b>286,134.04</b>
3161	School Lunch State Match	N	JOHNSTOWN-MILLIKEN RE-5J	4-Dec-2023	202312042479077	11,945.97
<b>3161 Total</b>						<b>11,945.97</b>
3162	Healthy School Meals for All - Lunch	Y	JOHNSTOWN-MILLIKEN RE-5J	13-Oct-2023	202310132437771	70,189.35
3162	Healthy School Meals for All - Lunch	Y	JOHNSTOWN-MILLIKEN RE-5J	4-Dec-2023	202312042479077	93,678.20
3162	Healthy School Meals for All - Lunch	Y	JOHNSTOWN-MILLIKEN RE-5J	20-Dec-2023	202312202493350	105,998.20
3162	Healthy School Meals for All - Lunch	Y	JOHNSTOWN-MILLIKEN RE-5J	26-Jan-2024	202401262521149	81,061.75
3162	Healthy School Meals for All - Lunch	Y	JOHNSTOWN-MILLIKEN RE-5J	8-Feb-2024	202402082530683	62,843.55
3162	Healthy School Meals for All - Lunch	Y	JOHNSTOWN-MILLIKEN RE-5J	28-Feb-2024	202402282546599	77,835.45
3162	Healthy School Meals for All - Lunch	Y	JOHNSTOWN-MILLIKEN RE-5J	10-Apr-2024	202404102579867	93,431.80
3162	Healthy School Meals for All - Lunch	Y	JOHNSTOWN-MILLIKEN RE-5J	20-May-2024	202405202612797	65,931.25
3162	Healthy School Meals for All - Lunch	Y	JOHNSTOWN-MILLIKEN RE-5J	12-Jun-2024	202406122635252	86,336.25
<b>3162 Total</b>						<b>737,305.80</b>
3163	Healthy School Meals for All - Breakfast	Y	JOHNSTOWN-MILLIKEN RE-5J	13-Oct-2023	202310132437771	8,599.40
3163	Healthy School Meals for All - Breakfast	Y	JOHNSTOWN-MILLIKEN RE-5J	4-Dec-2023	202312042479077	14,090.40
3163	Healthy School Meals for All - Breakfast	Y	JOHNSTOWN-MILLIKEN RE-5J	20-Dec-2023	202312202493350	17,195.00
3163	Healthy School Meals for All - Breakfast	Y	JOHNSTOWN-MILLIKEN RE-5J	26-Jan-2024	202401262521149	13,757.90
3163	Healthy School Meals for All - Breakfast	Y	JOHNSTOWN-MILLIKEN RE-5J	8-Feb-2024	202402082530683	11,284.10
3163	Healthy School Meals for All - Breakfast	Y	JOHNSTOWN-MILLIKEN RE-5J	28-Feb-2024	202402282546599	13,444.40
3163	Healthy School Meals for All - Breakfast	Y	JOHNSTOWN-MILLIKEN RE-5J	10-Apr-2024	202404102579867	18,116.50
3163	Healthy School Meals for All - Breakfast	Y	JOHNSTOWN-MILLIKEN RE-5J	20-May-2024	202405202612797	14,365.90
3163	Healthy School Meals for All - Breakfast	Y	JOHNSTOWN-MILLIKEN RE-5J	12-Jun-2024	202406122635252	19,235.60
<b>3163 Total</b>						<b>130,089.20</b>
3164	Start Smart Nutrition	N	JOHNSTOWN-MILLIKEN RE-5J	13-Oct-2023	202310132437771	302.10
3164	Start Smart Nutrition	N	JOHNSTOWN-MILLIKEN RE-5J	13-Oct-2023	202310132437771	183.30
3164	Start Smart Nutrition	N	JOHNSTOWN-MILLIKEN RE-5J	30-Aug-2023	202308302403972	333.90
3164	Start Smart Nutrition	N	JOHNSTOWN-MILLIKEN RE-5J	30-Aug-2023	202308302403972	19.80
3164	Start Smart Nutrition	N	JOHNSTOWN-MILLIKEN RE-5J	4-Dec-2023	202312042479077	338.70



