



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
<b>3110 Total</b>	Equalization General Fund	N	SILVERTON 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	SILVERTON 1	29-Aug-2023	202308292402843	6,033.24
<b>3140 Total</b>						<b>6,033.24</b>
3161	School Lunch State Match	N	SILVERTON 1	4-Dec-2023	202312042479120	233.86
<b>3161 Total</b>						<b>233.86</b>
3162	Healthy School Meals for All - Lunch	Y	SILVERTON 1	20-Oct-2023	202310202443710	96.25
3162	Healthy School Meals for All - Lunch	Y	SILVERTON 1	9-Nov-2023	202311092461099	454.30
3162	Healthy School Meals for All - Lunch	Y	SILVERTON 1	20-Dec-2023	202312202493377	431.20
3162	Healthy School Meals for All - Lunch	Y	SILVERTON 1	27-Dec-2023	202312272499110	311.85
3162	Healthy School Meals for All - Lunch	Y	SILVERTON 1	28-Feb-2024	202402282546649	300.30
3162	Healthy School Meals for All - Lunch	Y	SILVERTON 1	7-Mar-2024	202403072553525	438.90
3162	Healthy School Meals for All - Lunch	Y	SILVERTON 1	14-May-2024	202405142608544	492.80
3162	Healthy School Meals for All - Lunch	Y	SILVERTON 1	20-May-2024	202405202612820	265.65
3162	Healthy School Meals for All - Lunch	Y	SILVERTON 1	4-Jun-2024	202406042626759	473.55
<b>3162 Total</b>						<b>3,264.80</b>
3163	Healthy School Meals for All - Breakfast	Y	SILVERTON 1	20-Oct-2023	202310202443710	96.90
3163	Healthy School Meals for All - Breakfast	Y	SILVERTON 1	9-Nov-2023	202311092461099	188.10
3163	Healthy School Meals for All - Breakfast	Y	SILVERTON 1	20-Dec-2023	202312202493377	184.30
3163	Healthy School Meals for All - Breakfast	Y	SILVERTON 1	27-Dec-2023	202312272499110	127.30
3163	Healthy School Meals for All - Breakfast	Y	SILVERTON 1	28-Feb-2024	202402282546649	121.60
3163	Healthy School Meals for All - Breakfast	Y	SILVERTON 1	7-Mar-2024	202403072553525	186.20
3163	Healthy School Meals for All - Breakfast	Y	SILVERTON 1	14-May-2024	202405142608544	190.00
3163	Healthy School Meals for All - Breakfast	Y	SILVERTON 1	20-May-2024	202405202612820	98.80
3163	Healthy School Meals for All - Breakfast	Y	SILVERTON 1	4-Jun-2024	202406042626759	191.90
<b>3163 Total</b>						<b>1,385.10</b>
3164	Start Smart Nutrition	N	SILVERTON 1	10-Jul-2023	202307102363337	11.70
3164	Start Smart Nutrition	N	SILVERTON 1	10-Jul-2023	202307102363337	10.20
<b>3164 Total</b>						<b>21.90</b>
3169	Child Nutrition School Lunch	N	SILVERTON 1	10-Jul-2023	202307102363337	23.60
3169	Child Nutrition School Lunch	N	SILVERTON 1	10-Jul-2023	202307102363337	15.20
<b>3169 Total</b>						<b>38.80</b>
3207	State Grants to Libraries	N	SILVERTON 1	14-Jun-2024	202406142638200	4,500.00
<b>3207 Total</b>						<b>4,500.00</b>
3218	School Health Professional	N	SILVERTON 1	10-Nov-2023	202311102461749	143,485.00
<b>3218 Total</b>						<b>143,485.00</b>
3230	Small Rural Schools Additional Funding	N	SILVERTON 1	12-Oct-2023	202310122436162	16,940.25
3230	Small Rural Schools Additional Funding	N	SILVERTON 1	11-Mar-2024	202403112555391	16,940.24
<b>3230 Total</b>						<b>33,880.49</b>
3231	Colorado Student Re-Engagement Grant	N	SILVERTON 1	17-Oct-2023	202310172440311	150,000.00
<b>3231 Total</b>						<b>150,000.00</b>
3235	Additional At-Risk Funding (Source 3000)	N	SILVERTON 1	11-Mar-2024	202403112555392	531.27
<b>3235 Total</b>						<b>531.27</b>
3248	Improving Education Stability for Foster Youth	N	SILVERTON 1	7-Sep-2023	202309072409224	98,000.00
