



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	ROCKY FORD R-2	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3140	English Language Proficiency	N	ROCKY FORD R-2	29-Aug-2023	202308292402812	11,602.65
3140 Total						11,602.65
3160	State Transportation	N	ROCKY FORD R-2	10-Nov-2023	202311102461581	33,595.36
3160	State Transportation	N	ROCKY FORD R-2	13-Jun-2024	202406132636342	3,378.57
3160 Total						36,973.93
3161	School Lunch State Match	N	ROCKY FORD R-2	4-Dec-2023	202312042479063	2,797.12
3161 Total						2,797.12
3162	Healthy School Meals for All - Lunch	Y	ROCKY FORD R-2	20-Oct-2023	202310202443685	1,120.35
3162	Healthy School Meals for All - Lunch	Y	ROCKY FORD R-2	4-Dec-2023	202312042479063	4,188.80
3162	Healthy School Meals for All - Lunch	Y	ROCKY FORD R-2	20-Dec-2023	202312202493339	5,309.15
3162	Healthy School Meals for All - Lunch	Y	ROCKY FORD R-2	27-Dec-2023	202312272499067	4,600.75
3162	Healthy School Meals for All - Lunch	Y	ROCKY FORD R-2	8-Feb-2024	202402082530679	3,472.70
3162	Healthy School Meals for All - Lunch	Y	ROCKY FORD R-2	7-Mar-2024	202403072553509	3,834.60
3162	Healthy School Meals for All - Lunch	Y	ROCKY FORD R-2	15-Apr-2024	202404152583268	4,777.85
3162	Healthy School Meals for All - Lunch	Y	ROCKY FORD R-2	20-May-2024	202405202612791	3,299.45
3162	Healthy School Meals for All - Lunch	Y	ROCKY FORD R-2	20-Jun-2024	202406202642432	4,924.15
3162 Total						35,527.80
3163	Healthy School Meals for All - Breakfast	Y	ROCKY FORD R-2	20-Oct-2023	202310202443685	435.10
3163	Healthy School Meals for All - Breakfast	Y	ROCKY FORD R-2	4-Dec-2023	202312042479063	1,770.80
3163	Healthy School Meals for All - Breakfast	Y	ROCKY FORD R-2	20-Dec-2023	202312202493339	2,251.50
3163	Healthy School Meals for All - Breakfast	Y	ROCKY FORD R-2	27-Dec-2023	202312272499067	1,919.00
3163	Healthy School Meals for All - Breakfast	Y	ROCKY FORD R-2	8-Feb-2024	202402082530679	1,459.20
3163	Healthy School Meals for All - Breakfast	Y	ROCKY FORD R-2	7-Mar-2024	202403072553509	1,559.90
3163	Healthy School Meals for All - Breakfast	Y	ROCKY FORD R-2	15-Apr-2024	202404152583268	1,957.00
3163	Healthy School Meals for All - Breakfast	Y	ROCKY FORD R-2	20-May-2024	202405202612791	1,318.60
3163	Healthy School Meals for All - Breakfast	Y	ROCKY FORD R-2	20-Jun-2024	202406202642432	2,048.20
3163 Total						14,719.30
3164	Start Smart Nutrition	N	ROCKY FORD R-2	10-Jul-2023	202307102363298	71.70
3164	Start Smart Nutrition	N	ROCKY FORD R-2	10-Jul-2023	202307102363298	63.90
3164 Total						135.60
3169	Child Nutrition School Lunch	N	ROCKY FORD R-2	10-Jul-2023	202307102363298	102.40
3169	Child Nutrition School Lunch	N	ROCKY FORD R-2	10-Jul-2023	202307102363298	90.80
3169 Total						193.20
3189	BEST Capital Construction	N	ROCKY FORD R-2	5-Jul-2023	202307052358364	135,071.77
3189	BEST Capital Construction	N	ROCKY FORD R-2	19-Sep-2023	202309192417531	151,169.21
3189	BEST Capital Construction	N	ROCKY FORD R-2	22-Nov-2023	202311222471299	39,689.90
3189	BEST Capital Construction	N	ROCKY FORD R-2	26-Dec-2023	202312262498238	69,329.63
3189	BEST Capital Construction	N	ROCKY FORD R-2	12-Dec-2023	202312122486457	118,212.42
3189	BEST Capital Construction	N	ROCKY FORD R-2	17-Jan-2024	202401172512421	128,913.42
3189	BEST Capital Construction	N	ROCKY FORD R-2	7-Feb-2024	202402072529625	50,212.42
