

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	GUNNISON WATERSHED RE1J	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	3113	GUNNISON WATERSHED RE1J	7/18/2019 201907181439117	919.17
3113	CAPITAL CONSTRUCTION - CHARTER	3113	GUNNISON WATERSHED RE1J	9/10/2019 201909101467884	918.00
3113	CAPITAL CONSTRUCTION - CHARTER	3113	GUNNISON WATERSHED RE1J	9/16/2019 201909161471145	918.60
3113	CAPITAL CONSTRUCTION - CHARTER	3113	GUNNISON WATERSHED RE1J	10/15/2019 201910151489781	918.60
3113	CAPITAL CONSTRUCTION - CHARTER	3113	GUNNISON WATERSHED RE1J	12/19/2019 201912191530014	918.60
3113	CAPITAL CONSTRUCTION - CHARTER	3113	GUNNISON WATERSHED RE1J	12/19/2019 201912191530014	918.60
3113	CAPITAL CONSTRUCTION - CHARTER	3113	GUNNISON WATERSHED RE1J	1/21/2020 202001211546716	918.60
3113	CAPITAL CONSTRUCTION - CHARTER	3113	GUNNISON WATERSHED RE1J	3/3/2020 202003031572915	1,394.86
3113	CAPITAL CONSTRUCTION - CHARTER	3113	GUNNISON WATERSHED RE1J	4/13/2020 202004131596219	1,390.93
3113	CAPITAL CONSTRUCTION - CHARTER	3113	GUNNISON WATERSHED RE1J	4/13/2020 202004131596219	1,390.93
3113	CAPITAL CONSTRUCTION - CHARTER	3113	GUNNISON WATERSHED RE1J	6/9/2020 202006091624443	1,388.96
3113	CAPITAL CONSTRUCTION - CHARTER	3113	GUNNISON WATERSHED RE1J	6/10/2020 202006101625766	1,388.96
3113 Total					13,384.81
3115	AT RISK SUPPLEMENTAL AID	3115	GUNNISON WATERSHED RE1J	4/30/2020 202004301606301	2,456.47
3115 Total					2,456.47
3130	HI RISK POOL (ECEA)	3130	GUNNISON WATERSHED RE1J	9/18/2019 201909181473055	354,230.00
3130	HI RISK POOL (ECEA)	3130	GUNNISON WATERSHED RE1J	1/27/2020 202001271550208	8,712.00
3130	HI RISK POOL (ECEA)	S40D	GUNNISON WATERSHED RE1J	6/16/2020 202006161629050	2,234.00
3130	HI RISK POOL (ECEA)	3130	GUNNISON WATERSHED RE1J	6/22/2020 202006221631823	498.00
3130	HI RISK POOL (ECEA)	3130	GUNNISON WATERSHED RE1J	6/22/2020 202006221631823	11,443.00
3130 Total					377,117.00
3139	STATE ELPA	3139	GUNNISON WATERSHED RE1J	7/15/2019 201907151435778	31,169.46
3139 Total					31,169.46
3140	ENGLISH LANGUAGE PROFICIENCY	3140	GUNNISON WATERSHED RE1J	7/16/2019 201907161436920	26,545.34
3140 Total					26,545.34
3141	CPP Tax Check Off	3141	GUNNISON WATERSHED RE1J	8/27/2019 201908271459392	1,247.19
3141 Total					1,247.19
3150	TITLE ECEA: GIFTED & TALENTED	3150	GUNNISON WATERSHED RE1J	9/18/2019 201909181473055	43,049.01
3150 Total					43,049.01
3160	STATE TRANSPORTATION	3160	GUNNISON WATERSHED RE1J	10/8/2019 201910081486026	160,083.47
3160	STATE TRANSPORTATION	3160	GUNNISON WATERSHED RE1J	6/24/2020 202006241633110	6,316.26
3160 Total					166,399.73
3161	SCHOOL LUNCH STATE MATCH	3161	GUNNISON WATERSHED RE1J	12/5/2019 201912051520975	3,891.78
3161 Total					3,891.78
3164	START SMART NUTRITION	3164	GUNNISON WATERSHED RE1J	7/18/2019 201907181439117	149.70
3164	START SMART NUTRITION	3164	GUNNISON WATERSHED RE1J	7/18/2019 201907181439117	6.30
3164	START SMART NUTRITION	3164	GUNNISON WATERSHED RE1J	10/10/2019 201910101487973	21.60
3164	START SMART NUTRITION	3164	GUNNISON WATERSHED RE1J	10/10/2019 201910101487973	115.80
