



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3140	English Language Proficiency	N	EATON RE-2	29-Aug-2023	202308292402719	36,199.67
<b>3140 Total</b>						<b>36,199.67</b>
3160	State Transportation	N	EATON RE-2	10-Nov-2023	202311102461482	138,772.42
<b>3160 Total</b>						<b>138,772.42</b>
3161	School Lunch State Match	N	EATON RE-2	4-Dec-2023	202312042478957	7,756.88
<b>3161 Total</b>						<b>7,756.88</b>
3162	Healthy School Meals for All - Lunch	Y	EATON RE-2	13-Oct-2023	202310132437697	32,182.15
3162	Healthy School Meals for All - Lunch	Y	EATON RE-2	20-Oct-2023	202310202443629	54,358.15
3162	Healthy School Meals for All - Lunch	Y	EATON RE-2	11-Dec-2023	202312112485280	63,078.40
3162	Healthy School Meals for All - Lunch	Y	EATON RE-2	26-Jan-2024	202401262521076	49,857.50
3162	Healthy School Meals for All - Lunch	Y	EATON RE-2	8-Feb-2024	202402082530646	45,430.00
3162	Healthy School Meals for All - Lunch	Y	EATON RE-2	28-Feb-2024	202402282546502	45,892.00
3162	Healthy School Meals for All - Lunch	Y	EATON RE-2	15-Apr-2024	202404152583204	53,776.80
3162	Healthy School Meals for All - Lunch	Y	EATON RE-2	14-May-2024	202405142608444	38,526.95
3162	Healthy School Meals for All - Lunch	Y	EATON RE-2	4-Jun-2024	202406042626644	53,719.05
3162	Healthy School Meals for All - Lunch	Y	EATON RE-2	20-Jun-2024	202406202642369	39,766.65
<b>3162 Total</b>						<b>476,587.65</b>
3163	Healthy School Meals for All - Breakfast	Y	EATON RE-2	20-Oct-2023	202310202443629	4,902.00
3163	Healthy School Meals for All - Breakfast	Y	EATON RE-2	13-Oct-2023	202310132437697	2,314.20
3163	Healthy School Meals for All - Breakfast	Y	EATON RE-2	11-Dec-2023	202312112485280	6,372.60
3163	Healthy School Meals for All - Breakfast	Y	EATON RE-2	26-Jan-2024	202401262521076	5,487.20
3163	Healthy School Meals for All - Breakfast	Y	EATON RE-2	8-Feb-2024	202402082530646	4,852.60
3163	Healthy School Meals for All - Breakfast	Y	EATON RE-2	28-Feb-2024	202402282546502	4,512.50
3163	Healthy School Meals for All - Breakfast	Y	EATON RE-2	15-Apr-2024	202404152583204	6,026.80
3163	Healthy School Meals for All - Breakfast	Y	EATON RE-2	14-May-2024	202405142608444	4,959.00
3163	Healthy School Meals for All - Breakfast	Y	EATON RE-2	4-Jun-2024	202406042626644	6,663.30
3163	Healthy School Meals for All - Breakfast	Y	EATON RE-2	20-Jun-2024	202406202642369	4,979.90
<b>3163 Total</b>						<b>51,070.10</b>
3164	Start Smart Nutrition	N	EATON RE-2	10-Jul-2023	202307102363208	136.20
3164	Start Smart Nutrition	N	EATON RE-2	13-Oct-2023	202310132437697	45.30
3164	Start Smart Nutrition	N	EATON RE-2	20-Oct-2023	202310202443629	61.20
3164	Start Smart Nutrition	N	EATON RE-2	11-Dec-2023	202312112485280	35.70
3164	Start Smart Nutrition	N	EATON RE-2	26-Jan-2024	202401262521076	42.00
3164	Start Smart Nutrition	N	EATON RE-2	8-Feb-2024	202402082530646	16.80
3164	Start Smart Nutrition	N	EATON RE-2	28-Feb-2024	202402282546502	14.40
3164	Start Smart Nutrition	N	EATON RE-2	15-Apr-2024	202404152583204	17.40
<b>3164 Total</b>						<b>369.00</b>
3169	Child Nutrition School Lunch	N	EATON RE-2	10-Jul-2023	202307102363208	700.00
3169	Child Nutrition School Lunch	N	EATON RE-2	13-Oct-2023	202310132437697	260.40
3169	Child Nutrition School Lunch	N	EATON RE-2	20-Oct-2023	202310202443629	379.60
3169	Child Nutrition School Lunch	N	EATON RE-2	11-Dec-2023	202312112485280	166.80
3169	Child Nutrition School Lunch	N	EATON RE-2	26-Jan-2024	202401262521076	248.80
3169	Child Nutrition School Lunch	N	EATON RE-2	8-Feb-2024	202402082530646	106.00
3169	Child Nutrition School Lunch	N	EATON RE-2	28-Feb-2024	202402282546502	110.40
3169	Child Nutrition School Lunch	N	EATON RE-2	15-Apr-2024	202404152583204	124.40
<b>3169 Total</b>						<b>2,096.40</b>
3189	BEST Capital Construction	N	EATON RE-2	26-Jul-2023	202307262378124	103,364.69
<b>3189 Total</b>						<b>103,364.69</b>
3207	State Grants to Libraries	N	EATON RE-2	21-Jun-2024	202406212643680	5,000.00
