



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
<b>3110 Total</b>	Equalization General Fund	N	SOUTH ROUTT RE 3	Verify at :	<a href="https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding">https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding</a>	
3140	English Language Proficiency	N	SOUTH ROUTT RE 3	29-Aug-2023	202308292402800	4,640.60
<b>3140 Total</b>						<b>4,640.60</b>
3160	State Transportation	N	SOUTH ROUTT RE 3	10-Nov-2023	202311102461569	40,048.68
3160	State Transportation	N	SOUTH ROUTT RE 3	13-Jun-2024	202406132636331	3,780.72
<b>3160 Total</b>						<b>43,829.40</b>
3161	School Lunch State Match	N	SOUTH ROUTT RE 3	4-Dec-2023	202312042479050	1,322.15
<b>3161 Total</b>						<b>1,322.15</b>
3162	Healthy School Meals for All - Lunch	Y	SOUTH ROUTT RE 3	4-Dec-2023	202312042479050	4,643.10
3162	Healthy School Meals for All - Lunch	Y	SOUTH ROUTT RE 3	20-Dec-2023	202312202493329	8,366.05
3162	Healthy School Meals for All - Lunch	Y	SOUTH ROUTT RE 3	27-Dec-2023	202312272499054	11,469.15
3162	Healthy School Meals for All - Lunch	Y	SOUTH ROUTT RE 3	27-Dec-2023	202312272499054	9,016.70
3162	Healthy School Meals for All - Lunch	Y	SOUTH ROUTT RE 3	28-Feb-2024	202402282546576	7,438.20
3162	Healthy School Meals for All - Lunch	Y	SOUTH ROUTT RE 3	7-Mar-2024	202403072553504	8,165.85
3162	Healthy School Meals for All - Lunch	Y	SOUTH ROUTT RE 3	20-May-2024	202405202612783	9,370.90
3162	Healthy School Meals for All - Lunch	Y	SOUTH ROUTT RE 3	20-May-2024	202405202612783	7,307.30
3162	Healthy School Meals for All - Lunch	Y	SOUTH ROUTT RE 3	20-Jun-2024	202406202642424	7,611.45
<b>3162 Total</b>						<b>73,388.70</b>
3163	Healthy School Meals for All - Breakfast	Y	SOUTH ROUTT RE 3	4-Dec-2023	202312042479050	410.40
3163	Healthy School Meals for All - Breakfast	Y	SOUTH ROUTT RE 3	20-Dec-2023	202312202493329	621.30
3163	Healthy School Meals for All - Breakfast	Y	SOUTH ROUTT RE 3	27-Dec-2023	202312272499054	1,333.80
3163	Healthy School Meals for All - Breakfast	Y	SOUTH ROUTT RE 3	27-Dec-2023	202312272499054	370.50
3163	Healthy School Meals for All - Breakfast	Y	SOUTH ROUTT RE 3	28-Feb-2024	202402282546576	497.80
3163	Healthy School Meals for All - Breakfast	Y	SOUTH ROUTT RE 3	7-Mar-2024	202403072553504	416.10
3163	Healthy School Meals for All - Breakfast	Y	SOUTH ROUTT RE 3	20-May-2024	202405202612783	811.30
3163	Healthy School Meals for All - Breakfast	Y	SOUTH ROUTT RE 3	20-May-2024	202405202612783	760.00
3163	Healthy School Meals for All - Breakfast	Y	SOUTH ROUTT RE 3	20-Jun-2024	202406202642424	879.70
<b>3163 Total</b>						<b>6,100.90</b>
3164	Start Smart Nutrition	N	SOUTH ROUTT RE 3	4-Dec-2023	202312042479050	3.30
3164	Start Smart Nutrition	N	SOUTH ROUTT RE 3	20-Dec-2023	202312202493329	3.90
