



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
<b>3110 Total</b>	Equalization General Fund	N	ARICKAREE R-2	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	ARICKAREE R-2	29-Aug-2023	202308292402854	3,712.71
<b>3140 Total</b>						<b>3,712.71</b>
3160	State Transportation	N	ARICKAREE R-2	10-Nov-2023	202311102461638	39,159.00
3160	State Transportation	N	ARICKAREE R-2	13-Jun-2024	202406132636396	3,997.20
<b>3160 Total</b>						<b>43,156.20</b>
3161	School Lunch State Match	N	ARICKAREE R-2	4-Dec-2023	202312042479136	458.20
<b>3161 Total</b>						<b>458.20</b>
3162	Healthy School Meals for All - Lunch	Y	ARICKAREE R-2	13-Oct-2023	202310132437796	1,570.80
3162	Healthy School Meals for All - Lunch	Y	ARICKAREE R-2	9-Nov-2023	202311092461108	1,848.00
3162	Healthy School Meals for All - Lunch	Y	ARICKAREE R-2	20-Dec-2023	202312202493385	2,290.75
3162	Healthy School Meals for All - Lunch	Y	ARICKAREE R-2	26-Jan-2024	202401262521173	1,628.55
3162	Healthy School Meals for All - Lunch	Y	ARICKAREE R-2	8-Feb-2024	202402082530701	839.30
3162	Healthy School Meals for All - Lunch	Y	ARICKAREE R-2	7-Mar-2024	202403072553534	1,670.90
3162	Healthy School Meals for All - Lunch	Y	ARICKAREE R-2	14-May-2024	202405142608553	1,774.85
3162	Healthy School Meals for All - Lunch	Y	ARICKAREE R-2	20-May-2024	202405202612829	1,081.85
3162	Healthy School Meals for All - Lunch	Y	ARICKAREE R-2	12-Jun-2024	202406122635276	1,697.85
3162	Healthy School Meals for All - Lunch	Y	ARICKAREE R-2	20-Jun-2024	202406202642468	673.75
<b>3162 Total</b>						<b>15,076.60</b>
3163	Healthy School Meals for All - Breakfast	Y	ARICKAREE R-2	13-Oct-2023	202310132437796	799.90
3163	Healthy School Meals for All - Breakfast	Y	ARICKAREE R-2	9-Nov-2023	202311092461108	970.90
3163	Healthy School Meals for All - Breakfast	Y	ARICKAREE R-2	20-Dec-2023	202312202493385	1,153.30
3163	Healthy School Meals for All - Breakfast	Y	ARICKAREE R-2	26-Jan-2024	202401262521173	794.20
3163	Healthy School Meals for All - Breakfast	Y	ARICKAREE R-2	8-Feb-2024	202402082530701	452.20
3163	Healthy School Meals for All - Breakfast	Y	ARICKAREE R-2	7-Mar-2024	202403072553534	822.70
3163	Healthy School Meals for All - Breakfast	Y	ARICKAREE R-2	14-May-2024	202405142608553	891.10
3163	Healthy School Meals for All - Breakfast	Y	ARICKAREE R-2	20-May-2024	202405202612829	560.50
3163	Healthy School Meals for All - Breakfast	Y	ARICKAREE R-2	12-Jun-2024	202406122635276	845.50
3163	Healthy School Meals for All - Breakfast	Y	ARICKAREE R-2	20-Jun-2024	202406202642468	412.30
<b>3163 Total</b>						<b>7,702.60</b>
3164	Start Smart Nutrition	N	ARICKAREE R-2	10-Jul-2023	202307102363351	30.00
3164	Start Smart Nutrition	N	ARICKAREE R-2	13-Oct-2023	202310132437796	18.00
3164	Start Smart Nutrition	N	ARICKAREE R-2	9-Nov-2023	202311092461108	60.00
3164	Start Smart Nutrition	N	ARICKAREE R-2	20-Dec-2023	202312202493385	62.70
3164	Start Smart Nutrition	N	ARICKAREE R-2	26-Jan-2024	202401262521173	27.90
3164	Start Smart Nutrition	N	ARICKAREE R-2	8-Feb-2024	202402082530701	14.40
3164	Start Smart Nutrition	N	ARICKAREE R-2	7-Mar-2024	202403072553534	27.90
3164	Start Smart Nutrition	N	ARICKAREE R-2	14-May-2024	202405142608553	33.00
3164	Start Smart Nutrition	N	ARICKAREE R-2	20-May-2024	202405202612829	22.20
3164	Start Smart Nutrition	N	ARICKAREE R-2	12-Jun-2024	202406122635276	34.50
3164	Start Smart Nutrition	N	ARICKAREE R-2	20-Jun-2024	202406202642468	15.60
<b>3164 Total</b>						<b>346.20</b>
3169	Child Nutrition School Lunch	N	ARICKAREE R-2	10-Jul-2023	202307102363351	37.20
3169	Child Nutrition School Lunch	N	ARICKAREE R-2	13-Oct-2023	202310132437796	22.40
3169	Child Nutrition School Lunch	N	ARICKAREE R-2	9-Nov-2023	202311092461108	90.00
3169	Child Nutrition School Lunch	N	ARICKAREE R-2	20-Dec-2023	202312202493385	90.00
3169	Child Nutrition School Lunch	N	ARICKAREE R-2	26-Jan-2024	202401262521173	34.40
3169	Child Nutrition School Lunch	N	ARICKAREE R-2	8-Feb-2024	202402082530701	16.80