3164	Start Smart Nutrition	N	JOHNSTOWN-MILLIKEN RE-5J	20-Dec-2023	202312202493350	272.70
3164	Start Smart Nutrition	N	JOHNSTOWN-MILLIKEN RE-5J	26-Jan-2024	202401262521149	213.90
3164	Start Smart Nutrition	N	JOHNSTOWN-MILLIKEN RE-5J	8-Feb-2024	202402082530683	183.00
3164	Start Smart Nutrition	N	JOHNSTOWN-MILLIKEN RE-5J	28-Feb-2024	202402282546599	216.30
3164	Start Smart Nutrition	N	JOHNSTOWN-MILLIKEN RE-5J	10-Apr-2024	202404102579867	269.10
<b>3164 Total</b>						<b>2,332.80</b>
3169	Child Nutrition School Lunch	N	JOHNSTOWN-MILLIKEN RE-5J	13-Oct-2023	202310132437771	1,179.20
3169	Child Nutrition School Lunch	N	JOHNSTOWN-MILLIKEN RE-5J	13-Oct-2023	202310132437771	861.60
3169	Child Nutrition School Lunch	N	JOHNSTOWN-MILLIKEN RE-5J	30-Aug-2023	202308302403972	1,189.20
3169	Child Nutrition School Lunch	N	JOHNSTOWN-MILLIKEN RE-5J	30-Aug-2023	202308302403972	39.60
3169	Child Nutrition School Lunch	N	JOHNSTOWN-MILLIKEN RE-5J	4-Dec-2023	202312042479077	1,215.60
3169	Child Nutrition School Lunch	N	JOHNSTOWN-MILLIKEN RE-5J	20-Dec-2023	202312202493350	999.20
3169	Child Nutrition School Lunch	N	JOHNSTOWN-MILLIKEN RE-5J	26-Jan-2024	202401262521149	719.60
3169	Child Nutrition School Lunch	N	JOHNSTOWN-MILLIKEN RE-5J	8-Feb-2024	202402082530683	610.00
3169	Child Nutrition School Lunch	N	JOHNSTOWN-MILLIKEN RE-5J	28-Feb-2024	202402282546599	736.80
3169	Child Nutrition School Lunch	N	JOHNSTOWN-MILLIKEN RE-5J	10-Apr-2024	202404102579867	876.00
<b>3169 Total</b>						<b>8,426.80</b>
3189	BEST Capital Construction	N	JOHNSTOWN-MILLIKEN RE-5J	5-Jul-2023	202307052358376	107,718.24
3189	BEST Capital Construction	N	JOHNSTOWN-MILLIKEN RE-5J	6-Jul-2023	202307062359991	300,616.76
3189	BEST Capital Construction	N	JOHNSTOWN-MILLIKEN RE-5J	8-Sep-2023	202309082410521	435,252.00
3189	BEST Capital Construction	N	JOHNSTOWN-MILLIKEN RE-5J	8-Sep-2023	202309082410521	450,582.44
3189	BEST Capital Construction	N	JOHNSTOWN-MILLIKEN RE-5J	2-Oct-2023	202310022427605	38,277.60
3189	BEST Capital Construction	N	JOHNSTOWN-MILLIKEN RE-5J	2-Oct-2023	202310022427605	450,701.39
3189	BEST Capital Construction	N	JOHNSTOWN-MILLIKEN RE-5J	8-Nov-2023	202311082459700	13,572.00
3189	BEST Capital Construction	N	JOHNSTOWN-MILLIKEN RE-5J	8-Nov-2023	202311082459700	105,096.57
3189	BEST Capital Construction	N	JOHNSTOWN-MILLIKEN RE-5J	1-Aug-2023	202308012382594	72,499.68
3189	BEST Capital Construction	N	JOHNSTOWN-MILLIKEN RE-5J	1-Aug-2023	202308012382594	346,174.54
3189	BEST Capital Construction	N	JOHNSTOWN-MILLIKEN RE-5J	26-Dec-2023	202312262498241	45,744.00
3189	BEST Capital Construction	N	JOHNSTOWN-MILLIKEN RE-5J	12-Dec-2023	202312122486464	21,133.03