3164	Start Smart Nutrition	N	SOUTH ROUTT RE 3	27-Dec-2023	202312272499054	9.30
3164	Start Smart Nutrition	N	SOUTH ROUTT RE 3	27-Dec-2023	202312272499054	0.30
3164	Start Smart Nutrition	N	SOUTH ROUTT RE 3	28-Feb-2024	202402282546576	0.60
3164	Start Smart Nutrition	N	SOUTH ROUTT RE 3	7-Mar-2024	202403072553504	1.50
3164	Start Smart Nutrition	N	SOUTH ROUTT RE 3	20-May-2024	202405202612783	2.40
3164	Start Smart Nutrition	N	SOUTH ROUTT RE 3	20-May-2024	202405202612783	3.60
3164	Start Smart Nutrition	N	SOUTH ROUTT RE 3	20-Jun-2024	202406202642424	3.90
<b>3164 Total</b>						<b>28.80</b>
3169	Child Nutrition School Lunch	N	SOUTH ROUTT RE 3	10-Jul-2023	202307102363286	146.80
3169	Child Nutrition School Lunch	N	SOUTH ROUTT RE 3	10-Jul-2023	202307102363286	142.40
3169	Child Nutrition School Lunch	N	SOUTH ROUTT RE 3	10-Jul-2023	202307102363286	7.20
3169	Child Nutrition School Lunch	N	SOUTH ROUTT RE 3	4-Dec-2023	202312042479050	34.80
3169	Child Nutrition School Lunch	N	SOUTH ROUTT RE 3	20-Dec-2023	202312202493329	61.60
3169	Child Nutrition School Lunch	N	SOUTH ROUTT RE 3	27-Dec-2023	202312272499054	80.40
3169	Child Nutrition School Lunch	N	SOUTH ROUTT RE 3	27-Dec-2023	202312272499054	48.40
3169	Child Nutrition School Lunch	N	SOUTH ROUTT RE 3	28-Feb-2024	202402282546576	46.80
3169	Child Nutrition School Lunch	N	SOUTH ROUTT RE 3	7-Mar-2024	202403072553504	48.40
3169	Child Nutrition School Lunch	N	SOUTH ROUTT RE 3	20-May-2024	202405202612783	65.60
3169	Child Nutrition School Lunch	N	SOUTH ROUTT RE 3	20-May-2024	202405202612783	47.20
3169	Child Nutrition School Lunch	N	SOUTH ROUTT RE 3	20-Jun-2024	202406202642424	54.00
<b>3169 Total</b>						<b>783.60</b>
3192	School Counselor Grant	N	SOUTH ROUTT RE 3	11-Aug-2023	202308112390391	90,000.00



<b>3192 Total</b>						<b>90,000.00</b>
3207	State Grants to Libraries	N	SOUTH ROUTT RE 3	14-Jun-2024	202406142638159	4,500.00
<b>3207 Total</b>						<b>4,500.00</b>
3218	School Health Professional	N	SOUTH ROUTT RE 3	10-Nov-2023	202311102461711	273,418.00
<b>3218 Total</b>						<b>273,418.00</b>
3230	Small Rural Schools Additional Funding	N	SOUTH ROUTT RE 3	12-Oct-2023	202310122436112	63,574.59
3230	Small Rural Schools Additional Funding	N	SOUTH ROUTT RE 3	11-Mar-2024	202403112555285	63,574.59
<b>3230 Total</b>						<b>127,149.18</b>
3235	Additional At-Risk Funding (Source 3000)	N	SOUTH ROUTT RE 3	11-Mar-2024	202403112555286	951.35
<b>3235 Total</b>						<b>951.35</b>
3237	Career Success Pilot Program Incentives	N	SOUTH ROUTT RE 3	9-Nov-2023	202311092460024	2,811.33
<b>3237 Total</b>						<b>2,811.33</b>
3249	Local School Purchasing Grant	N	SOUTH ROUTT RE 3	6-Oct-2023	202310062431753	1,474.35
<b>3249 Total</b>						<b>1,474.35</b>
