

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	GILPIN COUNTY RE-1	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3139	STATE ELPA	3139	GILPIN COUNTY RE-1	7/15/2019 201907151435818	362.44
3139 Total					362.44
3140	ENGLISH LANGUAGE PROFICIENCY	3140	GILPIN COUNTY RE-1	7/16/2019 201907161436960	308.67
3140 Total					308.67
3141	CPP Tax Check Off	3141	GILPIN COUNTY RE-1	8/27/2019 201908271459445	580.47
3141 Total					580.47
3160	STATE TRANSPORTATION	3160	GILPIN COUNTY RE-1	10/8/2019 201910081486083	48,799.82
3160	STATE TRANSPORTATION	3160	GILPIN COUNTY RE-1	6/24/2020 202006241633164	1,884.86
3160 Total					50,684.68
3161	SCHOOL LUNCH STATE MATCH	3161	GILPIN COUNTY RE-1	12/5/2019 201912051521033	1,524.65
3161 Total					1,524.65
3164	START SMART NUTRITION	3164	GILPIN COUNTY RE-1	9/25/2019 201909251477131	19.80
3164	START SMART NUTRITION	3164	GILPIN COUNTY RE-1	11/13/2019 201911131507347	38.70
3164	START SMART NUTRITION	3164	GILPIN COUNTY RE-1	11/20/2019 201911201512182	35.70
3164	START SMART NUTRITION	3164	GILPIN COUNTY RE-1	12/23/2019 201912231531846	22.50
3164	START SMART NUTRITION	3164	GILPIN COUNTY RE-1	1/13/2020 202001131542382	21.90
3164	START SMART NUTRITION	3164	GILPIN COUNTY RE-1	2/18/2020 202002181563140	24.30
3164	START SMART NUTRITION	3164	GILPIN COUNTY RE-1	3/19/2020 202003191582768	25.80
3164	START SMART NUTRITION	3164	GILPIN COUNTY RE-1	4/28/2020 202004281605254	15.60
3164 Total					204.30
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GILPIN COUNTY RE-1	9/25/2019 201909251477131	58.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GILPIN COUNTY RE-1	11/13/2019 201911131507347	111.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GILPIN COUNTY RE-1	11/20/2019 201911201512182	110.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GILPIN COUNTY RE-1	12/23/2019 201912231531846	66.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GILPIN COUNTY RE-1	1/13/2020 202001131542382	54.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GILPIN COUNTY RE-1	2/18/2020 202002181563140	68.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GILPIN COUNTY RE-1	3/19/2020 202003191582768	67.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GILPIN COUNTY RE-1	4/28/2020 202004281605254	38.00
3169 Total					574.80
3207	STATE GRANTS TO LIBRARIES	3207	GILPIN COUNTY RE-1	2/18/2020 202002181563140	2,325.00
3207	STATE GRANTS TO LIBRARIES	3207	GILPIN COUNTY RE-1	4/13/2020 202004131596239	655.00
3207	STATE GRANTS TO LIBRARIES	3207	GILPIN COUNTY RE-1	6/16/2020 202006161629070	1,520.00
3207 Total					4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	GILPIN COUNTY RE-1	8/20/2019 201908201455659	115,323.84
3230 Total					115,323.84
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000	3235	GILPIN COUNTY RE-1	3/19/2020 202003191582768	1,918.61
3235 Total					1,918.61
3259	READ Act Per Pupil Distribution under SB19-19	3259	GILPIN COUNTY RE-1	8/15/2019 201908151453371	12,144.91
3259 Total					12,144.91
4010	TITLE I, PART A	709A	GILPIN COUNTY RE-1	7/17/2019 201907171437946	1,762.00
4010	TITLE I, PART A	709A	GILPIN COUNTY RE-1	7/17/2019 201907171437946	2,211.00
4010	TITLE I, PART A	709A	GILPIN COUNTY RE-1	10/15/2019 201910151489798	5,924.00
4010	TITLE I, PART A	700A	GILPIN COUNTY RE-1	3/11/2020 202003111577654	7,854.00



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4010	TITLE I, PART A	709A	GILPIN COUNTY RE-1	3/11/2020	202003111577654	1,920.00
4010	TITLE I, PART A	700A	GILPIN COUNTY RE-1	5/19/2020	202005191614400	7,179.00
4010 Total						26,850.00
4012	Coronavirus Relief Distribution FY20	E7SD	GILPIN COUNTY RE-1	5/19/2020	202005191614400	291,154.15
4012 Total						291,154.15
4367	TITLE II-A DISTRIBUTION	780A	GILPIN COUNTY RE-1	3/11/2020	202003111577654	2,119.00
4367	TITLE II-A DISTRIBUTION	789A	GILPIN COUNTY RE-1	3/11/2020	202003111577654	2,981.00
4367	TITLE II-A DISTRIBUTION	780A	GILPIN COUNTY RE-1	5/18/2020	202005181613469	1,500.00
4367 Total						6,600.00
4424	TITLE IV-A	469D	GILPIN COUNTY RE-1	7/17/2019	201907171437946	5,850.00
4424	TITLE IV-A	469D	GILPIN COUNTY RE-1	3/10/2020	202003101576924	2,033.00
4424 Total						7,883.00
4553	SCHOOL BREAKFAST PROGRAM	429B	GILPIN COUNTY RE-1	9/25/2019	201909251477131	1,017.43
4553	SCHOOL BREAKFAST PROGRAM	420B	GILPIN COUNTY RE-1	11/20/2019	201911201512182	1,748.77
4553	SCHOOL BREAKFAST PROGRAM	429B	GILPIN COUNTY RE-1	11/13/2019	201911131507347	1,668.22
4553	SCHOOL BREAKFAST PROGRAM	420B	GILPIN COUNTY RE-1	12/23/2019	201912231531846	1,292.60
4553	SCHOOL BREAKFAST PROGRAM	420B	GILPIN COUNTY RE-1	1/13/2020	202001131542382	1,249.69
4553	SCHOOL BREAKFAST PROGRAM	420B	GILPIN COUNTY RE-1	2/18/2020	202002181563140	1,328.22
4553	SCHOOL BREAKFAST PROGRAM	420B	GILPIN COUNTY RE-1	3/19/2020	202003191582768	1,467.93
4553	SCHOOL BREAKFAST PROGRAM	420B	GILPIN COUNTY RE-1	4/28/2020	202004281605254	821.11
4553 Total						10,593.97
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	GILPIN COUNTY RE-1	9/25/2019	201909251477131	3,761.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	GILPIN COUNTY RE-1	11/20/2019	201911201512182	6,836.55
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	GILPIN COUNTY RE-1	11/13/2019	201911131507347	5,591.62
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	GILPIN COUNTY RE-1	12/23/2019	201912231531846	4,986.31
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	GILPIN COUNTY RE-1	1/13/2020	202001131542382	5,019.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	GILPIN COUNTY RE-1	2/18/2020	202002181563140	5,454.45
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	GILPIN COUNTY RE-1	3/19/2020	202003191582768	5,800.26
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	GILPIN COUNTY RE-1	4/28/2020	202004281605254	3,135.88
4555 Total						40,585.32
						571,793.81

