

COLORADO Department of Education

		Reimburse-				
Grant #	Grant Name	ment Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	Ν	CUSTER COUNTY SCHOOL DISTRICT C-1	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyea	r2023-24schoolfinancefunding
3160	State Transportation	N	CUSTER COUNTY SCHOOL DISTRICT C-1		202311102461624	38,548.79
3160	State Transportation	N	CUSTER COUNTY SCHOOL DISTRICT C-1	13-Jun-2024	202406132636382	3,934.91
3160 Total						42,483.70
3161	School Lunch State Match	N	CUSTER COUNTY SCHOOL DISTRICT C-1	4-Dec-2023	202312042479122	778.74
3161 Total						778.74
3162	Healthy School Meals for All - Lunch	Y	CUSTER COUNTY SCHOOL DISTRICT C-1		202310202443712	1,713.25
3162	Healthy School Meals for All - Lunch	Y	CUSTER COUNTY SCHOOL DISTRICT C-1		202310202443712	3,388.00
3162	Healthy School Meals for All - Lunch	Y	CUSTER COUNTY SCHOOL DISTRICT C-1		202312112485366	4,242.70
3162	Healthy School Meals for All - Lunch	Y	CUSTER COUNTY SCHOOL DISTRICT C-1		202312272499112	3,438.05
3162	Healthy School Meals for All - Lunch	Y	CUSTER COUNTY SCHOOL DISTRICT C-1		202401262521167	2,656.50
3162	Healthy School Meals for All - Lunch	Y	CUSTER COUNTY SCHOOL DISTRICT C-1		202403072553526	3,414.95
3162	Healthy School Meals for All - Lunch	Y	CUSTER COUNTY SCHOOL DISTRICT C-1		202404152583304	3,645.95
3162	Healthy School Meals for All - Lunch	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	,	202405202612822	2,748.90
3162	Healthy School Meals for All - Lunch	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	12-Jun-2024	202406122635265	4,666.20
3162 Total	Lissian Oshari Masis fan All Drashfart	Y		00.0++ 0000	000040000440740	29,914.50
3163	Healthy School Meals for All - Breakfast	Y Y	CUSTER COUNTY SCHOOL DISTRICT C-1		202310202443712	317.30 484.50
3163	Healthy School Meals for All - Breakfast	Y Y	CUSTER COUNTY SCHOOL DISTRICT C-1		202310202443712	
3163 3163	Healthy School Meals for All - Breakfast Healthy School Meals for All - Breakfast	r Y	CUSTER COUNTY SCHOOL DISTRICT C-1 CUSTER COUNTY SCHOOL DISTRICT C-1		202312112485366 202312272499112	562.40 400.90
3163		Y Y	CUSTER COUNTY SCHOOL DISTRICT C-1 CUSTER COUNTY SCHOOL DISTRICT C-1		202312272499112 202401262521167	
3163	Healthy School Meals for All - Breakfast Healthy School Meals for All - Breakfast	r Y	CUSTER COUNTY SCHOOL DISTRICT C-1		202401262521167 202403072553526	395.20 465.50
3163	Healthy School Meals for All - Breakfast	Y Y	CUSTER COUNTY SCHOOL DISTRICT C-1 CUSTER COUNTY SCHOOL DISTRICT C-1		202403072555526 202404152583304	