3189	BEST Capital Construction	N	JOHNSTOWN-MILLIKEN RE-5J	26-Dec-2023	202312262498241	12,296.16
3189	BEST Capital Construction	N	JOHNSTOWN-MILLIKEN RE-5J	31-Jan-2024	202401312524186	6,170.18
3189	BEST Capital Construction	N	JOHNSTOWN-MILLIKEN RE-5J	21-Mar-2024	202403212565230	117,360.09
3189	BEST Capital Construction	N	JOHNSTOWN-MILLIKEN RE-5J	30-Apr-2024	202404302596539	1,736.10
3189	BEST Capital Construction	N	JOHNSTOWN-MILLIKEN RE-5J	7-Jun-2024	202406072631219	20,265.53
<b>3189 Total</b>						<b>2,545,196.31</b>
3207	State Grants to Libraries	N	JOHNSTOWN-MILLIKEN RE-5J	12-Jun-2024	202406122635252	4,959.50
<b>3207 Total</b>						<b>4,959.50</b>
3218	School Health Professional	N	JOHNSTOWN-MILLIKEN RE-5J	10-Nov-2023	202311102461720	202,000.00
<b>3218 Total</b>						<b>202,000.00</b>
3228	Gifted Educational USQP	N	JOHNSTOWN-MILLIKEN RE-5J	30-Aug-2023	202308302403972	29,908.97
<b>3228 Total</b>						<b>29,908.97</b>
3230	Small Rural Schools Additional Funding	N	JOHNSTOWN-MILLIKEN RE-5J	12-Oct-2023	202310122436135	317,967.76
3230	Small Rural Schools Additional Funding	N	JOHNSTOWN-MILLIKEN RE-5J	11-Mar-2024	202403112555335	317,967.76
<b>3230 Total</b>						<b>635,935.52</b>
3232	Bullying Prevention Grant	N	JOHNSTOWN-MILLIKEN RE-5J	6-Oct-2023	202310062431765	175,000.00
<b>3232 Total</b>						<b>175,000.00</b>
3235	Additional At-Risk Funding (Source 3000)	N	JOHNSTOWN-MILLIKEN RE-5J	11-Mar-2024	202403112555336	16,811.64
<b>3235 Total</b>						<b>16,811.64</b>
3237	Career Success Pilot Program Incentives	N	JOHNSTOWN-MILLIKEN RE-5J	9-Nov-2023	202311092460038	78,723.95
<b>3237 Total</b>						<b>78,723.95</b>
3259	READ Act	N	JOHNSTOWN-MILLIKEN RE-5J	8-Jan-2024	202401082505707	171,946.15
<b>3259 Total</b>						<b>171,946.15</b>
3291	New Comer Funding (HB 24-1389)	N	JOHNSTOWN-MILLIKEN RE-5J	21-May-2024	202405212613170	15,000.00
<b>3291 Total</b>						<b>15,000.00</b>
3292	Summer EBT - State - Distributions	Y	JOHNSTOWN-MILLIKEN RE-5J	21-May-2024	202405212614180	1,900.00
<b>3292 Total</b>						<b>1,900.00</b>
4010	Title I, Part A	Y	JOHNSTOWN-MILLIKEN RE-5J	21-Sep-2023	202309212419489	93,584.29



4010	Title I, Part A	Y	JOHNSTOWN-MILLIKEN RE-5J	22-Feb-2024	202402222540874	32,690.15
4010	Title I, Part A	Y	JOHNSTOWN-MILLIKEN RE-5J	22-Feb-2024	202402222540874	147,305.72
<b>4010 Total</b>						<b>273,580.16</b>
4027	IDEA: Part B: Special Education	Y	JOHNSTOWN-MILLIKEN RE-5J	4-Oct-2023	202310042429308	480,971.61
4027	IDEA: Part B: Special Education	Y	JOHNSTOWN-MILLIKEN RE-5J	4-Dec-2023	202312042479077	41,985.19
4027	IDEA: Part B: Special Education	Y	JOHNSTOWN-MILLIKEN RE-5J	4-Dec-2023	202312042479077	75,939.27