<b>3248 Total</b>						<b>98,000.00</b>
3259	READ Act	N	SILVERTON 1	8-Jan-2024	202401082505731	1,074.66
<b>3259 Total</b>						<b>1,074.66</b>
3276	Colorado High-Impact Tutoring	N	SILVERTON 1	17-Oct-2023	202310172440311	108,460.00
<b>3276 Total</b>						<b>108,460.00</b>
4010	Title I, Part A	Y	SILVERTON 1	18-Jun-2024	202406182640708	23,324.00
<b>4010 Total</b>						<b>23,324.00</b>
4367	Title II-A Distribution	Y	SILVERTON 1	18-Jun-2024	202406182640708	3,668.00
<b>4367 Total</b>						<b>3,668.00</b>



4414	ARP ESSER III (90% Allocation)	Y	SILVERTON 1	17-Oct-2023	202310172440311	32,500.00
<b>4414 Total</b>						<b>32,500.00</b>
4424	Title IV-A	Y	SILVERTON 1	18-Jun-2024	202406182640708	10,000.00
<b>4424 Total</b>						<b>10,000.00</b>
4432	ARP ESSER III State Set-Aside, Rural Program Develop	Y	SILVERTON 1	18-Oct-2023	202310182441276	3,000.00
<b>4432 Total</b>						<b>3,000.00</b>
4449	ESSER III 9.5% Expanded Learning - After School Prog	Y	SILVERTON 1	18-Oct-2023	202310182441276	42,588.00
4449	ESSER III 9.5% Expanded Learning - After School Prog	Y	SILVERTON 1	18-Oct-2023	202310182441276	46,366.23
4449	ESSER III 9.5% Expanded Learning - After School Prog	Y	SILVERTON 1	1-Feb-2024	202402012525164	27,048.66
4449	ESSER III 9.5% Expanded Learning - After School Prog	Y	SILVERTON 1	29-Apr-2024	202404292595573	23,775.45
4449	ESSER III 9.5% Expanded Learning - After School Prog	Y	SILVERTON 1	18-Jun-2024	202406182640708	35,094.83
<b>4449 Total</b>						<b>174,873.17</b>
4452	ESSER II Convening for Pandemic Recovery (CPR) Græ	Y	SILVERTON 1	29-Nov-2023	202311292475733	8,493.98
<b>4452 Total</b>						<b>8,493.98</b>
4456	ESSER III: ARP 9.5% State Set Aside, CPR	Y	SILVERTON 1	1-Feb-2024	202402012525164	8,375.69
4456	ESSER III: ARP 9.5% State Set Aside, CPR	Y	SILVERTON 1	13-Jun-2024	202406132636935	29,124.31
<b>4456 Total</b>						<b>37,500.00</b>
4553	School Breakfast Program	Y	SILVERTON 1	10-Jul-2023	202307102363337	802.83
4553	School Breakfast Program	Y	SILVERTON 1	10-Jul-2023	202307102363337	773.82
4553	School Breakfast Program	Y	SILVERTON 1	20-Oct-2023	202310202443710	783.78
4553	School Breakfast Program	Y	SILVERTON 1	9-Nov-2023	202311092461099	1,522.74
4553	School Breakfast Program	Y	SILVERTON 1	20-Dec-2023	202312202493377	1,502.87
4553	School Breakfast Program	Y	SILVERTON 1	27-Dec-2023	202312272499110	1,030.10
4553	School Breakfast Program	Y	SILVERTON 1	28-Feb-2024	202402282546649	982.55
4553	School Breakfast Program	Y	SILVERTON 1	7-Mar-2024	202403072553525	1,514.17
4553	School Breakfast Program	Y	SILVERTON 1	14-May-2024	202405142608544	1,528.58
4553	School Breakfast Program	Y	SILVERTON 1	20-May-2024	202405202612820	800.54
4553	School Breakfast Program	Y	SILVERTON 1	4-Jun-2024	202406042626759	1,548.07
<b>4553 Total</b>						<b>12,790.05</b>
4555	Natiional School Lunch Program	Y	SILVERTON 1	10-Jul-2023	202307102363337	1,859.81
4555	Natiional School Lunch Program	Y	SILVERTON 1	10-Jul-2023	202307102363337	667.44
4555	Natiional School Lunch Program	Y	SILVERTON 1	10-Jul-2023	202307102363337	1,265.59
4555	Natiional School Lunch Program	Y	SILVERTON 1	10-Jul-2023	202307102363337	534.60
4555	Natiional School Lunch Program	Y	SILVERTON 1	20-Oct-2023	202310202443710	618.20
4555	Natiional School Lunch Program	Y	SILVERTON 1	20-Oct-2023	202310202443710	126.36
4555	Natiional School Lunch Program	Y	SILVERTON 1	9-Nov-2023	202311092461099	2,853.82