3163	Healthy School Meals for All - Breakfast	Ý	CUSTER COUNTY SCHOOL DISTRICT C-1		202404152585504 202405202612822	532.00 815.10
3163	Healthy School Meals for All - Breakfast	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	,	202405202612622	815.10 820.80
3163 Total	Treating School Meals for All - Dreatiast	l	COSTER COONTESCHOOL DISTRICT C-1	12-3011-2024	202400122033203	4,793.70
3164	Start Smart Nutrition	Ν	CUSTER COUNTY SCHOOL DISTRICT C-1	5-Jul-2023	202307052358421	17.70
3164	Start Smart Nutrition	N	CUSTER COUNTY SCHOOL DISTRICT C-1		202310202443712	11.10
3164	Start Smart Nutrition	N	CUSTER COUNTY SCHOOL DISTRICT C-1		202310202443712	13.50
3164	Start Smart Nutrition	N	CUSTER COUNTY SCHOOL DISTRICT C-1		202312112485366	18.00
3164	Start Smart Nutrition	N	CUSTER COUNTY SCHOOL DISTRICT C-1		202312272499112	16.20
3164	Start Smart Nutrition	N	CUSTER COUNTY SCHOOL DISTRICT C-1		202401262521167	14.10
3164	Start Smart Nutrition	Ν	CUSTER COUNTY SCHOOL DISTRICT C-1	7-Mar-2024	202403072553526	14.70
3164	Start Smart Nutrition	Ν	CUSTER COUNTY SCHOOL DISTRICT C-1		202404152583304	21.30
3164	Start Smart Nutrition	Ν	CUSTER COUNTY SCHOOL DISTRICT C-1		202405202612822	20.40
3164	Start Smart Nutrition	Ν	CUSTER COUNTY SCHOOL DISTRICT C-1	12-Jun-2024	202406122635265	15.00
3164 Total						162.00
3169	Child Nutrition School Lunch	N	CUSTER COUNTY SCHOOL DISTRICT C-1	5-Jul-2023	202307052358421	59.60
3169	Child Nutrition School Lunch	N	CUSTER COUNTY SCHOOL DISTRICT C-1		202310202443712	35.60
3169	Child Nutrition School Lunch	N	CUSTER COUNTY SCHOOL DISTRICT C-1		202310202443712	61.20
3169	Child Nutrition School Lunch	N	CUSTER COUNTY SCHOOL DISTRICT C-1		202312112485366	82.00
3169	Child Nutrition School Lunch	N	CUSTER COUNTY SCHOOL DISTRICT C-1		202312272499112	76.80
3169	Child Nutrition School Lunch	N	CUSTER COUNTY SCHOOL DISTRICT C-1		202401262521167	62.40
3169	Child Nutrition School Lunch	N	CUSTER COUNTY SCHOOL DISTRICT C-1		202403072553526	69.60
3169	Child Nutrition School Lunch	N	CUSTER COUNTY SCHOOL DISTRICT C-1		202404152583304	76.00
3169	Child Nutrition School Lunch	N	CUSTER COUNTY SCHOOL DISTRICT C-1		202405202612822	43.60
3169	Child Nutrition School Lunch	Ν	CUSTER COUNTY SCHOOL DISTRICT C-1	12-Jun-2024	202406122635265	79.20
3169 Total						646.00
3192	School Counselor Grant	Ν	CUSTER COUNTY SCHOOL DISTRICT C-1	11-Aug-2023	202308112390417	90,000.00
3192 Total				44.1 00	000,1001,10000001	90,000.00
3207	State Grants to Libraries	N	CUSTER COUNTY SCHOOL DISTRICT C-1	14-Jun-2024	202406142638201	4,500.00
3207 Total						4,500.00

