

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	SILVERTON 1	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	SILVERTON 1	09/07/22	202209072135142	5,016.08
3140 Total						5,016.08
3161	SCHOOL LUNCH STATE MATCH	N	SILVERTON 1	01/03/23	202301032217802	195.73
3161 Total						195.73
3164	START SMART NUTRITION	N	SILVERTON 1	12/02/22	202212022196815	2.40
3164	START SMART NUTRITION	N	SILVERTON 1	12/02/22	202212022196815	18.60
3164	START SMART NUTRITION	N	SILVERTON 1	12/22/22	20221222211944	18.30
3164	START SMART NUTRITION	N	SILVERTON 1	01/25/23	202301252231808	13.80
3164	START SMART NUTRITION	N	SILVERTON 1	02/01/23	202302012237291	8.70
3164	START SMART NUTRITION	N	SILVERTON 1	04/03/23	202304032282926	16.20
3164	START SMART NUTRITION	N	SILVERTON 1	04/26/23	202304262300643	10.50
3164	START SMART NUTRITION	N	SILVERTON 1	06/02/23	202306022331065	10.80
3164 Total						99.30
3169	CHILD NUTRITION SCHOOL LUNCH	N	SILVERTON 1	12/02/22	202212022196815	3.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	SILVERTON 1	12/02/22	202212022196815	27.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	SILVERTON 1	12/22/22	20221222211944	25.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	SILVERTON 1	01/25/23	202301252231808	18.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	SILVERTON 1	02/01/23	202302012237291	10.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	SILVERTON 1	04/03/23	202304032282926	26.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	SILVERTON 1	04/26/23	202304262300643	16.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	SILVERTON 1	06/02/23	202306022331065	15.60
3169 Total						143.20
3207	STATE GRANTS TO LIBRARIES	N	SILVERTON 1	02/28/23	202302282257078	4,500.00
3207 Total						4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	SILVERTON 1	08/19/22	202208192123887	18,590.62
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	SILVERTON 1	12/02/22	202212022196815	20,255.58
3230 Total						38,846.20
3231	COLORADO STUDENT RE-ENGAGEMENT GRANT	N	SILVERTON 1	08/16/22	202208162121148	150,000.00
3231 Total						150,000.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	SILVERTON 1	04/27/23	202304272302868	640.08
3235 Total						640.08
3248	IMPROVING EDUCATION STABILITY FOR FOSTER YOUTH	N	SILVERTON 1	09/20/22	202209202144031	98,000.00
3248 Total						98,000.00
3259	READ ACT	N	SILVERTON 1	11/17/22	202211172186896	2,094.47
3259 Total						2,094.47
4010	TITLE I, PART A	Y	SILVERTON 1	06/27/23	202306272350517	18,076.00
4010 Total						18,076.00
4367	TITLE II-A DISTRIBUTION	Y	SILVERTON 1	06/27/23	202306272350517	2,639.00
4367 Total						2,639.00
4414	ARP ESSER III (90% ALLOCATION)	Y	SILVERTON 1	07/19/22	202207192103760	58,263.17
4414 Total						58,263.17
4424	TITLE IV-A	Y	SILVERTON 1	06/28/23	202306282352098	10,000.00
4424 Total						10,000.00
4449	ESSER III 9.5% EXPANDED LEARNING -AFTER SCHOOL PROGRAMMIN	Y	SILVERTON 1	01/17/23	202301172226461	46,912.04
4449	ESSER III 9.5% EXPANDED LEARNING -AFTER SCHOOL PROGRAMMIN	Y	SILVERTON 1	05/24/23	202305242323638	46,595.70
4449	ESSER III 9.5% EXPANDED LEARNING -AFTER SCHOOL PROGRAMMIN	Y	SILVERTON 1	06/30/23	202306302356924	13,904.49
4449 Total						107,412.23
4553	SCHOOL BREAKFAST PROGRAM	Y	SILVERTON 1	12/02/22	202212022196815	145.76
4553	SCHOOL BREAKFAST PROGRAM	Y	SILVERTON 1	12/02/22	202212022196815	1,295.85
4553	SCHOOL BREAKFAST PROGRAM	Y	SILVERTON 1	12/22/22	20221222211944	1,355.73
4553	SCHOOL BREAKFAST PROGRAM	Y	SILVERTON 1	01/25/23	202301252231808	939.37
4553	SCHOOL BREAKFAST PROGRAM	Y	SILVERTON 1	02/01/23	202302012237291	506.47
4553	SCHOOL BREAKFAST PROGRAM	Y	SILVERTON 1	04/03/23	202304032282926	1,194.95
4553	SCHOOL BREAKFAST PROGRAM	Y	SILVERTON 1	04/26/23	202304262300643	883.99
4553	SCHOOL BREAKFAST PROGRAM	Y	SILVERTON 1	06/02/23	202306022331065	732.14
4553 Total						7,054.26
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SILVERTON 1	07/06/22	202207062091809	747.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SILVERTON 1	07/29/22	202207292111730	483.00

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4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SILVERTON 1	12/02/22	202212022196815	242.48
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SILVERTON 1	12/02/22	202212022196815	2,073.89
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SILVERTON 1	12/02/22	202212022196815	537.84
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SILVERTON 1	12/22/22	202212222211944	2,007.17
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SILVERTON 1	12/22/22	202212222211944	353.16
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SILVERTON 1	01/25/23	202301252231808	1,463.89
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SILVERTON 1	01/25/23	202301252231808	285.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SILVERTON 1	02/01/23	202302012237291	667.53
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SILVERTON 1	02/01/23	202302012237291	102.60
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SILVERTON 1	04/03/23	202304032282926	2,326.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SILVERTON 1	04/03/23	202304032282926	522.72
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SILVERTON 1	04/26/23	202304262300643	1,694.36
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SILVERTON 1	04/26/23	202304262300643	406.08
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SILVERTON 1	06/02/23	202306022331065	1,211.21
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SILVERTON 1	06/02/23	202306022331065	429.84
4555 Total						15,554.29
4649	SNAP: P-EBT mini Grants	Y	SILVERTON 1	09/26/22	202209262148122	628.00
4649 Total						628.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	SILVERTON 1	07/06/22	202207062091809	1,695.85
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	SILVERTON 1	07/06/22	202207062091809	1,161.83
5553 Total						2,857.68
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	SILVERTON 1	07/06/22	202207062091809	3,289.56
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	SILVERTON 1	07/06/22	202207062091809	2,409.00
5555 Total						5,698.56
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	Y	SILVERTON 1	01/10/23	202301102222602	26,374.32
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	Y	SILVERTON 1	01/10/23	202301102222602	9,809.59
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	Y	SILVERTON 1	01/17/23	202301172226461	0.49
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	Y	SILVERTON 1	01/17/23	202301172226461	0.43
5625 Total						36,184.83
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	SILVERTON 1	01/26/23	202301262234196	35,085.27
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	SILVERTON 1	01/26/23	202301262234196	22,799.24
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	SILVERTON 1	06/06/23	202306062332916	36,888.80
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	SILVERTON 1	06/06/23	202306062332916	36,866.17
6287 Total						131,639.48
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	SILVERTON 1	07/06/22	202207062091809	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	SILVERTON 1	09/23/22	202209232147141	6,252.59
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	SILVERTON 1	12/21/22	202212212210814	5,559.29
6555 Total						12,042.37
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CE Y		SILVERTON 1	09/27/22	202209272150175	910.00
7323 Total						910.00
SILVERTON 1 TOTAL						708,494.93