3254	K-5 Social and Emotional health Act	N	SOUTH ROUTT RE 3	29-Aug-2023	202308292402800	87,935.00
<b>3254 Total</b>						<b>87,935.00</b>
3259	READ Act	N	SOUTH ROUTT RE 3	8-Jan-2024	202401082505688	12,358.63
<b>3259 Total</b>						<b>12,358.63</b>
3272	Concurrent Enrollment Expansion	N	SOUTH ROUTT RE 3	8-Aug-2023	202308082387313	47,386.00
<b>3272 Total</b>						<b>47,386.00</b>
4010	Title I, Part A	Y	SOUTH ROUTT RE 3	13-Jul-2023	202307132368098	3,343.56
4010	Title I, Part A	Y	SOUTH ROUTT RE 3	13-Jul-2023	202307132368098	47,896.36
4010	Title I, Part A	Y	SOUTH ROUTT RE 3	21-May-2024	202405212614165	7,078.64
4010	Title I, Part A	Y	SOUTH ROUTT RE 3	21-May-2024	202405212614165	5,799.36
<b>4010 Total</b>						<b>64,117.92</b>
4367	Title II-A Distribution	Y	SOUTH ROUTT RE 3	13-Jul-2023	202307132368098	4,775.00
4367	Title II-A Distribution	Y	SOUTH ROUTT RE 3	13-Jul-2023	202307132368098	9,292.00
<b>4367 Total</b>						<b>14,067.00</b>
4414	ARP ESSER III (90% Allocation)	Y	SOUTH ROUTT RE 3	13-Jul-2023	202307132368098	59,885.00
4414	ARP ESSER III (90% Allocation)	Y	SOUTH ROUTT RE 3	15-Apr-2024	202404152583260	450,203.96
4414	ARP ESSER III (90% Allocation)	Y	SOUTH ROUTT RE 3	21-May-2024	202405212614165	24,268.03
<b>4414 Total</b>						<b>534,356.99</b>
4424	Title IV-A	Y	SOUTH ROUTT RE 3	21-Sep-2023	202309212419473	10,000.00
4424	Title IV-A	Y	SOUTH ROUTT RE 3	21-Sep-2023	202309212419473	10,000.00
4424	Title IV-A	Y	SOUTH ROUTT RE 3	21-May-2024	202405212614165	10,000.00
<b>4424 Total</b>						<b>30,000.00</b>
4429	ESSER III ARP 9.5%, Rural Coaction	Y	SOUTH ROUTT RE 3	13-Jul-2023	202307132368098	96,365.21
4429	ESSER III ARP 9.5%, Rural Coaction	Y	SOUTH ROUTT RE 3	18-Oct-2023	202310182441264	31,135.00
4429	ESSER III ARP 9.5%, Rural Coaction	Y	SOUTH ROUTT RE 3	20-Dec-2023	202312202493329	35,057.00
4429	ESSER III ARP 9.5%, Rural Coaction	Y	SOUTH ROUTT RE 3	20-May-2024	202405202612783	134,323.00
<b>4429 Total</b>						<b>296,880.21</b>
4430	ESSER II 9.5%, Education Workforce Program	Y	SOUTH ROUTT RE 3	13-Jul-2023	202307132368098	7,862.69
4430	ESSER II 9.5%, Education Workforce Program	Y	SOUTH ROUTT RE 3	29-Aug-2023	202308292402800	84,274.62
<b>4430 Total</b>						<b>92,137.31</b>
4432	ARP ESSER III State Set-Aside, Rural Program Develop	Y	SOUTH ROUTT RE 3	24-Aug-2023	202308242398461	3,000.00
<b>4432 Total</b>						<b>3,000.00</b>
4553	School Breakfast Program	Y	SOUTH ROUTT RE 3	4-Dec-2023	202312042479050	245.22
4553	School Breakfast Program	Y	SOUTH ROUTT RE 3	20-Dec-2023	202312202493329	517.08
4553	School Breakfast Program	Y	SOUTH ROUTT RE 3	27-Dec-2023	202312272499054	820.62
4553	School Breakfast Program	Y	SOUTH ROUTT RE 3	27-Dec-2023	202312272499054	228.84
4553	School Breakfast Program	Y	SOUTH ROUTT RE 3	28-Feb-2024	202402282546576	272.24