<b>3207 Total</b>						<b>5,000.00</b>
3230	Small Rural Schools Additional Funding	N	EATON RE-2	12-Oct-2023	202310122436048	171,881.27
3230	Small Rural Schools Additional Funding	N	EATON RE-2	11-Mar-2024	202403112555132	171,881.26



<b>3230 Total</b>						<b>343,762.53</b>
3235	Additional At-Risk Funding (Source 3000)	N	EATON RE-2	11-Mar-2024	202403112555133	9,338.01
<b>3235 Total</b>						<b>9,338.01</b>
3259	READ Act	N	EATON RE-2	8-Jan-2024	202401082505628	68,241.13
<b>3259 Total</b>						<b>68,241.13</b>
3291	New Comer Funding (HB 24-1389)	N	EATON RE-2	21-May-2024	202405212613009	15,000.00
<b>3291 Total</b>						<b>15,000.00</b>
3292	Summer EBT - State - Distributions	Y	EATON RE-2	21-May-2024	202405212614099	1,900.00
<b>3292 Total</b>						<b>1,900.00</b>
4010	Title I, Part A	Y	EATON RE-2	21-Sep-2023	202309212419415	59,934.63
4010	Title I, Part A	Y	EATON RE-2	22-Feb-2024	202402222540812	19,486.04
4010	Title I, Part A	Y	EATON RE-2	22-Feb-2024	202402222540812	76,837.95
<b>4010 Total</b>						<b>156,258.62</b>
4367	Title II-A Distribution	Y	EATON RE-2	21-Sep-2023	202309212419415	17,736.78
4367	Title II-A Distribution	Y	EATON RE-2	22-Feb-2024	202402222540812	17,962.48
<b>4367 Total</b>						<b>35,699.26</b>
4414	ARP ESSER III (90% Allocation)	Y	EATON RE-2	21-Sep-2023	202309212419415	249,634.83
4414	ARP ESSER III (90% Allocation)	Y	EATON RE-2	22-Feb-2024	202402222540812	133,122.37
4414	ARP ESSER III (90% Allocation)	Y	EATON RE-2	15-Apr-2024	202404152583204	15,558.28
<b>4414 Total</b>						<b>398,315.48</b>
4424	Title IV-A	Y	EATON RE-2	22-Feb-2024	202402222540812	10,744.00
<b>4424 Total</b>						<b>10,744.00</b>
4553	School Breakfast Program	Y	EATON RE-2	10-Jul-2023	202307102363208	5,000.17
4553	School Breakfast Program	Y	EATON RE-2	13-Oct-2023	202310132437697	3,156.36
4553	School Breakfast Program	Y	EATON RE-2	20-Oct-2023	202310202443629	6,873.60
4553	School Breakfast Program	Y	EATON RE-2	11-Dec-2023	202312112485280	7,781.34
4553	School Breakfast Program	Y	EATON RE-2	26-Jan-2024	202401262521076	6,848.95
4553	School Breakfast Program	Y	EATON RE-2	8-Feb-2024	202402082530646	6,033.62
4553	School Breakfast Program	Y	EATON RE-2	28-Feb-2024	202402282546502	5,954.41
4553	School Breakfast Program	Y	EATON RE-2	15-Apr-2024	202404152583204	7,703.63
4553	School Breakfast Program	Y	EATON RE-2	14-May-2024	202405142608444	6,857.25
4553	School Breakfast Program	Y	EATON RE-2	4-Jun-2024	202406042626644	9,158.16
4553	School Breakfast Program	Y	EATON RE-2	20-Jun-2024	202406202642369	6,858.43
<b>4553 Total</b>						<b>72,225.92</b>
4555	Natiional School Lunch Program	Y	EATON RE-2	10-Jul-2023	202307102363208	39,495.93
4555	Natiional School Lunch Program	Y	EATON RE-2	13-Oct-2023	202310132437697	28,878.91
4555	Natiional School Lunch Program	Y	EATON RE-2	20-Oct-2023	202310202443629	49,749.48
4555	Natiional School Lunch Program	Y	EATON RE-2	11-Dec-2023	202312112485280	50,322.04
4555	Natiional School Lunch Program	Y	EATON RE-2	26-Jan-2024	202401262521076	40,810.71
4555	Natiional School Lunch Program	Y	EATON RE-2	8-Feb-2024	202402082530646	37,522.06
4555	Natiional School Lunch Program	Y	EATON RE-2	28-Feb-2024	202402282546502	37,800.42
4555	Natiional School Lunch Program	Y	EATON RE-2	15-Apr-2024	202404152583204	45,030.64
4555	Natiional School Lunch Program	Y	EATON RE-2	14-May-2024	202405142608444	44,444.51
4555	Natiional School Lunch Program	Y	EATON RE-2	4-Jun-2024	202406042626644	62,355.26
4555	Natiional School Lunch Program	Y	EATON RE-2	20-Jun-2024	202406202642369	46,573.55
<b>4555 Total</b>						<b>482,983.51</b>
4649	SNAP: P-EBT Mini Grants	Y	EATON RE-2	5-Jul-2023	202307052358261	653.00
<b>4649 Total</b>						<b>653.00</b>
6555	Supply Chain Assistance (SCA)	Y	EATON RE-2	24-Oct-2023	202310242445556	43,806.01
<b>6555 Total</b>						<b>43,806.01</b>
<b>3085 Total</b>	<b>EATON RE-2 TOTAL</b>					<b>2,460,144.28</b>