



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	STRATTON R-4	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3140	English Language Proficiency	N	STRATTON R-4	29-Aug-2023	202308292402836	10,673.38
3140 Total						10,673.38
3160	State Transportation	N	STRATTON R-4	10-Nov-2023	202311102461613	18,726.89
3160	State Transportation	N	STRATTON R-4	13-Jun-2024	202406132636372	1,920.23
3160 Total						20,647.12
3161	School Lunch State Match	N	STRATTON R-4	4-Dec-2023	202312042479110	854.33
3161 Total						854.33
3162	Healthy School Meals for All - Lunch	Y	STRATTON R-4	13-Oct-2023	202310132437782	1,855.70
3162	Healthy School Meals for All - Lunch	Y	STRATTON R-4	20-Oct-2023	202310202443704	3,950.10
3162	Healthy School Meals for All - Lunch	Y	STRATTON R-4	11-Dec-2023	202312112485361	4,616.15
3162	Healthy School Meals for All - Lunch	Y	STRATTON R-4	27-Dec-2023	202312272499103	3,942.40
3162	Healthy School Meals for All - Lunch	Y	STRATTON R-4	26-Jan-2024	202401262521162	2,086.70
3162	Healthy School Meals for All - Lunch	Y	STRATTON R-4	28-Feb-2024	202402282546639	4,389.00
3162	Healthy School Meals for All - Lunch	Y	STRATTON R-4	10-Apr-2024	202404102579875	4,296.60
3162	Healthy School Meals for All - Lunch	Y	STRATTON R-4	14-May-2024	202405142608538	2,825.90
3162	Healthy School Meals for All - Lunch	Y	STRATTON R-4	4-Jun-2024	202406042626753	4,238.85
3162	Healthy School Meals for All - Lunch	Y	STRATTON R-4	20-Jun-2024	202406202642449	3,291.75
3162 Total						35,493.15
3163	Healthy School Meals for All - Breakfast	Y	STRATTON R-4	20-Oct-2023	202310202443704	1,913.30
3163	Healthy School Meals for All - Breakfast	Y	STRATTON R-4	13-Oct-2023	202310132437782	843.60
3163	Healthy School Meals for All - Breakfast	Y	STRATTON R-4	11-Dec-2023	202312112485361	2,112.80
3163	Healthy School Meals for All - Breakfast	Y	STRATTON R-4	27-Dec-2023	202312272499103	1,730.90
3163	Healthy School Meals for All - Breakfast	Y	STRATTON R-4	26-Jan-2024	202401262521162	963.30
3163	Healthy School Meals for All - Breakfast	Y	STRATTON R-4	28-Feb-2024	202402282546639	1,863.90
3163	Healthy School Meals for All - Breakfast	Y	STRATTON R-4	10-Apr-2024	202404102579875	1,856.30
3163	Healthy School Meals for All - Breakfast	Y	STRATTON R-4	14-May-2024	202405142608538	1,295.80
3163	Healthy School Meals for All - Breakfast	Y	STRATTON R-4	4-Jun-2024	202406042626753	1,998.80
3163	Healthy School Meals for All - Breakfast	Y	STRATTON R-4	20-Jun-2024	202406202642449	1,548.50
3163 Total						16,127.20
3164	Start Smart Nutrition	N	STRATTON R-4	10-Jul-2023	202307102363330	91.20
3164	Start Smart Nutrition	N	STRATTON R-4	13-Oct-2023	202310132437782	39.00
3164	Start Smart Nutrition	N	STRATTON R-4	20-Oct-2023	202310202443704	84.00
3164	Start Smart Nutrition	N	STRATTON R-4	11-Dec-2023	202312112485361	100.50
3164	Start Smart Nutrition	N	STRATTON R-4	27-Dec-2023	202312272499103	81.00
3164	Start Smart Nutrition	N	STRATTON R-4	26-Jan-2024	202401262521162	43.80
3164	Start Smart Nutrition	N	STRATTON R-4	28-Feb-2024	202402282546639	76.20
3164	Start Smart Nutrition	N	STRATTON R-4	10-Apr-2024	202404102579875	73.20
3164	Start Smart Nutrition	N	STRATTON R-4	14-May-2024	202405142608538	49.20
3164	Start Smart Nutrition	N	STRATTON R-4	4-Jun-2024	202406042626753	82.80
3164	Start Smart Nutrition	N	STRATTON R-4	20-Jun-2024	202406202642449	60.00
3164 Total						780.90
3169	Child Nutrition School Lunch	N	STRATTON R-4	10-Jul-2023	202307102363330	153.20
3169	Child Nutrition School Lunch	N	STRATTON R-4	13-Oct-2023	202310132437782	51.60
3169	Child Nutrition School Lunch	N	STRATTON R-4	20-Oct-2023	202310202443704	111.20
3169	Child Nutrition School Lunch	N	STRATTON R-4	11-Dec-2023	202312112485361	126.80
3169	Child Nutrition School Lunch	N	STRATTON R-4	27-Dec-2023	202312272499103	107.20
3169	Child Nutrition School Lunch	N	STRATTON R-4	26-Jan-2024	202401262521162	54.00
3169	Child Nutrition School Lunch	N	STRATTON R-4	28-Feb-2024	202402282546639	104.80
3169	Child Nutrition School Lunch	N	STRATTON R-4	10-Apr-2024	202404102579875	100.00
3169	Child Nutrition School Lunch	N	STRATTON R-4	14-May-2024	202405142608538	66.80
3169	Child Nutrition School Lunch	N	STRATTON R-4	4-Jun-2024	202406042626753	105.20