4555	Natiional School Lunch Program	Y	SILVERTON 1	9-Nov-2023	202311092461099	189.54
4555	Natiional School Lunch Program	Y	SILVERTON 1	20-Dec-2023	202312202493377	2,747.02
4555	Natiional School Lunch Program	Y	SILVERTON 1	20-Dec-2023	202312202493377	288.99
4555	Natiional School Lunch Program	Y	SILVERTON 1	27-Dec-2023	202312272499110	1,957.07
4555	Natiional School Lunch Program	Y	SILVERTON 1	27-Dec-2023	202312272499110	224.64
4555	Natiional School Lunch Program	Y	SILVERTON 1	28-Feb-2024	202402282546649	1,916.66
4555	Natiional School Lunch Program	Y	SILVERTON 1	28-Feb-2024	202402282546649	170.82
4555	Natiional School Lunch Program	Y	SILVERTON 1	7-Mar-2024	202403072553525	2,756.64
4555	Natiional School Lunch Program	Y	SILVERTON 1	7-Mar-2024	202403072553525	360.36
4555	Natiional School Lunch Program	Y	SILVERTON 1	14-May-2024	202405142608544	3,088.11
4555	Natiional School Lunch Program	Y	SILVERTON 1	14-May-2024	202405142608544	310.05
4555	Natiional School Lunch Program	Y	SILVERTON 1	20-May-2024	202405202612820	1,678.52
4555	Natiional School Lunch Program	Y	SILVERTON 1	20-May-2024	202405202612820	215.28
4555	Natiional School Lunch Program	Y	SILVERTON 1	4-Jun-2024	202406042626759	2,981.79
4555	Natiional School Lunch Program	Y	SILVERTON 1	4-Jun-2024	202406042626759	332.28
<b>4555 Total</b>						<b>27,143.59</b>
4646	Summer EBT - Federal - Distributions	Y	SILVERTON 1	23-May-2024	202405232616808	800.00
<b>4646 Total</b>						<b>800.00</b>
4649	SNAP: P-EBT Mini Grants	Y	SILVERTON 1	5-Jul-2023	202307052358419	653.00
<b>4649 Total</b>						<b>653.00</b>
6287	Twenty-First Century Community Learning	Y	SILVERTON 1	6-Dec-2023	202312062481494	31,025.93



**COLORADO**  
Department of Education

**FINANCIAL DATA WAREHOUSE**  
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6287	Twenty-First Century Community Learning	Y	SILVERTON 1	6-Dec-2023	202312062481494	18,334.59
<b>6287 Total</b>						<b>49,360.52</b>
6555	Supply Chain Assistance (SCA)	Y	SILVERTON 1	24-Oct-2023	202310242445716	6,707.70
<b>6555 Total</b>						<b>6,707.70</b>
7981	Improving Student Health and Academic Achbievment	Y	SILVERTON 1	3-Aug-2023	202308032384342	1,451.33
<b>7981 Total</b>						<b>1,451.33</b>
8287	(ESSA), Twenty-First Century CLC Cohort X	Y	SILVERTON 1	6-Dec-2023	202312062481494	21,317.68
8287	(ESSA), Twenty-First Century CLC Cohort X	Y	SILVERTON 1	6-Dec-2023	202312062481494	15,910.15
8287	(ESSA), Twenty-First Century CLC Cohort X	Y	SILVERTON 1	22-Feb-2024	202402222540910	22,602.19
8287	(ESSA), Twenty-First Century CLC Cohort X	Y	SILVERTON 1	22-Feb-2024	202402222540910	50,087.92
8287	(ESSA), Twenty-First Century CLC Cohort X	Y	SILVERTON 1	29-Apr-2024	202404292595573	24,043.91
8287	(ESSA), Twenty-First Century CLC Cohort X	Y	SILVERTON 1	29-Apr-2024	202404292595573	25,810.97
8287	(ESSA), Twenty-First Century CLC Cohort X	Y	SILVERTON 1	27-Jun-2024	202406272650344	18,763.50
8287	(ESSA), Twenty-First Century CLC Cohort X	Y	SILVERTON 1	27-Jun-2024	202406272650344	20,090.96
<b>8287 Total</b>						<b>198,627.28</b>
8288	(ESSA), Twenty-First Century CLC Cohort X (Suppleme	Y	SILVERTON 1	6-Dec-2023	202312062481494	3,720.00
8288	(ESSA), Twenty-First Century CLC Cohort X (Suppleme	Y	SILVERTON 1	6-Dec-2023	202312062481494	6,200.00
<b>8288 Total</b>						<b>9,920.00</b>
<b>2820 Total</b>	<b>SILVERTON 1 TOTAL</b>					<b>1,151,721.74</b>