4027	IDEA: Part B: Special Education	Y	JOHNSTOWN-MILLIKEN RE-5J	22-Dec-2023	202312222495824	39,578.66
4027	IDEA: Part B: Special Education	Y	JOHNSTOWN-MILLIKEN RE-5J	24-Jan-2024	202401242517447	39,368.47
4027	IDEA: Part B: Special Education	Y	JOHNSTOWN-MILLIKEN RE-5J	22-Feb-2024	202402222540874	39,461.07
4027	IDEA: Part B: Special Education	Y	JOHNSTOWN-MILLIKEN RE-5J	21-Mar-2024	202403212565230	190,850.65
4027	IDEA: Part B: Special Education	Y	JOHNSTOWN-MILLIKEN RE-5J	8-May-2024	202405082603343	60,545.80
4027	IDEA: Part B: Special Education	Y	JOHNSTOWN-MILLIKEN RE-5J	28-May-2024	202405282620550	60,545.56
4027	IDEA: Part B: Special Education	Y	JOHNSTOWN-MILLIKEN RE-5J	13-Jun-2024	202406132636923	61,073.20
<b>4027 Total</b>						<b>1,090,319.48</b>
4173	IDEA: Part B: Special Ed Preschool	Y	JOHNSTOWN-MILLIKEN RE-5J	4-Oct-2023	202310042429308	15,110.00
4173	IDEA: Part B: Special Ed Preschool	Y	JOHNSTOWN-MILLIKEN RE-5J	4-Oct-2023	202310042429308	5,201.00
<b>4173 Total</b>						<b>20,311.00</b>
4365	Title III ELA	Y	JOHNSTOWN-MILLIKEN RE-5J	29-Nov-2023	202311292475715	5,750.00
<b>4365 Total</b>						<b>5,750.00</b>
4367	Title II-A Distribution	Y	JOHNSTOWN-MILLIKEN RE-5J	21-Sep-2023	202309212419489	17,470.71
4367	Title II-A Distribution	Y	JOHNSTOWN-MILLIKEN RE-5J	29-Nov-2023	202311292475715	3,462.49
4367	Title II-A Distribution	Y	JOHNSTOWN-MILLIKEN RE-5J	29-Nov-2023	202311292475715	13,564.21
4367	Title II-A Distribution	Y	JOHNSTOWN-MILLIKEN RE-5J	20-Dec-2023	202312202493350	4,323.79
4367	Title II-A Distribution	Y	JOHNSTOWN-MILLIKEN RE-5J	19-Jan-2024	202401192514580	4,323.79
4367	Title II-A Distribution	Y	JOHNSTOWN-MILLIKEN RE-5J	22-Feb-2024	202402222540874	4,323.79
4367	Title II-A Distribution	Y	JOHNSTOWN-MILLIKEN RE-5J	14-Mar-2024	202403142560120	4,323.79
4367	Title II-A Distribution	Y	JOHNSTOWN-MILLIKEN RE-5J	8-May-2024	202405082603343	4,323.79
4367	Title II-A Distribution	Y	JOHNSTOWN-MILLIKEN RE-5J	21-May-2024	202405212614180	4,323.79
<b>4367 Total</b>						<b>60,440.15</b>
4414	ARP ESSER III (90% Allocation)	Y	JOHNSTOWN-MILLIKEN RE-5J	21-Sep-2023	202309212419489	713,585.51
4414	ARP ESSER III (90% Allocation)	Y	JOHNSTOWN-MILLIKEN RE-5J	17-Nov-2023	202311172467660	312,767.57
4414	ARP ESSER III (90% Allocation)	Y	JOHNSTOWN-MILLIKEN RE-5J	22-Feb-2024	202402222540874	8,923.15
4414	ARP ESSER III (90% Allocation)	Y	JOHNSTOWN-MILLIKEN RE-5J	15-Apr-2024	202404152583277	607.50
<b>4414 Total</b>						<b>1,035,883.73</b>
4418	ARP ESSER III - State Set-Aside	Y	JOHNSTOWN-MILLIKEN RE-5J	21-Sep-2023	202309212419489	4,124.16
4418	ARP ESSER III - State Set-Aside	Y	JOHNSTOWN-MILLIKEN RE-5J	15-Apr-2024	202404152583277	2,062.12