3164	START SMART NUTRITION	3164	GUNNISON WATERSHED RE1J	12/10/2019 201912101523440	111.60
3164	START SMART NUTRITION	3164	GUNNISON WATERSHED RE1J	12/30/2019 201912301535626	142.80
3164	START SMART NUTRITION	3164	GUNNISON WATERSHED RE1J	1/13/2020 202001131542332	109.50
3164	START SMART NUTRITION	3164	GUNNISON WATERSHED RE1J	2/18/2020 202002181563093	146.40
3164	START SMART NUTRITION	3164	GUNNISON WATERSHED RE1J	3/11/2020 202003111577621	133.20



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3164	START SMART NUTRITION	3164	GUNNISON WATERSHED RE1J	4/29/2020	202004291605872	81.30
3164 Total						1,018.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GUNNISON WATERSHED RE1J	7/18/2019	201907181439117	289.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GUNNISON WATERSHED RE1J	7/18/2019	201907181439117	11.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GUNNISON WATERSHED RE1J	10/10/2019	201910101487973	73.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GUNNISON WATERSHED RE1J	10/10/2019	201910101487973	334.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GUNNISON WATERSHED RE1J	12/10/2019	201912101523440	275.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GUNNISON WATERSHED RE1J	12/30/2019	201912301535626	357.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GUNNISON WATERSHED RE1J	1/13/2020	202001131542332	286.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GUNNISON WATERSHED RE1J	2/18/2020	202002181563093	347.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GUNNISON WATERSHED RE1J	3/11/2020	202003111577621	302.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	GUNNISON WATERSHED RE1J	4/29/2020	202004291605872	172.40
3169 Total						2,451.20
3170	SMALL ATTENDANCE CENTER AID	3170	GUNNISON WATERSHED RE1J	2/18/2020	202002181562798	145,544.46
3170 Total						145,544.46
3183	EXPELLED AND AT RISK STUDENTS	3183	GUNNISON WATERSHED RE1J	8/28/2019	201908281461653	12,500.00
3183	EXPELLED AND AT RISK STUDENTS	3183	GUNNISON WATERSHED RE1J	12/17/2019	201912171527787	12,500.00
3183 Total						25,000.00
3192	SCHOOL COUNSELOR GRANT	3192	GUNNISON WATERSHED RE1J	8/26/2019	201908261458751	240,000.00
3192	SCHOOL COUNSELOR GRANT	3192	GUNNISON WATERSHED RE1J	8/26/2019	201908261458751	50,000.00
3192 Total						290,000.00
3207	STATE GRANTS TO LIBRARIES	3207	GUNNISON WATERSHED RE1J	6/30/2020	202006301637407	5,000.00
3207 Total						5,000.00
3228	GIFTED EDUCATIONAL USQP	3228	GUNNISON WATERSHED RE1J	9/18/2019	201909181473055	13,192.00
3228 Total						13,192.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	GUNNISON WATERSHED RE1J	8/20/2019	201908201455607	214,035.54
3230 Total						214,035.54
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	GUNNISON WATERSHED RE1J	3/19/2020	202003191582710	6,374.78
3235 Total						6,374.78
3239	COMPUTER SCIENCE EDUCATION GRANT	3239	GUNNISON WATERSHED RE1J	12/17/2019	201912171527787	19,690.00
3239 Total						19,690.00
3250	Kindergarten Facility Capital Construction	3250	GUNNISON WATERSHED RE1J	7/26/2019	201907261442436	34,300.44
