



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
<b>3110 Total</b>	Equalization General Fund	N	GILPIN COUNTY RE-1	Verify at :	<a href="https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding">https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding</a>	
3140	English Language Proficiency	N	GILPIN COUNTY RE-1	29-Aug-2023	202308292402852	2,320.30
<b>3140 Total</b>						<b>2,320.30</b>
3160	State Transportation	N	GILPIN COUNTY RE-1	10-Nov-2023	202311102461636	69,224.24
3160	State Transportation	N	GILPIN COUNTY RE-1	13-Jun-2024	202406132636394	7,145.77
<b>3160 Total</b>						<b>76,370.01</b>
3161	School Lunch State Match	N	GILPIN COUNTY RE-1	4-Dec-2023	202312042479134	1,223.20
<b>3161 Total</b>						<b>1,223.20</b>
3162	Healthy School Meals for All - Lunch	Y	GILPIN COUNTY RE-1	9-Nov-2023	202311092461106	3,445.75
3162	Healthy School Meals for All - Lunch	Y	GILPIN COUNTY RE-1	4-Dec-2023	202312042479134	6,575.80
3162	Healthy School Meals for All - Lunch	Y	GILPIN COUNTY RE-1	26-Jan-2024	202401262521171	10,125.50
3162	Healthy School Meals for All - Lunch	Y	GILPIN COUNTY RE-1	28-Feb-2024	202402282546657	9,243.85
3162	Healthy School Meals for All - Lunch	Y	GILPIN COUNTY RE-1	28-Feb-2024	202402282546657	6,575.80
3162	Healthy School Meals for All - Lunch	Y	GILPIN COUNTY RE-1	10-Apr-2024	202404102579891	7,815.50
3162	Healthy School Meals for All - Lunch	Y	GILPIN COUNTY RE-1	10-Apr-2024	202404102579891	9,301.60
3162	Healthy School Meals for All - Lunch	Y	GILPIN COUNTY RE-1	4-Jun-2024	202406042626763	6,433.35
3162	Healthy School Meals for All - Lunch	Y	GILPIN COUNTY RE-1	12-Jun-2024	202406122635274	10,144.75
3162	Healthy School Meals for All - Lunch	Y	GILPIN COUNTY RE-1	20-Jun-2024	202406202642466	9,486.40
<b>3162 Total</b>						<b>79,148.30</b>
3163	Healthy School Meals for All - Breakfast	Y	GILPIN COUNTY RE-1	9-Nov-2023	202311092461106	579.50
3163	Healthy School Meals for All - Breakfast	Y	GILPIN COUNTY RE-1	4-Dec-2023	202312042479134	1,453.50
3163	Healthy School Meals for All - Breakfast	Y	GILPIN COUNTY RE-1	26-Jan-2024	202401262521171	2,109.00
3163	Healthy School Meals for All - Breakfast	Y	GILPIN COUNTY RE-1	28-Feb-2024	202402282546657	1,917.10
3163	Healthy School Meals for All - Breakfast	Y	GILPIN COUNTY RE-1	28-Feb-2024	202402282546657	1,335.70
3163	Healthy School Meals for All - Breakfast	Y	GILPIN COUNTY RE-1	10-Apr-2024	202404102579891	1,616.90
3163	Healthy School Meals for All - Breakfast	Y	GILPIN COUNTY RE-1	10-Apr-2024	202404102579891	1,983.60
3163	Healthy School Meals for All - Breakfast	Y	GILPIN COUNTY RE-1	4-Jun-2024	202406042626763	1,362.30
3163	Healthy School Meals for All - Breakfast	Y	GILPIN COUNTY RE-1	12-Jun-2024	202406122635274	2,253.40
3163	Healthy School Meals for All - Breakfast	Y	GILPIN COUNTY RE-1	20-Jun-2024	202406202642466	2,074.80
<b>3163 Total</b>						<b>16,685.80</b>
3164	Start Smart Nutrition	N	GILPIN COUNTY RE-1	5-Jul-2023	202307052358429	21.90
3164	Start Smart Nutrition	N	GILPIN COUNTY RE-1	5-Jul-2023	202307052358429	0.90