<b>4418 Total</b>						<b>6,186.28</b>
4424	Title IV-A	Y	JOHNSTOWN-MILLIKEN RE-5J	21-Sep-2023	202309212419489	11,435.11
4424	Title IV-A	Y	JOHNSTOWN-MILLIKEN RE-5J	29-Nov-2023	202311292475715	2,958.30
4424	Title IV-A	Y	JOHNSTOWN-MILLIKEN RE-5J	29-Nov-2023	202311292475715	3,098.68
4424	Title IV-A	Y	JOHNSTOWN-MILLIKEN RE-5J	20-Dec-2023	202312202493350	1,632.40
4424	Title IV-A	Y	JOHNSTOWN-MILLIKEN RE-5J	19-Jan-2024	202401192514580	500.00
4424	Title IV-A	Y	JOHNSTOWN-MILLIKEN RE-5J	22-Feb-2024	202402222540874	318.58
4424	Title IV-A	Y	JOHNSTOWN-MILLIKEN RE-5J	14-Mar-2024	202403142560120	676.51
4424	Title IV-A	Y	JOHNSTOWN-MILLIKEN RE-5J	8-May-2024	202405082603343	3,779.78
4424	Title IV-A	Y	JOHNSTOWN-MILLIKEN RE-5J	21-May-2024	202405212614180	4,767.01
<b>4424 Total</b>						<b>29,166.37</b>
4434	ESSER III – State Set-Aside ARP EASI	Y	JOHNSTOWN-MILLIKEN RE-5J	4-Jun-2024	202406042626732	9,663.89
<b>4434 Total</b>						<b>9,663.89</b>
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	JOHNSTOWN-MILLIKEN RE-5J	29-Nov-2023	202311292475715	10,230.84
<b>4436 Total</b>						<b>10,230.84</b>
4553	School Breakfast Program	Y	JOHNSTOWN-MILLIKEN RE-5J	13-Oct-2023	202310132437771	11,576.77
4553	School Breakfast Program	Y	JOHNSTOWN-MILLIKEN RE-5J	13-Oct-2023	202310132437771	7,547.65
4553	School Breakfast Program	Y	JOHNSTOWN-MILLIKEN RE-5J	30-Aug-2023	202308302403972	12,908.82
4553	School Breakfast Program	Y	JOHNSTOWN-MILLIKEN RE-5J	30-Aug-2023	202308302403972	771.61
4553	School Breakfast Program	Y	JOHNSTOWN-MILLIKEN RE-5J	4-Dec-2023	202312042479077	15,125.07
4553	School Breakfast Program	Y	JOHNSTOWN-MILLIKEN RE-5J	20-Dec-2023	202312202493350	17,956.84



4553	School Breakfast Program	Y	JOHNSTOWN-MILLIKEN RE-5J	26-Jan-2024	202401262521149	14,833.12
4553	School Breakfast Program	Y	JOHNSTOWN-MILLIKEN RE-5J	8-Feb-2024	202402082530683	12,187.39
4553	School Breakfast Program	Y	JOHNSTOWN-MILLIKEN RE-5J	28-Feb-2024	202402282546599	14,705.05
4553	School Breakfast Program	Y	JOHNSTOWN-MILLIKEN RE-5J	10-Apr-2024	202404102579867	19,125.35
4553	School Breakfast Program	Y	JOHNSTOWN-MILLIKEN RE-5J	20-May-2024	202405202612797	17,315.90
4553	School Breakfast Program	Y	JOHNSTOWN-MILLIKEN RE-5J	12-Jun-2024	202406122635252	23,103.01
<b>4553 Total</b>						<b>167,156.58</b>
4555	Natiional School Lunch Program	Y	JOHNSTOWN-MILLIKEN RE-5J	13-Oct-2023	202310132437771	64,490.73
4555	Natiional School Lunch Program	Y	JOHNSTOWN-MILLIKEN RE-5J	13-Oct-2023	202310132437771	44,343.55
4555	Natiional School Lunch Program	Y	JOHNSTOWN-MILLIKEN RE-5J	30-Aug-2023	202308302403972	67,249.99
4555	Natiional School Lunch Program	Y	JOHNSTOWN-MILLIKEN RE-5J	30-Aug-2023	202308302403972	2,509.45