3250	Kindergarten Facility Capital Construction	3250	GUNNISON WATERSHED RE1J	5/26/2020	202005261617075	13,075.73
3250 Total						47,376.17
3259	READ Act Per Pupil Distribution under SB19-19	3259	GUNNISON WATERSHED RE1J	8/15/2019	201908151453317	65,198.98
3259 Total						65,198.98
3500	Community Innovation in Summer Meals (Priv 920B)		GUNNISON WATERSHED RE1J	6/18/2020	202006181630339	5,000.00
3500 Total						5,000.00
4010	TITLE I, PART A	709A	GUNNISON WATERSHED RE1J	8/8/2019	201908081449414	59,952.00
4010	TITLE I, PART A	700A	GUNNISON WATERSHED RE1J	12/13/2019	201912131526403	20,043.00
4010	TITLE I, PART A	709A	GUNNISON WATERSHED RE1J	12/11/2019	201912111524469	66.00
4010	TITLE I, PART A	700A	GUNNISON WATERSHED RE1J	2/18/2020	202002181563093	62,686.20
4010	TITLE I, PART A	700A	GUNNISON WATERSHED RE1J	5/19/2020	202005191614322	60,126.08
4010	TITLE I, PART A	700A	GUNNISON WATERSHED RE1J	6/15/2020	202006151628407	40,093.05



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4010 Total						242,966.33
4012	Coronavirus Relief Distribution FY20	E7SD	GUNNISON WATERSHED RE1J	5/19/2020	202005191614322	973,713.49
4012 Total						973,713.49
4027	IDEA: PART B: SPECIAL EDUCATION	539A	GUNNISON WATERSHED RE1J	8/28/2019	201908281461653	77,359.00
4027	IDEA: PART B: SPECIAL EDUCATION	530A	GUNNISON WATERSHED RE1J	12/30/2019	201912301535626	13,056.13
4027	IDEA: PART B: SPECIAL EDUCATION	539A	GUNNISON WATERSHED RE1J	12/30/2019	201912301535626	14,115.00
4027	IDEA: PART B: SPECIAL EDUCATION	530A	GUNNISON WATERSHED RE1J	2/26/2020	202002261570014	84,209.21
4027	IDEA: PART B: SPECIAL EDUCATION	530A	GUNNISON WATERSHED RE1J	5/11/2020	202005111610078	79,981.44
4027	IDEA: PART B: SPECIAL EDUCATION	530A	GUNNISON WATERSHED RE1J	6/10/2020	202006101625766	53,327.79
4027 Total						322,048.57
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	GUNNISON WATERSHED RE1J	6/10/2020	202006101625766	3,832.00
4173 Total						3,832.00
4365	TITLE III ELA	310F	GUNNISON WATERSHED RE1J	6/12/2020	202006121627624	10,247.00
4365 Total						10,247.00
4367	TITLE II-A DISTRIBUTION	780A	GUNNISON WATERSHED RE1J	2/18/2020	202002181563093	19,469.94
4367	TITLE II-A DISTRIBUTION	789A	GUNNISON WATERSHED RE1J	2/18/2020	202002181563093	3,539.00
4367	TITLE II-A DISTRIBUTION	780A	GUNNISON WATERSHED RE1J	5/18/2020	202005181613450	90.26
4367	TITLE II-A DISTRIBUTION	780A	GUNNISON WATERSHED RE1J	6/12/2020	202006121627624	22,990.80
4367 Total						46,090.00
4424	TITLE IV-A	460D	GUNNISON WATERSHED RE1J	6/15/2020	202006151628407	17,591.00
4424	TITLE IV-A	469D	GUNNISON WATERSHED RE1J	6/12/2020	202006121627624	3.00
4424 Total						17,594.00
4553	SCHOOL BREAKFAST PROGRAM	429B	GUNNISON WATERSHED RE1J	7/18/2019	201907181439117	6,239.58
4553	SCHOOL BREAKFAST PROGRAM	429B	GUNNISON WATERSHED RE1J	7/18/2019	201907181439117	127.50
4553	SCHOOL BREAKFAST PROGRAM	429B	GUNNISON WATERSHED RE1J	10/10/2019	201910101487973	1,010.51
4553	SCHOOL BREAKFAST PROGRAM	429B	GUNNISON WATERSHED RE1J	10/10/2019	201910101487973	5,838.65
