



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	SALIDA R-32	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3140	English Language Proficiency	N	SALIDA R-32	29-Aug-2023	202308292402739	12,066.25
3140 Total						12,066.25
3160	State Transportation	N	SALIDA R-32	10-Nov-2023	202311102461506	70,144.04
3160	State Transportation	N	SALIDA R-32	13-Jun-2024	202406132636271	7,249.67
3160 Total						77,393.71
3161	School Lunch State Match	N	SALIDA R-32	4-Dec-2023	202312042478986	3,868.32
3161 Total						3,868.32
3162	Healthy School Meals for All - Lunch	Y	SALIDA R-32	13-Oct-2023	202310132437711	18,368.35
3162	Healthy School Meals for All - Lunch	Y	SALIDA R-32	20-Oct-2023	202310202443648	23,716.00
3162	Healthy School Meals for All - Lunch	Y	SALIDA R-32	11-Dec-2023	202312112485297	29,687.35
3162	Healthy School Meals for All - Lunch	Y	SALIDA R-32	27-Dec-2023	202312272499001	24,905.65
3162	Healthy School Meals for All - Lunch	Y	SALIDA R-32	26-Jan-2024	202401262521092	18,218.20
3162	Healthy School Meals for All - Lunch	Y	SALIDA R-32	28-Feb-2024	202402282546525	22,661.10
3162	Healthy School Meals for All - Lunch	Y	SALIDA R-32	5-Apr-2024	202404052575940	25,294.50
3162	Healthy School Meals for All - Lunch	Y	SALIDA R-32	14-May-2024	202405142608462	15,962.10
3162	Healthy School Meals for All - Lunch	Y	SALIDA R-32	4-Jun-2024	202406042626669	26,849.90
3162	Healthy School Meals for All - Lunch	Y	SALIDA R-32	18-Jun-2024	202406182640596	18,364.50
3162 Total						224,027.65
3163	Healthy School Meals for All - Breakfast	Y	SALIDA R-32	20-Oct-2023	202310202443648	2,473.80
3163	Healthy School Meals for All - Breakfast	Y	SALIDA R-32	13-Oct-2023	202310132437711	1,662.50
3163	Healthy School Meals for All - Breakfast	Y	SALIDA R-32	11-Dec-2023	202312112485297	3,458.00
3163	Healthy School Meals for All - Breakfast	Y	SALIDA R-32	27-Dec-2023	202312272499001	3,028.60
3163	Healthy School Meals for All - Breakfast	Y	SALIDA R-32	26-Jan-2024	202401262521092	2,072.90
3163	Healthy School Meals for All - Breakfast	Y	SALIDA R-32	28-Feb-2024	202402282546525	2,880.40
3163	Healthy School Meals for All - Breakfast	Y	SALIDA R-32	5-Apr-2024	202404052575940	3,636.60
3163	Healthy School Meals for All - Breakfast	Y	SALIDA R-32	14-May-2024	202405142608462	2,694.20
3163	Healthy School Meals for All - Breakfast	Y	SALIDA R-32	4-Jun-2024	202406042626669	4,187.60
3163	Healthy School Meals for All - Breakfast	Y	SALIDA R-32	18-Jun-2024	202406182640596	3,000.10
3163 Total						29,094.70
3164	Start Smart Nutrition	N	SALIDA R-32	10-Jul-2023	202307102363231	57.00
3164	Start Smart Nutrition	N	SALIDA R-32	13-Oct-2023	202310132437711	18.00
3164	Start Smart Nutrition	N	SALIDA R-32	20-Oct-2023	202310202443648	28.20
3164	Start Smart Nutrition	N	SALIDA R-32	11-Dec-2023	202312112485297	45.00
3164	Start Smart Nutrition	N	SALIDA R-32	27-Dec-2023	202312272499001	53.40
3164	Start Smart Nutrition	N	SALIDA R-32	26-Jan-2024	202401262521092	36.30
3164	Start Smart Nutrition	N	SALIDA R-32	28-Feb-2024	202402282546525	42.00
3164	Start Smart Nutrition	N	SALIDA R-32	5-Apr-2024	202404052575940	48.30
3164 Total						328.20