3164	Start Smart Nutrition	N	GILPIN COUNTY RE-1	9-Nov-2023	202311092461106	11.70
3164	Start Smart Nutrition	N	GILPIN COUNTY RE-1	4-Dec-2023	202312042479134	29.40
3164	Start Smart Nutrition	N	GILPIN COUNTY RE-1	26-Jan-2024	202401262521171	21.30
3164	Start Smart Nutrition	N	GILPIN COUNTY RE-1	28-Feb-2024	202402282546657	19.20
3164	Start Smart Nutrition	N	GILPIN COUNTY RE-1	28-Feb-2024	202402282546657	16.20
3164	Start Smart Nutrition	N	GILPIN COUNTY RE-1	10-Apr-2024	202404102579891	14.40
3164	Start Smart Nutrition	N	GILPIN COUNTY RE-1	10-Apr-2024	202404102579891	16.50
3164	Start Smart Nutrition	N	GILPIN COUNTY RE-1	4-Jun-2024	202406042626763	12.90
3164	Start Smart Nutrition	N	GILPIN COUNTY RE-1	12-Jun-2024	202406122635274	26.10
3164	Start Smart Nutrition	N	GILPIN COUNTY RE-1	20-Jun-2024	202406202642466	18.90
<b>3164 Total</b>						<b>209.40</b>
3169	Child Nutrition School Lunch	N	GILPIN COUNTY RE-1	5-Jul-2023	202307052358429	66.80
3169	Child Nutrition School Lunch	N	GILPIN COUNTY RE-1	5-Jul-2023	202307052358429	2.80
3169	Child Nutrition School Lunch	N	GILPIN COUNTY RE-1	9-Nov-2023	202311092461106	40.40
3169	Child Nutrition School Lunch	N	GILPIN COUNTY RE-1	4-Dec-2023	202312042479134	88.80
3169	Child Nutrition School Lunch	N	GILPIN COUNTY RE-1	26-Jan-2024	202401262521171	82.40
3169	Child Nutrition School Lunch	N	GILPIN COUNTY RE-1	28-Feb-2024	202402282546657	69.60
3169	Child Nutrition School Lunch	N	GILPIN COUNTY RE-1	28-Feb-2024	202402282546657	52.80
3169	Child Nutrition School Lunch	N	GILPIN COUNTY RE-1	10-Apr-2024	202404102579891	57.60
3169	Child Nutrition School Lunch	N	GILPIN COUNTY RE-1	10-Apr-2024	202404102579891	64.00



3169	Child Nutrition School Lunch	N	GILPIN COUNTY RE-1	4-Jun-2024	202406042626763	48.80
3169	Child Nutrition School Lunch	N	GILPIN COUNTY RE-1	12-Jun-2024	202406122635274	79.60
3169	Child Nutrition School Lunch	N	GILPIN COUNTY RE-1	20-Jun-2024	202406202642466	76.40
<b>3169 Total</b>						<b>730.00</b>
3207	State Grants to Libraries	N	GILPIN COUNTY RE-1	17-Jun-2024	202406172639460	4,500.00
<b>3207 Total</b>						<b>4,500.00</b>
3230	Small Rural Schools Additional Funding	N	GILPIN COUNTY RE-1	12-Oct-2023	202310122436176	82,189.39
3230	Small Rural Schools Additional Funding	N	GILPIN COUNTY RE-1	11-Mar-2024	202403112555419	82,189.38
<b>3230 Total</b>						<b>164,378.77</b>
3235	Additional At-Risk Funding (Source 3000)	N	GILPIN COUNTY RE-1	11-Mar-2024	202403112555420	1,894.04
<b>3235 Total</b>						<b>1,894.04</b>
3259	READ Act	N	GILPIN COUNTY RE-1	8-Dec-2023	202312082484273	7,522.64
<b>3259 Total</b>						<b>7,522.64</b>
4010	Title I, Part A	Y	GILPIN COUNTY RE-1	18-Jun-2024	202406182640712	29,891.00
<b>4010 Total</b>						<b>29,891.00</b>
4367	Title II-A Distribution	Y	GILPIN COUNTY RE-1	18-Jun-2024	202406182640712	5,184.00
<b>4367 Total</b>						<b>5,184.00</b>
4414	ARP ESSER III (90% Allocation)	Y	GILPIN COUNTY RE-1	18-Jul-2023	202307182373165	19,509.73
