



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	YUMA 1	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3140	English Language Proficiency	N	YUMA 1	29-Aug-2023	202308292402727	65,434.53
3140 Total						65,434.53
3160	State Transportation	N	YUMA 1	10-Nov-2023	202311102461494	63,173.09
3160	State Transportation	N	YUMA 1	13-Jun-2024	202406132636259	6,448.47
3160 Total						69,621.56
3161	School Lunch State Match	N	YUMA 1	4-Dec-2023	202312042478973	2,907.11
3161 Total						2,907.11
3162	Healthy School Meals for All - Lunch	Y	YUMA 1	13-Oct-2023	202310132437705	6,468.00
3162	Healthy School Meals for All - Lunch	Y	YUMA 1	20-Oct-2023	202310202443638	9,240.00
3162	Healthy School Meals for All - Lunch	Y	YUMA 1	11-Dec-2023	202312112485290	10,090.85
3162	Healthy School Meals for All - Lunch	Y	YUMA 1	27-Dec-2023	202312272498992	10,502.80
3162	Healthy School Meals for All - Lunch	Y	YUMA 1	8-Feb-2024	202402082530653	8,373.75
3162	Healthy School Meals for All - Lunch	Y	YUMA 1	28-Feb-2024	202402282546515	9,020.55
3162	Healthy School Meals for All - Lunch	Y	YUMA 1	10-Apr-2024	202404102579822	10,984.05
3162	Healthy School Meals for All - Lunch	Y	YUMA 1	14-May-2024	202405142608455	3,873.10
3162	Healthy School Meals for All - Lunch	Y	YUMA 1	4-Jun-2024	202406042626658	5,551.70
3162	Healthy School Meals for All - Lunch	Y	YUMA 1	20-Jun-2024	202406202642381	4,042.50
3162 Total						78,147.30
3163	Healthy School Meals for All - Breakfast	Y	YUMA 1	20-Oct-2023	202310202443638	1,179.90
3163	Healthy School Meals for All - Breakfast	Y	YUMA 1	13-Oct-2023	202310132437705	636.50
3163	Healthy School Meals for All - Breakfast	Y	YUMA 1	11-Dec-2023	202312112485290	1,425.00
3163	Healthy School Meals for All - Breakfast	Y	YUMA 1	27-Dec-2023	202312272498992	1,879.10
3163	Healthy School Meals for All - Breakfast	Y	YUMA 1	8-Feb-2024	202402082530653	1,691.00
3163	Healthy School Meals for All - Breakfast	Y	YUMA 1	28-Feb-2024	202402282546515	1,502.90
3163	Healthy School Meals for All - Breakfast	Y	YUMA 1	10-Apr-2024	202404102579822	2,242.00
3163	Healthy School Meals for All - Breakfast	Y	YUMA 1	14-May-2024	202405142608455	1,012.70
3163	Healthy School Meals for All - Breakfast	Y	YUMA 1	4-Jun-2024	202406042626658	1,539.00
3163	Healthy School Meals for All - Breakfast	Y	YUMA 1	20-Jun-2024	202406202642381	1,060.20
3163 Total						14,168.30
3164	Start Smart Nutrition	N	YUMA 1	10-Jul-2023	202307102363220	77.10
3164	Start Smart Nutrition	N	YUMA 1	13-Oct-2023	202310132437705	43.80
3164	Start Smart Nutrition	N	YUMA 1	20-Oct-2023	202310202443638	92.40
3164	Start Smart Nutrition	N	YUMA 1	11-Dec-2023	202312112485290	96.90
3164	Start Smart Nutrition	N	YUMA 1	27-Dec-2023	202312272498992	76.20
3164	Start Smart Nutrition	N	YUMA 1	8-Feb-2024	202402082530653	66.30
3164	Start Smart Nutrition	N	YUMA 1	28-Feb-2024	202402282546515	57.00
3164	Start Smart Nutrition	N	YUMA 1	10-Apr-2024	202404102579822	81.60
3164	Start Smart Nutrition	N	YUMA 1	14-May-2024	202405142608455	24.00
3164	Start Smart Nutrition	N	YUMA 1	4-Jun-2024	202406042626658	34.20
3164	Start Smart Nutrition	N	YUMA 1	20-Jun-2024	202406202642381	21.90
3164 Total						671.40
3169	Child Nutrition School Lunch	N	YUMA 1	10-Jul-2023	202307102363220	323.60
3169	Child Nutrition School Lunch	N	YUMA 1	13-Oct-2023	202310132437705	120.40
3169	Child Nutrition School Lunch	N	YUMA 1	20-Oct-2023	202310202443638	209.60
3169	Child Nutrition School Lunch	N	YUMA 1	11-Dec-2023	202312112485290	221.20
3169	Child Nutrition School Lunch	N	YUMA 1	27-Dec-2023	202312272498992	162.00
3169	Child Nutrition School Lunch	N	YUMA 1	8-Feb-2024	202402082530653	130.80
3169	Child Nutrition School Lunch	N	YUMA 1	28-Feb-2024	202402282546515	136.80
3169	Child Nutrition School Lunch	N	YUMA 1	10-Apr-2024	202404102579822	169.20
3169 Total						1,473.60
3207	State Grants to Libraries	N	YUMA 1	5-Jun-2024	202406052628066	4,500.00