3169	Child Nutrition School Lunch	N	ARICKAREE R-2	7-Mar-2024	202403072553534	38.40
3169	Child Nutrition School Lunch	N	ARICKAREE R-2	14-May-2024	202405142608553	43.60
3169	Child Nutrition School Lunch	N	ARICKAREE R-2	20-May-2024	202405202612829	28.80
3169	Child Nutrition School Lunch	N	ARICKAREE R-2	12-Jun-2024	202406122635276	46.80



3169	Child Nutrition School Lunch	N	ARICKAREE R-2	20-Jun-2024	202406202642468	14.80
<b>3169 Total</b>						<b>463.20</b>
3207	State Grants to Libraries	N	ARICKAREE R-2	17-Nov-2023	202311172467685	2,276.23
3207	State Grants to Libraries	N	ARICKAREE R-2	9-Apr-2024	202404092578215	321.08
3207	State Grants to Libraries	N	ARICKAREE R-2	20-May-2024	202405202612829	672.23
3207	State Grants to Libraries	N	ARICKAREE R-2	26-Jun-2024	202406262648603	1,230.46
<b>3207 Total</b>						<b>4,500.00</b>
3230	Small Rural Schools Additional Funding	N	ARICKAREE R-2	12-Oct-2023	202310122436178	18,420.08
3230	Small Rural Schools Additional Funding	N	ARICKAREE R-2	11-Mar-2024	202403112555423	18,420.08
<b>3230 Total</b>						<b>36,840.16</b>
3235	Additional At-Risk Funding (Source 3000)	N	ARICKAREE R-2	11-Mar-2024	202403112555424	607.87
<b>3235 Total</b>						<b>607.87</b>
3259	READ Act	N	ARICKAREE R-2	23-May-2024	202405232616211	2,686.66
<b>3259 Total</b>						<b>2,686.66</b>
3284	Postsecondary, Workforce, Career, and Education Gran	N	ARICKAREE R-2	4-Jun-2024	202406042626764	30,000.00
<b>3284 Total</b>						<b>30,000.00</b>
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 4 <sup>4</sup>	Y	ARICKAREE R-2	8-Jan-2024	202401082505739	39,953.00
<b>4419 Total</b>						<b>39,953.00</b>
4553	School Breakfast Program	Y	ARICKAREE R-2	10-Jul-2023	202307102363351	1,292.68
4553	School Breakfast Program	Y	ARICKAREE R-2	13-Oct-2023	202310132437796	1,343.18
4553	School Breakfast Program	Y	ARICKAREE R-2	9-Nov-2023	202311092461108	1,619.30
4553	School Breakfast Program	Y	ARICKAREE R-2	20-Dec-2023	202312202493385	1,947.92
4553	School Breakfast Program	Y	ARICKAREE R-2	26-Jan-2024	202401262521173	1,695.23
4553	School Breakfast Program	Y	ARICKAREE R-2	8-Feb-2024	202402082530701	963.29
4553	School Breakfast Program	Y	ARICKAREE R-2	7-Mar-2024	202403072553534	1,700.93
4553	School Breakfast Program	Y	ARICKAREE R-2	14-May-2024	202405142608553	1,963.40
4553	School Breakfast Program	Y	ARICKAREE R-2	20-May-2024	202405202612829	1,241.96
4553	School Breakfast Program	Y	ARICKAREE R-2	12-Jun-2024	202406122635276	1,849.04
4553	School Breakfast Program	Y	ARICKAREE R-2	20-Jun-2024	202406202642468	984.14
<b>4553 Total</b>						<b>16,601.07</b>
4555	Natiional School Lunch Program	Y	ARICKAREE R-2	10-Jul-2023	202307102363351	2,303.76
4555	Natiional School Lunch Program	Y	ARICKAREE R-2	13-Oct-2023	202310132437796	2,126.27
4555	Natiional School Lunch Program	Y	ARICKAREE R-2	9-Nov-2023	202311092461108	2,560.87
4555	Natiional School Lunch Program	Y	ARICKAREE R-2	20-Dec-2023	202312202493385	3,101.03
4555	Natiional School Lunch Program	Y	ARICKAREE R-2	26-Jan-2024	202401262521173	2,537.15
4555	Natiional School Lunch Program	Y	ARICKAREE R-2	8-Feb-2024	202402082530701	1,434.47
4555	Natiional School Lunch Program	Y	ARICKAREE R-2	7-Mar-2024	202403072553534	2,724.62
4555	Natiional School Lunch Program	Y	ARICKAREE R-2	14-May-2024	202405142608553	2,996.51
4555	Natiional School Lunch Program	Y	ARICKAREE R-2	20-May-2024	202405202612829	1,846.74
4555	Natiional School Lunch Program	Y	ARICKAREE R-2	12-Jun-2024	202406122635276	2,832.16
4555	Natiional School Lunch Program	Y	ARICKAREE R-2	20-Jun-2024	202406202642468	1,199.33
<b>4555 Total</b>						<b>25,662.91</b>
4646	Summer EBT - Federal - Distributions	Y	ARICKAREE R-2	23-May-2024	202405232616824	800.00
<b>4646 Total</b>						<b>800.00</b>
4649	SNAP: P-EBT Mini Grants	Y	ARICKAREE R-2	5-Jul-2023	202307052358431	653.00
<b>4649 Total</b>						<b>653.00</b>
6555	Supply Chain Assistance (SCA)	Y	ARICKAREE R-2	24-Oct-2023	202310242445732	6,982.50
<b>6555 Total</b>						<b>6,982.50</b>
<b>3040 Total</b>	<b>ARICKAREE R-2 TOTAL</b>					<b>236,202.88</b>