

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	GBL	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	3110	GILPIN COUNTY RE-1	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit19.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit19.asp</a>	
3139	STATE ELPA	3139	GILPIN COUNTY RE-1	9/13/2018	000008002270193	297.96
3139	STATE ELPA	3139	GILPIN COUNTY RE-1	11/19/2018	000008002316443	33.12
<b>3139 Total</b>						<b>331.08</b>
3140	ENGLISH LANGUAGE PROFICIENCY	3140	GILPIN COUNTY RE-1	9/13/2018	000008002270193	293.29
3140	ENGLISH LANGUAGE PROFICIENCY	3140	GILPIN COUNTY RE-1	11/19/2018	000008002316444	32.61
<b>3140 Total</b>						<b>325.90</b>
3160	STATE TRANSPORTATION	3160	GILPIN COUNTY RE-1	10/8/2018	000008002287837	52,778.18
3160	STATE TRANSPORTATION	3160	GILPIN COUNTY RE-1	6/21/2019	201906211418981	1,271.50
<b>3160 Total</b>						<b>54,049.68</b>
3161	SCHOOL LUNCH STATE MATCH	3161	GILPIN COUNTY RE-1	11/21/2018	000008002318364	1,503.55
<b>3161 Total</b>						<b>1,503.55</b>
3164	START SMART NUTRITION	3164	GILPIN COUNTY RE-1	11/14/2018	000008002312953	33.00
3164	START SMART NUTRITION	3164	GILPIN COUNTY RE-1	11/14/2018	000008002312953	69.60
3164	START SMART NUTRITION	3164	GILPIN COUNTY RE-1	11/20/2018	000008002317368	44.40
3164	START SMART NUTRITION	3164	GILPIN COUNTY RE-1	12/28/2018	000008002344335	45.90
3164	START SMART NUTRITION	3164	GILPIN COUNTY RE-1	1/23/2019	000008002357907	41.70
3164	START SMART NUTRITION	3164	GILPIN COUNTY RE-1	2/13/2019	000008002373108	44.70
3164	START SMART NUTRITION	3164	GILPIN COUNTY RE-1	4/19/2019	000008002470058	50.40
3164	START SMART NUTRITION	3164	GILPIN COUNTY RE-1	4/19/2019	000008002470058	32.40
3164	START SMART NUTRITION	3164	GILPIN COUNTY RE-1	6/12/2019	201906121411762	49.50
3164	START SMART NUTRITION	3164	GILPIN COUNTY RE-1	6/18/2019	201906181415793	46.80
<b>3164 Total</b>						<b>458.40</b>
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GILPIN COUNTY RE-1	11/14/2018	000008002312953	60.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GILPIN COUNTY RE-1	11/14/2018	000008002312953	96.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GILPIN COUNTY RE-1	11/20/2018	000008002317368	70.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GILPIN COUNTY RE-1	12/28/2018	000008002344335	63.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GILPIN COUNTY RE-1	1/23/2019	000008002357907	48.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GILPIN COUNTY RE-1	2/13/2019	000008002373108	59.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GILPIN COUNTY RE-1	4/19/2019	000008002470058	67.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GILPIN COUNTY RE-1	4/19/2019	000008002470058	47.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GILPIN COUNTY RE-1	6/12/2019	201906121411762	75.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GILPIN COUNTY RE-1	6/18/2019	201906181415793	75.60
<b>3169 Total</b>						<b>662.80</b>
3206	READ ACT	3206	GILPIN COUNTY RE-1	8/24/2018	000008002254995	8,347.90
<b>3206 Total</b>						<b>8,347.90</b>
3207	STATE GRANTS TO LIBRARIES	3207	GILPIN COUNTY RE-1	11/13/2018	000008002311906	3,500.00
<b>3207 Total</b>						<b>3,500.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	GILPIN COUNTY RE-1	7/2/2018	000008002214842	12,101.41
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	GILPIN COUNTY RE-1	8/27/2018	000008002256038	163,055.20



COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	GBL	VENDOR	DATE	TRANSACTION ID	AMOUNT
<b>3230 Total</b>						<b>175,156.61</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	GILPIN COUNTY RE-1	2/25/2019	000008002379676	1,801.78
<b>3235 Total</b>						<b>1,801.78</b>
4010	TITLE I, PART A	708A	GILPIN COUNTY RE-1	7/18/2018	000008002228602	1,047.00
4010	TITLE I, PART A	708A	GILPIN COUNTY RE-1	2/14/2019	000008002373906	3,802.00
4010	TITLE I, PART A	709A	GILPIN COUNTY RE-1	2/14/2019	000008002373906	3,491.00
4010	TITLE I, PART A	709A	GILPIN COUNTY RE-1	5/16/2019	000008002488328	5,285.00
4010	TITLE I, PART A	709A	GILPIN COUNTY RE-1	6/12/2019	201906121411762	1,762.00
<b>4010 Total</b>						<b>15,387.00</b>
4367	TITLE II-A DISTRIBUTION	788A	GILPIN COUNTY RE-1	2/14/2019	000008002373906	4,312.00
4367	TITLE II-A DISTRIBUTION	789A	GILPIN COUNTY RE-1	2/14/2019	000008002373906	20.00
4367	TITLE II-A DISTRIBUTION	789A	GILPIN COUNTY RE-1	5/16/2019	000008002488328	3,000.00
<b>4367 Total</b>						<b>7,332.00</b>
4424	TITLE IV-A	468D	GILPIN COUNTY RE-1	7/17/2018	000008002227576	5,366.00
4424	TITLE IV-A	468D	GILPIN COUNTY RE-1	2/14/2019	000008002373906	271.00
4424	TITLE IV-A	469D	GILPIN COUNTY RE-1	2/14/2019	000008002373906	340.00
<b>4424 Total</b>						<b>5,977.00</b>
4553	SCHOOL BREAKFAST PROGRAM	428B	GILPIN COUNTY RE-1	11/14/2018	000008002312953	665.64
4553	SCHOOL BREAKFAST PROGRAM	428B	GILPIN COUNTY RE-1	11/14/2018	000008002312953	1,457.63
4553	SCHOOL BREAKFAST PROGRAM	429B	GILPIN COUNTY RE-1	11/20/2018	000008002317368	1,668.02
4553	SCHOOL BREAKFAST PROGRAM	429B	GILPIN COUNTY RE-1	12/28/2018	000008002344335	1,365.73
4553	SCHOOL BREAKFAST PROGRAM	429B	GILPIN COUNTY RE-1	1/23/2019	000008002357907	1,159.82
4553	SCHOOL BREAKFAST PROGRAM	429B	GILPIN COUNTY RE-1	2/13/2019	000008002373108	1,204.45
4553	SCHOOL BREAKFAST PROGRAM	429B	GILPIN COUNTY RE-1	4/19/2019	000008002470058	1,408.93
4553	SCHOOL BREAKFAST PROGRAM	429B	GILPIN COUNTY RE-1	4/19/2019	000008002470058	892.26
4553	SCHOOL BREAKFAST PROGRAM	429B	GILPIN COUNTY RE-1	6/12/2019	201906121411762	1,369.05
4553	SCHOOL BREAKFAST PROGRAM	429B	GILPIN COUNTY RE-1	6/18/2019	201906181415793	1,514.45
<b>4553 Total</b>						<b>12,705.98</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	GILPIN COUNTY RE-1	11/14/2018	000008002312953	2,709.94
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	GILPIN COUNTY RE-1	11/14/2018	000008002312953	5,695.68
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	GILPIN COUNTY RE-1	11/20/2018	000008002317368	6,629.47
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	GILPIN COUNTY RE-1	12/28/2018	000008002344335	5,453.35
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	GILPIN COUNTY RE-1	1/23/2019	000008002357907	4,155.31
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	GILPIN COUNTY RE-1	2/13/2019	000008002373108	4,830.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	GILPIN COUNTY RE-1	4/19/2019	000008002470058	5,078.11
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	GILPIN COUNTY RE-1	4/19/2019	000008002470058	3,440.57
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	GILPIN COUNTY RE-1	6/12/2019	201906121411762	5,720.26
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	GILPIN COUNTY RE-1	6/18/2019	201906181415793	5,592.23
<b>4555 Total</b>						<b>49,305.04</b>
<b>GILPIN COUNTY RE-1 TOTAL</b>						<b>336,844.72</b>

