



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	ELBERT 200	Verify at : https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding		
3140	English Language Proficiency	N	ELBERT 200	29-Aug-2023	202308292402778	464.06
3140 Total						464.06
3160	State Transportation	N	ELBERT 200	10-Nov-2023	202311102461547	23,649.53
3160	State Transportation	N	ELBERT 200	13-Jun-2024	202406132636311	2,414.06
3160 Total						26,063.59
3161	School Lunch State Match	N	ELBERT 200	4-Dec-2023	202312042479028	904.03
3161 Total						904.03
3162	Healthy School Meals for All - Lunch	Y	ELBERT 200	13-Oct-2023	202310132437741	4,546.85
3162	Healthy School Meals for All - Lunch	Y	ELBERT 200	9-Nov-2023	202311092461053	7,638.40
3162	Healthy School Meals for All - Lunch	Y	ELBERT 200	11-Dec-2023	202312112485321	7,380.45
3162	Healthy School Meals for All - Lunch	Y	ELBERT 200	27-Dec-2023	202312272499036	6,244.70
3162	Healthy School Meals for All - Lunch	Y	ELBERT 200	7-Feb-2024	202402072529612	4,677.75
3162	Healthy School Meals for All - Lunch	Y	ELBERT 200	28-Feb-2024	202402282546559	6,333.25
3162	Healthy School Meals for All - Lunch	Y	ELBERT 200	5-Apr-2024	202404052575943	7,264.95
3162	Healthy School Meals for All - Lunch	Y	ELBERT 200	14-May-2024	202405142608491	4,612.30
3162	Healthy School Meals for All - Lunch	Y	ELBERT 200	4-Jun-2024	202406042626699	7,076.30
3162	Healthy School Meals for All - Lunch	Y	ELBERT 200	20-Jun-2024	202406202642413	3,503.50
3162 Total						59,278.45
3169	Child Nutrition School Lunch	N	ELBERT 200	10-Jul-2023	202307102363268	5.20
3169	Child Nutrition School Lunch	N	ELBERT 200	13-Oct-2023	202310132437741	34.40
3169	Child Nutrition School Lunch	N	ELBERT 200	9-Nov-2023	202311092461053	60.80
3169	Child Nutrition School Lunch	N	ELBERT 200	11-Dec-2023	202312112485321	59.60
3169	Child Nutrition School Lunch	N	ELBERT 200	27-Dec-2023	202312272499036	50.40
3169	Child Nutrition School Lunch	N	ELBERT 200	7-Feb-2024	202402072529612	36.40
3169	Child Nutrition School Lunch	N	ELBERT 200	28-Feb-2024	202402282546559	45.60
3169	Child Nutrition School Lunch	N	ELBERT 200	5-Apr-2024	202404052575943	56.80
3169	Child Nutrition School Lunch	N	ELBERT 200	14-May-2024	202405142608491	34.00
3169	Child Nutrition School Lunch	N	ELBERT 200	4-Jun-2024	202406042626699	52.80
3169	Child Nutrition School Lunch	N	ELBERT 200	20-Jun-2024	202406202642413	30.00
3169 Total						466.00
3207	State Grants to Libraries	N	ELBERT 200	9-Apr-2024	202404092578192	4,500.00
3207 Total						4,500.00
3230	Small Rural Schools Additional Funding	N	ELBERT 200	12-Oct-2023	202310122436093	49,905.57
3230	Small Rural Schools Additional Funding	N	ELBERT 200	11-Mar-2024	202403112555243	49,905.56
3230 Total						99,811.13
3235	Additional At-Risk Funding (Source 3000)	N	ELBERT 200	11-Mar-2024	202403112555244	1,219.45
3235 Total						1,219.45
3237	Career Success Pilot Program Incentives	N	ELBERT 200	9-Nov-2023	202311092460010	3,995.08
3237 Total						3,995.08
3259	READ Act	N	ELBERT 200	8-Dec-2023	202312082484233	3,761.32
3259 Total						3,761.32
4010	Title I, Part A	Y	ELBERT 200	22-Feb-2024	202402222540850	17,162.00
4010	Title I, Part A	Y	ELBERT 200	18-Jun-2024	202406182640623	17,162.00
4010 Total						34,324.00
4367	Title II-A Distribution	Y	ELBERT 200	22-Feb-2024	202402222540850	3,689.00
4367	Title II-A Distribution	Y	ELBERT 200	18-Jun-2024	202406182640623	3,689.00
4367 Total						7,378.00
4424	Title IV-A	Y	ELBERT 200	22-Feb-2024	202402222540850	5,000.00
4424	Title IV-A	Y	ELBERT 200	18-Jun-2024	202406182640623	5,000.00
4424 Total						10,000.00
4555	National School Lunch Program	Y	ELBERT 200	10-Jul-2023	202307102363268	1,369.49



COLORADO
Department of Education

FINANCIAL DATA WAREHOUSE
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FY2023-2024

4555	Natiional School Lunch Program	Y	ELBERT 200	13-Oct-2023	202310132437741	3,766.99
4555	Natiional School Lunch Program	Y	ELBERT 200	9-Nov-2023	202311092461053	6,468.56
4555	Natiional School Lunch Program	Y	ELBERT 200	11-Dec-2023	202312112485321	6,290.38
4555	Natiional School Lunch Program	Y	ELBERT 200	27-Dec-2023	202312272499036	5,309.30
4555	Natiional School Lunch Program	Y	ELBERT 200	7-Feb-2024	202402072529612	3,664.40
4555	Natiional School Lunch Program	Y	ELBERT 200	28-Feb-2024	202402282546559	4,827.19
4555	Natiional School Lunch Program	Y	ELBERT 200	5-Apr-2024	202404052575943	6,317.75
4555	Natiional School Lunch Program	Y	ELBERT 200	14-May-2024	202405142608491	4,039.68
4555	Natiional School Lunch Program	Y	ELBERT 200	4-Jun-2024	202406042626699	6,211.63
4555	Natiional School Lunch Program	Y	ELBERT 200	20-Jun-2024	202406202642413	3,000.47
4555 Total						51,265.84
4646	Summer EBT - Federal - Distributions	Y	ELBERT 200	23-May-2024	202405232616749	800.00
4646 Total						800.00
4649	SNAP: P-EBT Mini Grants	Y	ELBERT 200	5-Jul-2023	202307052358329	653.00
4649 Total						653.00
6555	Supply Chain Assistance (SCA)	Y	ELBERT 200	24-Oct-2023	202310242445624	10,515.67
6555 Total						10,515.67
0950 Total	ELBERT 200 TOTAL					315,399.62