

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	SILVERTON 1	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3139	STATE ELPA	3139	SILVERTON 1	7/15/2019 201907151435809	4,711.66
3139 Total					4,711.66
3140	ENGLISH LANGUAGE PROFICIENCY	3140	SILVERTON 1	7/16/2019 201907161436951	4,012.67
3140 Total					4,012.67
3141	CPP Tax Check Off	3141	SILVERTON 1	8/27/2019 201908271459433	580.47
3141 Total					580.47
3161	SCHOOL LUNCH STATE MATCH	3161	SILVERTON 1	12/5/2019 201912051521019	91.99
3161 Total					91.99
3164	START SMART NUTRITION	3164	SILVERTON 1	7/18/2019 201907181439131	19.50
3164	START SMART NUTRITION	3164	SILVERTON 1	7/30/2019 201907301444753	8.70
3164	START SMART NUTRITION	3164	SILVERTON 1	11/20/2019 201911201512171	20.70
3164	START SMART NUTRITION	3164	SILVERTON 1	12/30/2019 201912301535642	13.50
3164	START SMART NUTRITION	3164	SILVERTON 1	1/29/2020 202001291553310	15.30
3164	START SMART NUTRITION	3164	SILVERTON 1	2/27/2020 202002271570813	12.60
3164	START SMART NUTRITION	3164	SILVERTON 1	3/11/2020 202003111577650	15.60
3164	START SMART NUTRITION	3164	SILVERTON 1	4/28/2020 202004281605248	15.60
3164	START SMART NUTRITION	3164	SILVERTON 1	4/29/2020 202004291605882	5.40
3164 Total					126.90
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SILVERTON 1	7/18/2019 201907181439131	23.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SILVERTON 1	7/30/2019 201907301444753	10.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SILVERTON 1	11/13/2019 201911131507338	10.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SILVERTON 1	11/20/2019 201911201512171	42.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SILVERTON 1	12/30/2019 201912301535642	40.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SILVERTON 1	1/29/2020 202001291553310	27.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SILVERTON 1	2/27/2020 202002271570813	32.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SILVERTON 1	3/11/2020 202003111577650	30.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SILVERTON 1	4/28/2020 202004281605248	28.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SILVERTON 1	4/29/2020 202004291605882	20.00
3169 Total					266.40
3202	COMP HEALTH EDU STUDENT WELLNESS	3202	SILVERTON 1	8/7/2019 201908071448733	46,000.00
3202 Total					46,000.00
3207	STATE GRANTS TO LIBRARIES	3207	SILVERTON 1	2/26/2020 202002261570029	4,500.00
3207 Total					4,500.00
3218	SCHOOL HEALTH PROFESSIONAL	3218	SILVERTON 1	8/7/2019 201908071448733	55,505.50
3218	SCHOOL HEALTH PROFESSIONAL	3218	SILVERTON 1	11/6/2019 201911061503868	55,505.50
3218 Total					111,011.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	SILVERTON 1	8/20/2019 201908201455645	17,262.02
3230 Total					17,262.02
3231	COLORADO STUDENT RE-ENGAGEMENT GRANT	3231	SILVERTON 1	7/22/2019 201907221440499	100,000.00
3231 Total					100,000.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	SILVERTON 1	3/19/2020 202003191582754	614.08
3235 Total					614.08
3250	Kindergarten Facility Capital Construction	3250	SILVERTON 1	7/26/2019 201907261442474	6,689.34