4553	SCHOOL BREAKFAST PROGRAM	420B	GUNNISON WATERSHED RE1J	12/10/2019	201912101523440	5,316.83
4553	SCHOOL BREAKFAST PROGRAM	420B	GUNNISON WATERSHED RE1J	12/30/2019	201912301535626	7,051.27
4553	SCHOOL BREAKFAST PROGRAM	420B	GUNNISON WATERSHED RE1J	1/13/2020	202001131542332	5,433.86
4553	SCHOOL BREAKFAST PROGRAM	420B	GUNNISON WATERSHED RE1J	2/18/2020	202002181563093	6,848.95
4553	SCHOOL BREAKFAST PROGRAM	420B	GUNNISON WATERSHED RE1J	3/11/2020	202003111577621	6,542.96
4553	SCHOOL BREAKFAST PROGRAM	420B	GUNNISON WATERSHED RE1J	4/29/2020	202004291605872	3,430.35
4553 Total						47,840.46
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	GUNNISON WATERSHED RE1J	7/18/2019	201907181439117	17,478.56
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	GUNNISON WATERSHED RE1J	7/18/2019	201907181439117	510.70
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	GUNNISON WATERSHED RE1J	10/10/2019	201910101487973	3,861.87
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	GUNNISON WATERSHED RE1J	10/10/2019	201910101487973	17,180.46
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	GUNNISON WATERSHED RE1J	12/10/2019	201912101523440	14,159.98
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	GUNNISON WATERSHED RE1J	12/30/2019	201912301535626	18,714.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	GUNNISON WATERSHED RE1J	1/13/2020	202001131542332	14,753.52
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	GUNNISON WATERSHED RE1J	2/18/2020	202002181563093	17,776.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	GUNNISON WATERSHED RE1J	3/11/2020	202003111577621	16,604.66
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	GUNNISON WATERSHED RE1J	4/29/2020	202004291605872	8,635.66
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	GUNNISON WATERSHED RE1J	6/1/2020	202006011620771	5,213.13



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4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	GUNNISON WATERSHED RE1J	6/4/2020	202006041622707	28,530.88
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	GUNNISON WATERSHED RE1J	6/1/2020	202006011620771	9,114.74
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	GUNNISON WATERSHED RE1J	6/4/2020	202006041622707	49,883.98
4555 Total						222,419.29
4559	SUMMER FOOD DISTRIBUTION	4559	GUNNISON WATERSHED RE1J	7/18/2019	201907181439117	3,745.93
4559	SUMMER FOOD DISTRIBUTION	149E	GUNNISON WATERSHED RE1J	7/18/2019	201907181439117	388.39
4559	SUMMER FOOD DISTRIBUTION	4559	GUNNISON WATERSHED RE1J	8/22/2019	201908221457465	3,267.95
4559	SUMMER FOOD DISTRIBUTION	149E	GUNNISON WATERSHED RE1J	8/22/2019	201908221457465	339.24
4559 Total						7,741.51
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	GUNNISON WATERSHED RE1J	12/31/2019	201912311536403	25,700.00
5010 Total						25,700.00
5181	IDEA Part C Special Education	520D	GUNNISON WATERSHED RE1J	2/18/2020	202002181563093	1,374.00
5181 Total						1,374.00
5323	IDEA-D IMPROVEMENT GRANT	5323	GUNNISON WATERSHED RE1J	12/31/2019	201912311536403	12,199.62
5323 Total						12,199.62
						3,438,908.39