4555	Natiional School Lunch Program	Y	JOHNSTOWN-MILLIKEN RE-5J	4-Dec-2023	202312042479077	74,287.96
4555	Natiional School Lunch Program	Y	JOHNSTOWN-MILLIKEN RE-5J	20-Dec-2023	202312202493350	84,085.50
4555	Natiional School Lunch Program	Y	JOHNSTOWN-MILLIKEN RE-5J	26-Jan-2024	202401262521149	64,243.57
4555	Natiional School Lunch Program	Y	JOHNSTOWN-MILLIKEN RE-5J	8-Feb-2024	202402082530683	53,906.77
4555	Natiional School Lunch Program	Y	JOHNSTOWN-MILLIKEN RE-5J	28-Feb-2024	202402282546599	66,422.13
4555	Natiional School Lunch Program	Y	JOHNSTOWN-MILLIKEN RE-5J	10-Apr-2024	202404102579867	78,727.66
4555	Natiional School Lunch Program	Y	JOHNSTOWN-MILLIKEN RE-5J	20-May-2024	202405202612797	70,177.97
4555	Natiional School Lunch Program	Y	JOHNSTOWN-MILLIKEN RE-5J	12-Jun-2024	202406122635252	92,012.12
<b>4555 Total</b>						<b>762,457.40</b>
4649	SNAP: P-EBT Mini Grants	Y	JOHNSTOWN-MILLIKEN RE-5J	5-Jul-2023	202307052358376	653.00
<b>4649 Total</b>						<b>653.00</b>
5282	TITLE V-B Charter School Grant	Y	JOHNSTOWN-MILLIKEN RE-5J	17-Jul-2023	202307172371663	17,988.71
5282	TITLE V-B Charter School Grant	Y	JOHNSTOWN-MILLIKEN RE-5J	6-Oct-2023	202310062431765	126,042.01
5282	TITLE V-B Charter School Grant	Y	JOHNSTOWN-MILLIKEN RE-5J	8-Nov-2023	202311082459700	3,320.55
5282	TITLE V-B Charter School Grant	Y	JOHNSTOWN-MILLIKEN RE-5J	11-Mar-2024	202403112556199	10,157.02
5282	TITLE V-B Charter School Grant	Y	JOHNSTOWN-MILLIKEN RE-5J	11-Mar-2024	202403112556199	6,486.85
5282	TITLE V-B Charter School Grant	Y	JOHNSTOWN-MILLIKEN RE-5J	12-Apr-2024	202404122582179	18,637.53
5282	TITLE V-B Charter School Grant	Y	JOHNSTOWN-MILLIKEN RE-5J	4-Jun-2024	202406042626732	43,757.43
5282	TITLE V-B Charter School Grant	Y	JOHNSTOWN-MILLIKEN RE-5J	4-Jun-2024	202406042626732	880.00
<b>5282 Total</b>						<b>227,270.10</b>
5323	IDEA-D Improvement Grant	Y	JOHNSTOWN-MILLIKEN RE-5J	7-Sep-2023	202309072409203	2,102.88
5323	IDEA-D Improvement Grant	Y	JOHNSTOWN-MILLIKEN RE-5J	11-Sep-2023	202309112411487	10,000.00
5323	IDEA-D Improvement Grant	Y	JOHNSTOWN-MILLIKEN RE-5J	6-Dec-2023	202312062481481	5,000.00
5323	IDEA-D Improvement Grant	Y	JOHNSTOWN-MILLIKEN RE-5J	21-Mar-2024	202403212565230	283.12
<b>5323 Total</b>						<b>17,386.00</b>
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	JOHNSTOWN-MILLIKEN RE-5J	20-Dec-2023	202312202493350	16,666.66
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	JOHNSTOWN-MILLIKEN RE-5J	22-Feb-2024	202402222540874	38,709.66
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	JOHNSTOWN-MILLIKEN RE-5J	5-Mar-2024	202403052551282	16,666.66