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3250	Kindergarten Facility Capital Construction	3250	SILVERTON 1	5/26/2020	202005261617108	2,318.84
3250 Total						9,008.18
3259	READ Act Per Pupil Distribution under SB19-19	3259	SILVERTON 1	8/15/2019	201908151453357	1,917.62
3259 Total						1,917.62
4010	TITLE I, PART A	700A	SILVERTON 1	3/11/2020	202003111577650	9,279.57
4010	TITLE I, PART A	700A	SILVERTON 1	4/16/2020	202004161598761	3,703.94
4010	TITLE I, PART A	700A	SILVERTON 1	5/19/2020	202005191614386	3,703.62
4010	TITLE I, PART A	700A	SILVERTON 1	6/15/2020	202006151628436	3,814.87
4010 Total						20,502.00
4012	Coronavirus Relief Distribution FY20	E7SD	SILVERTON 1	5/19/2020	202005191614386	173,294.23
4012 Total						173,294.23
4367	TITLE II-A DISTRIBUTION	780A	SILVERTON 1	3/11/2020	202003111577650	2,280.00
4367 Total						2,280.00
4424	TITLE IV-A	460D	SILVERTON 1	3/11/2020	202003111577650	10,000.00
4424 Total						10,000.00
4553	SCHOOL BREAKFAST PROGRAM	429B	SILVERTON 1	7/18/2019	201907181439131	317.84
4553	SCHOOL BREAKFAST PROGRAM	429B	SILVERTON 1	7/30/2019	201907301444753	147.24
4553	SCHOOL BREAKFAST PROGRAM	429B	SILVERTON 1	11/20/2019	201911201512171	462.81
4553	SCHOOL BREAKFAST PROGRAM	420B	SILVERTON 1	12/30/2019	201912301535642	466.83
4553	SCHOOL BREAKFAST PROGRAM	420B	SILVERTON 1	1/29/2020	202001291553310	341.15
4553	SCHOOL BREAKFAST PROGRAM	420B	SILVERTON 1	2/27/2020	202002271570813	272.70
4553	SCHOOL BREAKFAST PROGRAM	420B	SILVERTON 1	3/11/2020	202003111577650	366.33
4553	SCHOOL BREAKFAST PROGRAM	420B	SILVERTON 1	4/28/2020	202004281605248	411.87
4553	SCHOOL BREAKFAST PROGRAM	420B	SILVERTON 1	4/29/2020	202004291605882	167.44
4553 Total						2,954.21
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SILVERTON 1	7/18/2019	201907181439131	660.32
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SILVERTON 1	7/18/2019	201907181439131	239.33
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SILVERTON 1	7/30/2019	201907301444753	341.87
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SILVERTON 1	7/30/2019	201907301444753	68.25
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SILVERTON 1	11/13/2019	201911131507338	388.24
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SILVERTON 1	11/20/2019	201911201512171	1,117.14
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SILVERTON 1	11/20/2019	201911201512171	219.96
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SILVERTON 1	12/30/2019	201912301535642	1,196.97
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SILVERTON 1	12/30/2019	201912301535642	346.86
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SILVERTON 1	1/29/2020	202001291553310	665.44
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SILVERTON 1	1/29/2020	202001291553310	271.66
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SILVERTON 1	2/27/2020	202002271570813	760.68
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SILVERTON 1	2/27/2020	202002271570813	295.16
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SILVERTON 1	3/11/2020	202003111577650	813.45
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SILVERTON 1	3/11/2020	202003111577650	236.88
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SILVERTON 1	4/28/2020	202004281605248	858.90
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SILVERTON 1	4/28/2020	202004281605248	194.58
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SILVERTON 1	4/29/2020	202004291605882	522.99
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SILVERTON 1	4/29/2020	202004291605882	40.42



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4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	SILVERTON 1	6/1/2020	202006011620821	1,246.88
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	SILVERTON 1	6/1/2020	202006011620821	2,180.06
4555 Total						12,666.04
4559	SUMMER FOOD DISTRIBUTION	4559	SILVERTON 1	8/28/2019	201908281461666	599.90
4559	SUMMER FOOD DISTRIBUTION	4559	SILVERTON 1	8/28/2019	201908281461666	692.80
4559	SUMMER FOOD DISTRIBUTION	4559	SILVERTON 1	8/28/2019	201908281461666	44.86
4559	SUMMER FOOD DISTRIBUTION	149E	SILVERTON 1	8/28/2019	201908281461666	62.18
4559	SUMMER FOOD DISTRIBUTION	149E	SILVERTON 1	8/28/2019	201908281461666	71.68
4559	SUMMER FOOD DISTRIBUTION	149E	SILVERTON 1	8/28/2019	201908281461666	4.66
4559 Total						1,476.08
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN 6287		SILVERTON 1	10/24/2019	201910241496184	36,990.28
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN 6287		SILVERTON 1	4/6/2020	202004061592794	27,973.44
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN 6287		SILVERTON 1	4/6/2020	202004061592794	70,617.57
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN 6287		SILVERTON 1	6/1/2020	202006011620821	24,001.73
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN 6287		SILVERTON 1	6/9/2020	202006091624464	7,767.20
6287 Total						167,350.22
7365	TITLE III-A ELA SAI	310G	SILVERTON 1	3/11/2020	202003111577650	937.00
7365 Total						937.00
						691,562.77