3169	Child Nutrition School Lunch	N	SALIDA R-32	10-Jul-2023	202307102363231	206.00
3169	Child Nutrition School Lunch	N	SALIDA R-32	13-Oct-2023	202310132437711	165.60
3169	Child Nutrition School Lunch	N	SALIDA R-32	20-Oct-2023	202310202443648	205.60
3169	Child Nutrition School Lunch	N	SALIDA R-32	11-Dec-2023	202312112485297	232.00
3169	Child Nutrition School Lunch	N	SALIDA R-32	27-Dec-2023	202312272499001	224.00
3169	Child Nutrition School Lunch	N	SALIDA R-32	26-Jan-2024	202401262521092	168.40
3169	Child Nutrition School Lunch	N	SALIDA R-32	28-Feb-2024	202402282546525	208.00
3169	Child Nutrition School Lunch	N	SALIDA R-32	5-Apr-2024	202404052575940	222.80
3169 Total						1,632.40
3192	School Counselor Grant	N	SALIDA R-32	11-Aug-2023	202308112390355	90,000.00
3192 Total						90,000.00
3202	Comp Health Edu Student Wellness	N	SALIDA R-32	29-Aug-2023	202308292402739	39,200.00
3202 Total						39,200.00



3207	State Grants to Libraries	N	SALIDA R-32	17-Jan-2024	202401172512417	2,110.19
3207	State Grants to Libraries	N	SALIDA R-32	5-Feb-2024	202402052527425	859.14
3207	State Grants to Libraries	N	SALIDA R-32	11-Mar-2024	202403112556166	1,450.10
3207	State Grants to Libraries	N	SALIDA R-32	9-Apr-2024	202404092578189	340.62
3207	State Grants to Libraries	N	SALIDA R-32	24-Jun-2024	202406242644760	233.49
3207 Total						4,993.54
3218	School Health Professional	N	SALIDA R-32	10-Nov-2023	202311102461690	160,052.00
3218 Total						160,052.00
3230	Small Rural Schools Additional Funding	N	SALIDA R-32	12-Oct-2023	202310122436065	109,218.85
3230	Small Rural Schools Additional Funding	N	SALIDA R-32	11-Mar-2024	202403112555173	109,218.84
3230 Total						218,437.69
3235	Additional At-Risk Funding (Source 3000)	N	SALIDA R-32	11-Mar-2024	202403112555174	6,456.80
3235 Total						6,456.80
3249	Local School Purchasing Grant	N	SALIDA R-32	6-Oct-2023	202310062431722	4,675.75
3249 Total						4,675.75
3259	READ Act	N	SALIDA R-32	8-Dec-2023	202312082484209	40,299.88
3259 Total						40,299.88
3291	New Comer Funding (HB 24-1389)	N	SALIDA R-32	21-May-2024	202405212613046	15,000.00
3291 Total						15,000.00
3292	Summer EBT - State - Distributions	Y	SALIDA R-32	21-May-2024	202405212614116	1,900.00
3292 Total						1,900.00
4010	Title I, Part A	Y	SALIDA R-32	18-Jul-2023	202307182373098	31,845.80
4010	Title I, Part A	Y	SALIDA R-32	29-Nov-2023	202311292475682	32,971.26
4010	Title I, Part A	Y	SALIDA R-32	29-Nov-2023	202311292475682	16,374.52
4010	Title I, Part A	Y	SALIDA R-32	19-Jan-2024	202401192514541	16,374.52
4010	Title I, Part A	Y	SALIDA R-32	22-Feb-2024	202402222540830	16,374.52
4010	Title I, Part A	Y	SALIDA R-32	22-Feb-2024	202402222540830	16,374.52
4010	Title I, Part A	Y	SALIDA R-32	22-Feb-2024	202402222540830	16,374.52
4010	Title I, Part A	Y	SALIDA R-32	8-May-2024	202405082603291	16,374.52
4010	Title I, Part A	Y	SALIDA R-32	8-May-2024	202405082603291	16,374.52
4010	Title I, Part A	Y	SALIDA R-32	21-May-2024	202405212614116	16,860.52
4010	Title I, Part A	Y	SALIDA R-32	18-Jun-2024	202406182640596	16,860.52
4010 Total						196,785.22
4367	Title II-A Distribution	Y	SALIDA R-32	18-Jul-2023	202307182373098	6,582.62
4367	Title II-A Distribution	Y	SALIDA R-32	29-Nov-2023	202311292475682	6,436.74