4414	ARP ESSER III (90% Allocation)	Y	GILPIN COUNTY RE-1	14-Jun-2024	202406142638206	111,855.00
<b>4414 Total</b>						<b>131,364.73</b>
4424	Title IV-A	Y	GILPIN COUNTY RE-1	18-Jun-2024	202406182640712	10,000.00
4424	Title IV-A	Y	GILPIN COUNTY RE-1	18-Jun-2024	202406182640712	10,000.00
<b>4424 Total</b>						<b>20,000.00</b>
4553	School Breakfast Program	Y	GILPIN COUNTY RE-1	5-Jul-2023	202307052358429	1,873.44
4553	School Breakfast Program	Y	GILPIN COUNTY RE-1	5-Jul-2023	202307052358429	69.94
4553	School Breakfast Program	Y	GILPIN COUNTY RE-1	9-Nov-2023	202311092461106	929.56
4553	School Breakfast Program	Y	GILPIN COUNTY RE-1	4-Dec-2023	202312042479134	2,174.22
4553	School Breakfast Program	Y	GILPIN COUNTY RE-1	26-Jan-2024	202401262521171	2,311.14
4553	School Breakfast Program	Y	GILPIN COUNTY RE-1	28-Feb-2024	202402282546657	1,998.98
4553	School Breakfast Program	Y	GILPIN COUNTY RE-1	28-Feb-2024	202402282546657	1,395.50
4553	School Breakfast Program	Y	GILPIN COUNTY RE-1	10-Apr-2024	202404102579891	1,690.66
4553	School Breakfast Program	Y	GILPIN COUNTY RE-1	10-Apr-2024	202404102579891	2,295.42
4553	School Breakfast Program	Y	GILPIN COUNTY RE-1	4-Jun-2024	202406042626763	1,750.68
4553	School Breakfast Program	Y	GILPIN COUNTY RE-1	12-Jun-2024	202406122635274	2,738.78
4553	School Breakfast Program	Y	GILPIN COUNTY RE-1	20-Jun-2024	202406202642466	2,386.50
<b>4553 Total</b>						<b>21,614.82</b>
4555	Natiional School Lunch Program	Y	GILPIN COUNTY RE-1	5-Jul-2023	202307052358429	7,205.19
4555	Natiional School Lunch Program	Y	GILPIN COUNTY RE-1	5-Jul-2023	202307052358429	289.47
4555	Natiional School Lunch Program	Y	GILPIN COUNTY RE-1	9-Nov-2023	202311092461106	4,004.75
4555	Natiional School Lunch Program	Y	GILPIN COUNTY RE-1	4-Dec-2023	202312042479134	7,624.40
4555	Natiional School Lunch Program	Y	GILPIN COUNTY RE-1	26-Jan-2024	202401262521171	9,233.80
4555	Natiional School Lunch Program	Y	GILPIN COUNTY RE-1	28-Feb-2024	202402282546657	8,153.77
4555	Natiional School Lunch Program	Y	GILPIN COUNTY RE-1	28-Feb-2024	202402282546657	5,885.10
4555	Natiional School Lunch Program	Y	GILPIN COUNTY RE-1	10-Apr-2024	202404102579891	6,693.02
4555	Natiional School Lunch Program	Y	GILPIN COUNTY RE-1	10-Apr-2024	202404102579891	8,235.85
4555	Natiional School Lunch Program	Y	GILPIN COUNTY RE-1	4-Jun-2024	202406042626763	5,888.66
4555	Natiional School Lunch Program	Y	GILPIN COUNTY RE-1	12-Jun-2024	202406122635274	9,594.06
4555	Natiional School Lunch Program	Y	GILPIN COUNTY RE-1	20-Jun-2024	202406202642466	8,934.96
<b>4555 Total</b>						<b>81,743.03</b>
4646	Summer EBT - Federal - Distributions	Y	GILPIN COUNTY RE-1	23-May-2024	202405232616822	800.00
<b>4646 Total</b>						<b>800.00</b>
4649	SNAP: P-EBT Mini Grants	Y	GILPIN COUNTY RE-1	5-Jul-2023	202307052358429	653.00
<b>4649 Total</b>						<b>653.00</b>
6555	Supply Chain Assistance (SCA)	Y	GILPIN COUNTY RE-1	24-Oct-2023	202310242445730	13,008.52
<b>6555 Total</b>						<b>13,008.52</b>
<b>1330 Total</b>	<b>GILPIN COUNTY RE-1 TOTAL</b>					<b>659,241.56</b>