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	JOHNSTOWN-MILLIKEN RE-5J	16-Apr-2024	202404162584433	8,333.33
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	JOHNSTOWN-MILLIKEN RE-5J	8-May-2024	202405082603343	24,999.99
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	JOHNSTOWN-MILLIKEN RE-5J	5-Jun-2024	202406052628104	16,666.66
<b>6127 Total</b>						<b>122,042.96</b>
6555	Supply Chain Assistance (SCA)	Y	JOHNSTOWN-MILLIKEN RE-5J	24-Oct-2023	202310242445675	77,704.84
<b>6555 Total</b>						<b>77,704.84</b>
7287	Every Student Succeeds Act (ESSA) Twenty-First CLC (	Y	JOHNSTOWN-MILLIKEN RE-5J	7-Sep-2023	202309072409203	78,425.19
7287	Every Student Succeeds Act (ESSA) Twenty-First CLC (	Y	JOHNSTOWN-MILLIKEN RE-5J	6-Dec-2023	202312062481481	24,143.46
7287	Every Student Succeeds Act (ESSA) Twenty-First CLC (	Y	JOHNSTOWN-MILLIKEN RE-5J	16-Jan-2024	202401162511509	15,642.95
7287	Every Student Succeeds Act (ESSA) Twenty-First CLC (	Y	JOHNSTOWN-MILLIKEN RE-5J	22-Feb-2024	202402222540874	7,961.44
7287	Every Student Succeeds Act (ESSA) Twenty-First CLC (	Y	JOHNSTOWN-MILLIKEN RE-5J	5-Mar-2024	202403052551282	8,551.84
7287	Every Student Succeeds Act (ESSA) Twenty-First CLC (	Y	JOHNSTOWN-MILLIKEN RE-5J	29-Apr-2024	202404292595561	9,321.01
7287	Every Student Succeeds Act (ESSA) Twenty-First CLC (	Y	JOHNSTOWN-MILLIKEN RE-5J	8-May-2024	202405082603343	19,205.35
7287	Every Student Succeeds Act (ESSA) Twenty-First CLC (	Y	JOHNSTOWN-MILLIKEN RE-5J	5-Jun-2024	202406052628104	12,449.46
7287	Every Student Succeeds Act (ESSA) Twenty-First CLC (	Y	JOHNSTOWN-MILLIKEN RE-5J	27-Jun-2024	202406272650338	24,246.99
<b>7287 Total</b>						<b>199,947.69</b>
7354	Cooperative Agreement for Emergency Response: CDC	Y	JOHNSTOWN-MILLIKEN RE-5J	7-Sep-2023	202309072409203	46,828.62
<b>7354 Total</b>						<b>46,828.62</b>



8174	Colorado Multi-Tiered Behavioral Framework	Y	JOHNSTOWN-MILLIKEN RE-5J	19-Sep-2023	202309192417533	22,740.46
8174	Colorado Multi-Tiered Behavioral Framework	Y	JOHNSTOWN-MILLIKEN RE-5J	6-Dec-2023	202312062481481	6,024.45
8174	Colorado Multi-Tiered Behavioral Framework	Y	JOHNSTOWN-MILLIKEN RE-5J	6-Dec-2023	202312062481481	3,024.00
<b>8174 Total</b>						<b>31,788.91</b>
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	JOHNSTOWN-MILLIKEN RE-5J	21-Sep-2023	202309212419489	50.00
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	JOHNSTOWN-MILLIKEN RE-5J	7-Dec-2023	202312072482813	200.00
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	JOHNSTOWN-MILLIKEN RE-5J	24-Jan-2024	202401242517447	200.00
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	JOHNSTOWN-MILLIKEN RE-5J	8-May-2024	202405082603343	300.00
<b>8426 Total</b>						<b>750.00</b>