4367	Title II-A Distribution	Y	SALIDA R-32	29-Nov-2023	202311292475682	3,218.37
4367	Title II-A Distribution	Y	SALIDA R-32	19-Jan-2024	202401192514541	3,218.37
4367	Title II-A Distribution	Y	SALIDA R-32	22-Feb-2024	202402222540830	3,218.37
4367	Title II-A Distribution	Y	SALIDA R-32	22-Feb-2024	202402222540830	3,218.37
4367	Title II-A Distribution	Y	SALIDA R-32	22-Feb-2024	202402222540830	3,218.37
4367	Title II-A Distribution	Y	SALIDA R-32	8-May-2024	202405082603291	3,218.37
4367	Title II-A Distribution	Y	SALIDA R-32	8-May-2024	202405082603291	3,218.37
4367	Title II-A Distribution	Y	SALIDA R-32	21-May-2024	202405212614116	3,218.37
4367	Title II-A Distribution	Y	SALIDA R-32	18-Jun-2024	202406182640596	3,218.37
4367 Total						38,766.32
4414	ARP ESSER III (90% Allocation)	Y	SALIDA R-32	18-Jul-2023	202307182373098	84,949.49
4414	ARP ESSER III (90% Allocation)	Y	SALIDA R-32	17-Nov-2023	202311172467627	66,775.67
4414	ARP ESSER III (90% Allocation)	Y	SALIDA R-32	10-Aug-2023	202308102389179	50,096.56
4414	ARP ESSER III (90% Allocation)	Y	SALIDA R-32	10-Aug-2023	202308102389179	37,216.91
4414	ARP ESSER III (90% Allocation)	Y	SALIDA R-32	19-Jan-2024	202401192514541	21,200.28
4414	ARP ESSER III (90% Allocation)	Y	SALIDA R-32	22-Feb-2024	202402222540830	21,200.28
4414	ARP ESSER III (90% Allocation)	Y	SALIDA R-32	22-Feb-2024	202402222540830	13,976.49
4414	ARP ESSER III (90% Allocation)	Y	SALIDA R-32	15-Apr-2024	202404152583223	13,209.26
4414	ARP ESSER III (90% Allocation)	Y	SALIDA R-32	15-Apr-2024	202404152583223	13,209.26
4414	ARP ESSER III (90% Allocation)	Y	SALIDA R-32	21-May-2024	202405212614116	62,503.25
4414	ARP ESSER III (90% Allocation)	Y	SALIDA R-32	21-May-2024	202405212614116	4,775.27
4414 Total						389,112.72
4424	Title IV-A	Y	SALIDA R-32	29-Nov-2023	202311292475682	1,854.68
4424	Title IV-A	Y	SALIDA R-32	19-Jan-2024	202401192514541	1,854.68



COLORADO
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4424	Title IV-A	Y	SALIDA R-32	22-Feb-2024	202402222540830	1,854.68
4424	Title IV-A	Y	SALIDA R-32	22-Feb-2024	202402222540830	1,854.68
4424	Title IV-A	Y	SALIDA R-32	8-May-2024	202405082603291	1,854.68
4424	Title IV-A	Y	SALIDA R-32	8-May-2024	202405082603291	1,854.68
4424	Title IV-A	Y	SALIDA R-32	21-May-2024	202405212614116	1,854.68
4424	Title IV-A	Y	SALIDA R-32	18-Jun-2024	202406182640596	927.24
4424 Total						13,910.00
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	SALIDA R-32	29-Nov-2023	202311292475682	12,463.39
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	SALIDA R-32	29-Nov-2023	202311292475682	4,906.33
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	SALIDA R-32	26-Jan-2024	202401262521092	2,596.87
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	SALIDA R-32	12-Apr-2024	202404122582150	4,181.44
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	SALIDA R-32	12-Apr-2024	202404122582150	811.30
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	SALIDA R-32	29-Apr-2024	202404292595537	682.77
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	SALIDA R-32	16-May-2024	202405162610680	663.78