3189	BEST Capital Construction	N	ROCKY FORD R-2	9-Apr-2024	202404092578202	12,812.42
3189	BEST Capital Construction	N	ROCKY FORD R-2	26-Apr-2024	202404262594379	6,800.00
3189	BEST Capital Construction	N	ROCKY FORD R-2	30-May-2024	202405302623158	814,790.84
3189	BEST Capital Construction	N	ROCKY FORD R-2	7-Jun-2024	202406072631217	963,049.32
3189 Total						2,490,051.35
3207	State Grants to Libraries	N	ROCKY FORD R-2	5-Feb-2024	202402052527426	2,355.31
3207	State Grants to Libraries	N	ROCKY FORD R-2	9-Apr-2024	202404092578202	910.75
3207	State Grants to Libraries	N	ROCKY FORD R-2	21-Jun-2024	202406212643187	1,233.94
3207 Total						4,500.00
3230	Small Rural Schools Additional Funding	N	ROCKY FORD R-2	12-Oct-2023	202310122436124	143,855.77
3230	Small Rural Schools Additional Funding	N	ROCKY FORD R-2	11-Mar-2024	202403112555310	143,855.76



3230 Total						287,711.53
3235	Additional At-Risk Funding (Source 3000)	N	ROCKY FORD R-2	11-Mar-2024	202403112555311	6,077.49
3235 Total						6,077.49
3237	Career Success Pilot Program Incentives	N	ROCKY FORD R-2	9-Nov-2023	202311092460031	7,990.16
3237 Total						7,990.16
3259	READ Act	N	ROCKY FORD R-2	8-Jan-2024	202401082505697	23,642.60
3259 Total						23,642.60
3291	New Comer Funding (HB 24-1389)	N	ROCKY FORD R-2	21-May-2024	202405212613153	15,000.00
3291 Total						15,000.00
4010	Title I, Part A	Y	ROCKY FORD R-2	22-Feb-2024	202402222540866	203,337.24
4010	Title I, Part A	Y	ROCKY FORD R-2	8-May-2024	202405082603335	78,489.22
4010	Title I, Part A	Y	ROCKY FORD R-2	20-Jun-2024	202406202642432	13,801.02
4010	Title I, Part A	Y	ROCKY FORD R-2	18-Jun-2024	202406182640654	327,406.65
4010 Total						623,034.13
4367	Title II-A Distribution	Y	ROCKY FORD R-2	8-May-2024	202405082603335	27,884.66
4367	Title II-A Distribution	Y	ROCKY FORD R-2	18-Jun-2024	202406182640654	5,760.00
4367 Total						33,644.66
4414	ARP ESSER III (90% Allocation)	Y	ROCKY FORD R-2	22-Feb-2024	202402222540866	347,732.18
4414	ARP ESSER III (90% Allocation)	Y	ROCKY FORD R-2	15-Apr-2024	202404152583268	13,204.35
4414	ARP ESSER III (90% Allocation)	Y	ROCKY FORD R-2	14-Jun-2024	202406142638166	276,739.52
4414 Total						637,676.05
4420	ESSER II - Distribution 90%	Y	ROCKY FORD R-2	21-Sep-2023	202309212419479	92,652.09
4420	ESSER II - Distribution 90%	Y	ROCKY FORD R-2	17-Nov-2023	202311172467655	58,536.62
4420 Total						151,188.71
4424	Title IV-A	Y	ROCKY FORD R-2	22-Feb-2024	202402222540866	20,710.93
4424	Title IV-A	Y	ROCKY FORD R-2	22-Feb-2024	202402222540866	13,684.07
4424	Title IV-A	Y	ROCKY FORD R-2	18-Jun-2024	202406182640654	10,427.00
4424 Total						44,822.00
4553	School Breakfast Program	Y	ROCKY FORD R-2	10-Jul-2023	202307102363298	12,709.65
4553	School Breakfast Program	Y	ROCKY FORD R-2	10-Jul-2023	202307102363298	11,882.48
4553	School Breakfast Program	Y	ROCKY FORD R-2	20-Oct-2023	202310202443685	3,139.16
4553	School Breakfast Program	Y	ROCKY FORD R-2	4-Dec-2023	202312042479063	12,715.60
4553	School Breakfast Program	Y	ROCKY FORD R-2	20-Dec-2023	202312202493339	16,177.83
4553	School Breakfast Program	Y	ROCKY FORD R-2	27-Dec-2023	202312272499067	13,774.45
4553	School Breakfast Program	Y	ROCKY FORD R-2	8-Feb-2024	202402082530679	10,477.47
4553	School Breakfast Program	Y	ROCKY FORD R-2	7-Mar-2024	202403072553509	11,196.49