4553	School Breakfast Program	Y	SOUTH ROUTT RE 3	7-Mar-2024	202403072553504	218.52
4553	School Breakfast Program	Y	SOUTH ROUTT RE 3	20-May-2024	202405202612783	458.54
4553	School Breakfast Program	Y	SOUTH ROUTT RE 3	20-May-2024	202405202612783	422.00
4553	School Breakfast Program	Y	SOUTH ROUTT RE 3	20-Jun-2024	202406202642424	596.12
<b>4553 Total</b>						<b>3,779.18</b>
4555	National School Lunch Program	Y	SOUTH ROUTT RE 3	10-Jul-2023	202307102363286	6,911.38



**COLORADO**  
Department of Education

**FINANCIAL DATA WAREHOUSE**  
**Subrecipient Report**  
**FY2023-2024**

4555	Natiional School Lunch Program	Y	SOUTH ROUTT RE 3	10-Jul-2023	202307102363286	7,326.38
4555	Natiional School Lunch Program	Y	SOUTH ROUTT RE 3	10-Jul-2023	202307102363286	346.01
4555	Natiional School Lunch Program	Y	SOUTH ROUTT RE 3	4-Dec-2023	202312042479050	2,795.68
4555	Natiional School Lunch Program	Y	SOUTH ROUTT RE 3	20-Dec-2023	202312202493329	5,519.28
4555	Natiional School Lunch Program	Y	SOUTH ROUTT RE 3	27-Dec-2023	202312272499054	6,238.09
4555	Natiional School Lunch Program	Y	SOUTH ROUTT RE 3	27-Dec-2023	202312272499054	5,076.68
4555	Natiional School Lunch Program	Y	SOUTH ROUTT RE 3	28-Feb-2024	202402282546576	4,119.40
4555	Natiional School Lunch Program	Y	SOUTH ROUTT RE 3	7-Mar-2024	202403072553504	4,858.02
4555	Natiional School Lunch Program	Y	SOUTH ROUTT RE 3	20-May-2024	202405202612783	5,649.22
4555	Natiional School Lunch Program	Y	SOUTH ROUTT RE 3	20-May-2024	202405202612783	4,223.92
4555	Natiional School Lunch Program	Y	SOUTH ROUTT RE 3	20-Jun-2024	202406202642424	5,038.77
<b>4555 Total</b>						<b>58,102.83</b>
4646	Summer EBT - Federal - Distributions	Y	SOUTH ROUTT RE 3	23-May-2024	202405232616759	800.00
<b>4646 Total</b>						<b>800.00</b>
4649	SNAP: P-EBT Mini Grants	Y	SOUTH ROUTT RE 3	5-Jul-2023	202307052358350	653.00
<b>4649 Total</b>						<b>653.00</b>
5323	IDEA-D Improvement Grant	Y	SOUTH ROUTT RE 3	6-Oct-2023	202310062431753	3,514.79
5323	IDEA-D Improvement Grant	Y	SOUTH ROUTT RE 3	11-Aug-2023	202308112390391	16,485.21
<b>5323 Total</b>						<b>20,000.00</b>
6555	Supply Chain Assistance (SCA)	Y	SOUTH ROUTT RE 3	24-Oct-2023	202310242445646	11,987.83
<b>6555 Total</b>						<b>11,987.83</b>
7354	Cooperative Agreement for Emergency Response: CDC	Y	SOUTH ROUTT RE 3	16-Apr-2024	202404162584431	1,500.00
7354	Cooperative Agreement for Emergency Response: CDC	Y	SOUTH ROUTT RE 3	5-Jun-2024	202406052628094	3,500.00
<b>7354 Total</b>						<b>5,000.00</b>
7981	Improving Student Health and Academic Achbievment	Y	SOUTH ROUTT RE 3	7-Sep-2023	202309072409193	2,000.00
<b>7981 Total</b>						<b>2,000.00</b>
<b>2780 Total</b>	<b>SOUTH ROUTT RE 3 TOTAL</b>					<b>1,914,960.26</b>