3169	Child Nutrition School Lunch	N	STRATTON R-4	20-Jun-2024	202406202642449	75.20
3169 Total						1,056.00
3189	BEST Capital Construction	N	STRATTON R-4	18-Sep-2023	202309182416899	62,491.26
3189	BEST Capital Construction	N	STRATTON R-4	10-Nov-2023	202311102461745	147,862.77
3189	BEST Capital Construction	N	STRATTON R-4	22-Nov-2023	202311222471302	18,178.25
3189	BEST Capital Construction	N	STRATTON R-4	25-Jan-2024	202401252518531	1,938.00
3189	BEST Capital Construction	N	STRATTON R-4	31-Jan-2024	202401312524193	1,465.30
3189	BEST Capital Construction	N	STRATTON R-4	7-Jun-2024	202406072631226	83,769.54
3189 Total						315,705.12
3207	State Grants to Libraries	N	STRATTON R-4	27-Jun-2024	202406272650343	954.36
3207 Total						954.36
3230	Small Rural Schools Additional Funding	N	STRATTON R-4	12-Oct-2023	202310122436152	41,162.85
3230	Small Rural Schools Additional Funding	N	STRATTON R-4	11-Mar-2024	202403112555371	41,162.84
3230 Total						82,325.69
3235	Additional At-Risk Funding (Source 3000)	N	STRATTON R-4	11-Mar-2024	202403112555372	1,443.08
3235 Total						1,443.08
3259	READ Act	N	STRATTON R-4	8-Jan-2024	202401082505722	9,671.97
3259 Total						9,671.97
3282	State Match for Mill Levy Override	N	STRATTON R-4	21-Jun-2024	202406212642695	201,895.00
3282 Total						201,895.00
4414	ARP ESSER III (90% Allocation)	Y	STRATTON R-4	22-Feb-2024	202402222540905	22,185.14
4414	ARP ESSER III (90% Allocation)	Y	STRATTON R-4	22-Feb-2024	202402222540905	7,810.70
4414 Total						29,995.84
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	STRATTON R-4	20-Dec-2023	202312202493371	69,667.19
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	STRATTON R-4	20-May-2024	202405202612815	5,932.41
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	STRATTON R-4	20-May-2024	202405202612815	44,866.40
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	STRATTON R-4	5-Jun-2024	202406052628121	33,806.19
4436 Total						154,272.19
4553	School Breakfast Program	Y	STRATTON R-4	10-Jul-2023	202307102363330	2,695.31
4553	School Breakfast Program	Y	STRATTON R-4	13-Oct-2023	202310132437782	1,595.73
4553	School Breakfast Program	Y	STRATTON R-4	20-Oct-2023	202310202443704	3,653.83
4553	School Breakfast Program	Y	STRATTON R-4	11-Dec-2023	202312112485361	4,212.31
4553	School Breakfast Program	Y	STRATTON R-4	27-Dec-2023	202312272499103	3,320.05
4553	School Breakfast Program	Y	STRATTON R-4	26-Jan-2024	202401262521162	1,923.36
4553	School Breakfast Program	Y	STRATTON R-4	28-Feb-2024	202402282546639	3,485.22
4553	School Breakfast Program	Y	STRATTON R-4	10-Apr-2024	202404102579875	3,475.78
4553	School Breakfast Program	Y	STRATTON R-4	14-May-2024	202405142608538	2,219.24
4553	School Breakfast Program	Y	STRATTON R-4	4-Jun-2024	202406042626753	3,770.41
4553	School Breakfast Program	Y	STRATTON R-4	20-Jun-2024	202406202642449	2,668.48
4553 Total						33,019.72
4555	Natiional School Lunch Program	Y	STRATTON R-4	10-Jul-2023	202307102363330	5,208.45
4555	Natiional School Lunch Program	Y	STRATTON R-4	13-Oct-2023	202310132437782	2,730.13
4555	Natiional School Lunch Program	Y	STRATTON R-4	20-Oct-2023	202310202443704	6,096.88
4555	Natiional School Lunch Program	Y	STRATTON R-4	11-Dec-2023	202312112485361	6,744.54
4555	Natiional School Lunch Program	Y	STRATTON R-4	27-Dec-2023	202312272499103	5,619.29
4555	Natiional School Lunch Program	Y	STRATTON R-4	26-Jan-2024	202401262521162	3,167.88
4555	Natiional School Lunch Program	Y	STRATTON R-4	28-Feb-2024	202402282546639	6,153.67
4555	Natiional School Lunch Program	Y	STRATTON R-4	10-Apr-2024	202404102579875	6,164.27
4555	Natiional School Lunch Program	Y	STRATTON R-4	14-May-2024	202405142608538	3,961.69
4555	Natiional School Lunch Program	Y	STRATTON R-4	4-Jun-2024	202406042626753	6,229.81
4555	Natiional School Lunch Program	Y	STRATTON R-4	20-Jun-2024	202406202642449	4,504.99
4555 Total						56,581.60
4646	Summer EBT - Federal - Distributions	Y	STRATTON R-4	23-May-2024	202405232616798	800.00
4646 Total						800.00
4649	SNAP: P-EBT Mini Grants	Y	STRATTON R-4	5-Jul-2023	202307052358409	653.00
4649 Total						653.00
5579	National School Lunch Equipment Assistance	Y	STRATTON R-4	27-Jul-2023	202307272380265	5,375.00



5579 Total						5,375.00
6555	Supply Chain Assistance (SCA)	Y	STRATTON R-4	24-Oct-2023	202310242445706	9,357.58
6555 Total						9,357.58
1480 Total	STRATTON R-4 TOTAL					987,682.23