4553	School Breakfast Program	Y	ROCKY FORD R-2	15-Apr-2024	202404152583268	14,044.13
4553	School Breakfast Program	Y	ROCKY FORD R-2	20-May-2024	202405202612791	9,474.74
4553	School Breakfast Program	Y	ROCKY FORD R-2	20-Jun-2024	202406202642432	14,717.57
4553 Total						130,309.57
4555	Natiional School Lunch Program	Y	ROCKY FORD R-2	10-Jul-2023	202307102363298	26,452.09
4555	Natiional School Lunch Program	Y	ROCKY FORD R-2	10-Jul-2023	202307102363298	25,936.76
4555	Natiional School Lunch Program	Y	ROCKY FORD R-2	20-Oct-2023	202310202443685	6,313.80
4555	Natiional School Lunch Program	Y	ROCKY FORD R-2	4-Dec-2023	202312042479063	23,516.35
4555	Natiional School Lunch Program	Y	ROCKY FORD R-2	20-Dec-2023	202312202493339	29,851.90
4555	Natiional School Lunch Program	Y	ROCKY FORD R-2	27-Dec-2023	202312272499067	25,862.30
4555	Natiional School Lunch Program	Y	ROCKY FORD R-2	8-Feb-2024	202402082530679	19,530.10
4555	Natiional School Lunch Program	Y	ROCKY FORD R-2	7-Mar-2024	202403072553509	21,552.00
4555	Natiional School Lunch Program	Y	ROCKY FORD R-2	15-Apr-2024	202404152583268	26,846.65
4555	Natiional School Lunch Program	Y	ROCKY FORD R-2	20-May-2024	202405202612791	18,537.55
4555	Natiional School Lunch Program	Y	ROCKY FORD R-2	20-Jun-2024	202406202642432	27,674.75
4555 Total						252,074.25
4559	Summer Food Distribution	Y	ROCKY FORD R-2	30-Aug-2023	202308302403965	11,602.24
4559	Summer Food Distribution	Y	ROCKY FORD R-2	30-Aug-2023	202308302403965	1,201.76
4559 Total						12,804.00
4582	School Fresh Fruit & Vegetable	Y	ROCKY FORD R-2	5-Jul-2023	202307052358364	3,403.45
4582	School Fresh Fruit & Vegetable	Y	ROCKY FORD R-2	5-Jul-2023	202307052358364	2,175.90



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4582	School Fresh Fruit & Vegetable	Y	ROCKY FORD R-2	4-Dec-2023	202312042479063	2,568.58
4582	School Fresh Fruit & Vegetable	Y	ROCKY FORD R-2	20-Dec-2023	202312202493339	3,910.76
4582	School Fresh Fruit & Vegetable	Y	ROCKY FORD R-2	20-Dec-2023	202312202493339	3,303.10
4582	School Fresh Fruit & Vegetable	Y	ROCKY FORD R-2	28-Feb-2024	202402282546587	2,156.91
4582	School Fresh Fruit & Vegetable	Y	ROCKY FORD R-2	7-Mar-2024	202403072553509	2,912.95
4582	School Fresh Fruit & Vegetable	Y	ROCKY FORD R-2	15-Apr-2024	202404152583268	3,407.39
4582	School Fresh Fruit & Vegetable	Y	ROCKY FORD R-2	20-May-2024	202405202612791	2,308.79
4582	School Fresh Fruit & Vegetable	Y	ROCKY FORD R-2	18-Jun-2024	202406182640654	2,941.55
4582 Total						29,089.38
4646	Summer EBT - Federal - Distributions	Y	ROCKY FORD R-2	23-May-2024	202405232616769	800.00
4646 Total						800.00
4649	SNAP: P-EBT Mini Grants	Y	ROCKY FORD R-2	5-Jul-2023	202307052358364	653.00
4649 Total						653.00
6358	Title V-B, Rural and Low-Income Schools	Y	ROCKY FORD R-2	22-Feb-2024	202402222540866	6,241.43
6358	Title V-B, Rural and Low-Income Schools	Y	ROCKY FORD R-2	22-Feb-2024	202402222540866	7,476.12
6358	Title V-B, Rural and Low-Income Schools	Y	ROCKY FORD R-2	18-Jun-2024	202406182640654	7,096.70
6358 Total						20,814.25
6555	Supply Chain Assistance (SCA)	Y	ROCKY FORD R-2	24-Oct-2023	202310242445660	17,405.36
6555 Total						17,405.36
7981	Improving Student Health and Academic Achbievment	Y	ROCKY FORD R-2	3-Aug-2023	202308032384333	918.25
7981 Total						918.25
2530 Total	ROCKY FORD R-2 TOTAL					4,892,156.34