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COLORADO

Department of Education

FINANCIAL DATA WAREHOUSE Subrecipient Report FY2023-2024

3230	Small Rural Schools Additional Funding	N	CUSTER COUNTY SCHOOL DISTRICT C-1	12-Oct-2023 202310122436164	67,780.45
3230	Small Rural Schools Additional Funding	N	CUSTER COUNTY SCHOOL DISTRICT C-1	11-Mar-2024 202403112555395	67,780.44
3230 Total					135,560.89
3235	Additional At-Risk Funding (Source 3000)	N	CUSTER COUNTY SCHOOL DISTRICT C-1	11-Mar-2024 202403112555396	2,125.08
3235 Total					2,125.08
3259	READ Act	N	CUSTER COUNTY SCHOOL DISTRICT C-1	8-Dec-2023 202312082484269	9,134.64
3259 Total					9,134.64
4010	Title I, Part A	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	26-Jul-2023 202307262378161	91,890.15
4010	Title I, Part A	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	11-Aug-2023 202308112390417	53,167.00
4010	Title I, Part A	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	14-Mar-2024 202403142560130	26,688.85
4010	Title I, Part A	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	14-Mar-2024 202403142560130	15,057.63
4010 Total					186,803.63
4367	Title II-A Distribution	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	26-Jul-2023 202307262378161	26,104.00
4367 Total					26,104.00
4414	ARP ESSER III (90% Allocation)	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	17-Oct-2023 202310172440312	116,555.33
4414	ARP ESSER III (90% Allocation)	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	11-Mar-2024 202403112556213	59,270.43
4414 Total					175,825.76
4553	School Breakfast Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	5-Jul-2023 202307052358421	1,292.10
4553	School Breakfast Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	20-Oct-2023 202310202443712	767.62
4553	School Breakfast Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	20-Oct-2023 202310202443712	1,265.49
4553	School Breakfast Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	11-Dec-2023 202312112485366	1,500.43
4553	School Breakfast Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	27-Dec-2023 202312272499112	1,229.69
4553	School Breakfast Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	26-Jan-2024 202401262521167	1,042.28
4553	School Breakfast Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	7-Mar-2024 202403072553526	1,265.95
4553	School Breakfast Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	15-Apr-2024 202404152583304	1,390.04
4553	School Breakfast Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	20-May-2024 202405202612822	1,199.13
4553	School Breakfast Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	12-Jun-2024 202406122635265	1,806.27
4553 Total					12,759.00
4555	Natiional School Lunch Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	5-Jul-2023 202307052358421	5,394.57
4555	Natiional School Lunch Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	5-Jul-2023 202307052358421	3,275.64
4555	Natiional School Lunch Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	20-Oct-2023 202310202443712	2,672.08
4555	Natiional School Lunch Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	20-Oct-2023 202310202443712	2,196.09
4555	Natiional School Lunch Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	20-Oct-2023 202310202443712	5,548.54
4555	Natiional School Lunch Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	20-Oct-2023 202310202443712	3,754.53
4555	Natiional School Lunch Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	11-Dec-2023 202312112485366	6,820.72
4555	Natiional School Lunch Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	11-Dec-2023 202312112485366	4,891.77
4555	Natiional School Lunch Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	27-Dec-2023 202312272499112	5,521.86
4555	Natiional School Lunch Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	27-Dec-2023 202312272499112	3,908.97
4555	Natiional School Lunch Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	26-Jan-2024 202401262521167	4,326.01
4555	Natiional School Lunch Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	26-Jan-2024 202401262521167	1,739.79
4555	Natiional School Lunch Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	7-Mar-2024 202403072553526	5,383.29
4555	Natiional School Lunch Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	7-Mar-2024 202403072553526	4,855.50
4555	Natiional School Lunch Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	15-Apr-2024 202404152583304	5,821.37
4555	Natiional School Lunch Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	15-Apr-2024 202404152583304	4,236.57
4555	Natiional School Lunch Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	20-May-2024 202405202612822	4,100.86
4555	Natiional School Lunch Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	20-May-2024 202405202612822	3,077.10
4555	Natiional School Lunch Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	12-Jun-2024 202406122635265	6,646.83
4555	Natiional School Lunch Program	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	12-Jun-2024 202406122635265	4,952.61
4555 Total					89,124.70
4646	Summer EBT - Federal - Distributions	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	23-May-2024 202405232616810	800.00
4646 Total					800.00
4649	SNAP: P-EBT Mini Grants	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	5-Jul-2023 202307052358421	653.00
4649 Total					653.00
5323	IDEA-D Improvement Grant	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	26-Jul-2023 202307262378161	396.75
5323	IDEA-D Improvement Grant	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	26-Jul-2023 202307262378161	847.03
5323	IDEA-D Improvement Grant	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	8-Nov-2023 202311082459708	4,675.00
5323	IDEA-D Improvement Grant	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	21-Mar-2024 202403212565242	68.02

	COLORAD Department of Educ		FINANCIAL DATA WAREHOUS Subrecipient Report FY2023-2024	E	
5323	IDEA-D Improvement Grant	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	21-Mar-2024 202403212565242	8,961.45
5323 Total					14,948.25
6555	Supply Chain Assistance (SCA)	Y	CUSTER COUNTY SCHOOL DISTRICT C-1	24-Oct-2023 202310242445718	11,987.83
6555 Total					11,987.83
0860 Total	USTER COUNTY SCHOOL DISTRICT C-1 TOT	AL			839,105.42