3207 Total						4,500.00
3230	Small Rural Schools Additional Funding	N	YUMA 1	12-Oct-2023	202310122436060	166,150.69
3230	Small Rural Schools Additional Funding	N	YUMA 1	11-Mar-2024	202403112555156	166,150.68
3230 Total						332,301.37
3235	Additional At-Risk Funding (Source 3000)	N	YUMA 1	11-Mar-2024	202403112555157	6,892.93
3235 Total						6,892.93
3259	READ Act	N	YUMA 1	8-Jan-2024	202401082505638	31,165.24
3259 Total						31,165.24
3290	Colorado Mascot Reimbursement (PSF-125)	N	YUMA 1	13-Dec-2023	202312132487437	56,210.64
3290 Total						56,210.64
3291	New Comer Funding (HB 24-1389)	N	YUMA 1	21-May-2024	202405212613026	15,000.00
3291 Total						15,000.00
4010	Title I, Part A	Y	YUMA 1	14-Mar-2024	202403142560083	7,071.08
4010	Title I, Part A	Y	YUMA 1	14-Mar-2024	202403142560083	107,300.87
4010	Title I, Part A	Y	YUMA 1	18-Jun-2024	202406182640586	113,519.47
4010 Total						227,891.42
4365	Title III ELA	Y	YUMA 1	14-Mar-2024	202403142560083	8,980.05
4365	Title III ELA	Y	YUMA 1	14-Mar-2024	202403142560083	431.57
4365	Title III ELA	Y	YUMA 1	18-Jun-2024	202406182640586	3,308.75
4365 Total						12,720.37
4367	Title II-A Distribution	Y	YUMA 1	14-Mar-2024	202403142560083	21,653.86
4367	Title II-A Distribution	Y	YUMA 1	18-Jun-2024	202406182640586	10,471.10
4367 Total						32,124.96
4414	ARP ESSER III (90% Allocation)	Y	YUMA 1	18-Jul-2023	202307182373090	159,641.77
4414	ARP ESSER III (90% Allocation)	Y	YUMA 1	15-Apr-2024	202404152583212	416,675.06
4414	ARP ESSER III (90% Allocation)	Y	YUMA 1	14-Jun-2024	202406142638121	67,318.87
4414 Total						643,635.70
4420	ESSER II - Distribution 90%	Y	YUMA 1	17-Oct-2023	202310172440236	149,807.81
4420 Total						149,807.81
4553	School Breakfast Program	Y	YUMA 1	10-Jul-2023	202307102363220	3,347.57
4553	School Breakfast Program	Y	YUMA 1	13-Oct-2023	202310132437705	2,286.07
4553	School Breakfast Program	Y	YUMA 1	20-Oct-2023	202310202443638	4,294.38
4553	School Breakfast Program	Y	YUMA 1	11-Dec-2023	202312112485290	4,951.77
4553	School Breakfast Program	Y	YUMA 1	27-Dec-2023	202312272498992	5,139.22
4553	School Breakfast Program	Y	YUMA 1	8-Feb-2024	202402082530653	4,208.26
4553	School Breakfast Program	Y	YUMA 1	28-Feb-2024	202402282546515	3,790.12
4553	School Breakfast Program	Y	YUMA 1	10-Apr-2024	202404102579822	6,074.51
4553	School Breakfast Program	Y	YUMA 1	14-May-2024	202405142608455	4,763.32
4553	School Breakfast Program	Y	YUMA 1	4-Jun-2024	202406042626658	7,133.04
4553	School Breakfast Program	Y	YUMA 1	20-Jun-2024	202406202642381	4,944.60
4553 Total						50,932.86
4555	Natiional School Lunch Program	Y	YUMA 1	10-Jul-2023	202307102363220	21,041.44
4555	Natiional School Lunch Program	Y	YUMA 1	13-Oct-2023	202310132437705	14,713.55
4555	Natiional School Lunch Program	Y	YUMA 1	20-Oct-2023	202310202443638	23,105.80
4555	Natiional School Lunch Program	Y	YUMA 1	11-Dec-2023	202312112485290	24,231.30
4555	Natiional School Lunch Program	Y	YUMA 1	27-Dec-2023	202312272498992	21,855.80
4555	Natiional School Lunch Program	Y	YUMA 1	8-Feb-2024	202402082530653	17,678.10
4555	Natiional School Lunch Program	Y	YUMA 1	28-Feb-2024	202402282546515	18,660.90
4555	Natiional School Lunch Program	Y	YUMA 1	10-Apr-2024	202404102579822	23,659.80
4555	Natiional School Lunch Program	Y	YUMA 1	14-May-2024	202405142608455	18,868.70
4555	Natiional School Lunch Program	Y	YUMA 1	4-Jun-2024	202406042626658	27,316.90
4555	Natiional School Lunch Program	Y	YUMA 1	20-Jun-2024	202406202642381	20,378.40
4555 Total						231,510.69
4646	Summer EBT - Federal - Distributions	Y	YUMA 1	23-May-2024	202405232616722	800.00
4646 Total						800.00
4649	SNAP: P-EBT Mini Grants	Y	YUMA 1	5-Jul-2023	202307052358274	653.00
4649 Total						653.00



6555	Supply Chain Assistance (SCA)	Y	YUMA 1	24-Oct-2023	202310242445572	22,391.06
6555 Total						22,391.06
7365	Title III-A ELA SAI	Y	YUMA 1	18-Jul-2023	202307182373090	3,238.95
7365	Title III-A ELA SAI	Y	YUMA 1	13-Dec-2023	202312132487437	2,915.00
7365	Title III-A ELA SAI	Y	YUMA 1	13-Dec-2023	202312132487437	136.62
7365 Total						6,290.57
3200 Total	YUMA 1 TOTAL					2,057,252.42