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	SALIDA R-32	5-Jun-2024	202406052628078	16,309.92
4436 Total						42,615.80
4553	School Breakfast Program	Y	SALIDA R-32	10-Jul-2023	202307102363231	3,744.89
4553	School Breakfast Program	Y	SALIDA R-32	13-Oct-2023	202310132437711	2,399.26
4553	School Breakfast Program	Y	SALIDA R-32	20-Oct-2023	202310202443648	3,400.77
4553	School Breakfast Program	Y	SALIDA R-32	11-Dec-2023	202312112485297	4,381.06
4553	School Breakfast Program	Y	SALIDA R-32	27-Dec-2023	202312272499001	4,203.86
4553	School Breakfast Program	Y	SALIDA R-32	26-Jan-2024	202401262521092	3,302.05
4553	School Breakfast Program	Y	SALIDA R-32	28-Feb-2024	202402282546525	3,998.24
4553	School Breakfast Program	Y	SALIDA R-32	5-Apr-2024	202404052575940	4,991.79
4553	School Breakfast Program	Y	SALIDA R-32	14-May-2024	202405142608462	2,819.23
4553	School Breakfast Program	Y	SALIDA R-32	4-Jun-2024	202406042626669	4,388.20
4553	School Breakfast Program	Y	SALIDA R-32	18-Jun-2024	202406182640596	3,135.68
4553 Total						40,765.03
4555	Natiional School Lunch Program	Y	SALIDA R-32	10-Jul-2023	202307102363231	17,375.08
4555	Natiional School Lunch Program	Y	SALIDA R-32	13-Oct-2023	202310132437711	15,794.29
4555	Natiional School Lunch Program	Y	SALIDA R-32	20-Oct-2023	202310202443648	20,296.36
4555	Natiional School Lunch Program	Y	SALIDA R-32	11-Dec-2023	202312112485297	23,443.57
4555	Natiional School Lunch Program	Y	SALIDA R-32	27-Dec-2023	202312272499001	22,426.74
4555	Natiional School Lunch Program	Y	SALIDA R-32	26-Jan-2024	202401262521092	16,963.52
4555	Natiional School Lunch Program	Y	SALIDA R-32	28-Feb-2024	202402282546525	21,305.56
4555	Natiional School Lunch Program	Y	SALIDA R-32	5-Apr-2024	202404052575940	23,814.39
4555	Natiional School Lunch Program	Y	SALIDA R-32	14-May-2024	202405142608462	14,655.33
4555	Natiional School Lunch Program	Y	SALIDA R-32	4-Jun-2024	202406042626669	24,646.79
4555	Natiional School Lunch Program	Y	SALIDA R-32	18-Jun-2024	202406182640596	16,816.75
4555 Total						217,538.38
4649	SNAP: P-EBT Mini Grants	Y	SALIDA R-32	5-Jul-2023	202307052358291	653.00
4649 Total						653.00
5010	Title I-A School Improvement	Y	SALIDA R-32	27-Oct-2023	202310272450719	8,024.45
5010	Title I-A School Improvement	Y	SALIDA R-32	8-Dec-2023	202312082484209	4,012.23
5010	Title I-A School Improvement	Y	SALIDA R-32	8-Jan-2024	202401082505645	4,012.23
5010	Title I-A School Improvement	Y	SALIDA R-32	1-Feb-2024	202402012525124	4,012.23
5010	Title I-A School Improvement	Y	SALIDA R-32	11-Mar-2024	202403112556166	4,012.23
5010	Title I-A School Improvement	Y	SALIDA R-32	26-Mar-2024	202403262571263	4,636.67
5010	Title I-A School Improvement	Y	SALIDA R-32	21-May-2024	202405212614116	4,636.67
5010	Title I-A School Improvement	Y	SALIDA R-32	4-Jun-2024	202406042626669	5,237.20
5010	Title I-A School Improvement	Y	SALIDA R-32	18-Jun-2024	202406182640596	8,671.09
5010	Title I-A School Improvement	Y	SALIDA R-32	18-Jun-2024	202406182640596	232.89
5010 Total						47,487.89
6555	Supply Chain Assistance (SCA)	Y	SALIDA R-32	24-Oct-2023	202310242445584	29,692.95
6555 Total						29,692.95
0500 Total	SALIDA R-32 TOTAL					1,946,754.20