

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	GILPIN COUNTY RE-1	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3139	STATE ELPA	GILPIN COUNTY RE-1	8/25/2020	202008251665465	358.56
3139 Total					358.56
3140	ENGLISH LANGUAGE PROFICIENCY	GILPIN COUNTY RE-1	8/25/2020	202008251665465	320.12
3140 Total					320.12
3160	STATE TRANSPORTATION	GILPIN COUNTY RE-1	10/8/2020	202010081688966	53,669.01
3160	STATE TRANSPORTATION	GILPIN COUNTY RE-1	6/25/2021	202106251841088	2,925.45
3160 Total					56,594.46
3161	SCHOOL LUNCH STATE MATCH	GILPIN COUNTY RE-1	11/3/2020	202011031704010	1,537.57
3161 Total					1,537.57
3207	STATE GRANTS TO LIBRARIES	GILPIN COUNTY RE-1	2/17/2021	202102171761580	2,033.00
3207	STATE GRANTS TO LIBRARIES	GILPIN COUNTY RE-1	5/10/2021	202105101810825	1,461.00
3207 Total					3,494.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	GILPIN COUNTY RE-1	4/28/2021	202104281804222	149,451.59
3230 Total					149,451.59
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	GILPIN COUNTY RE-1	4/29/2021	202104291805491	1,749.19
3235 Total					1,749.19
3259	READ ACT	GILPIN COUNTY RE-1	9/2/2020	202009021670808	12,167.51
3259	READ ACT	GILPIN COUNTY RE-1	11/12/2020	202011121708933	10.50
3259 Total					12,178.01
4010	TITLE I, PART A	GILPIN COUNTY RE-1	8/20/2020	202008201663459	4,606.00
4010	TITLE I, PART A	GILPIN COUNTY RE-1	10/19/2020	202010191695134	2,448.00
4010	TITLE I, PART A	GILPIN COUNTY RE-1	10/20/2020	202010201695877	4,928.00
4010	TITLE I, PART A	GILPIN COUNTY RE-1	1/19/2021	202101191744772	7,720.00
4010	TITLE I, PART A	GILPIN COUNTY RE-1	4/14/2021	202104141795208	7,720.00
4010	TITLE I, PART A	GILPIN COUNTY RE-1	6/22/2021	202106221838169	2,875.00
4010 Total					30,297.00
4367	TITLE II-A DISTRIBUTION	GILPIN COUNTY RE-1	10/20/2020	202010201695877	2,989.00
4367	TITLE II-A DISTRIBUTION	GILPIN COUNTY RE-1	10/20/2020	202010201695877	6,618.00
4367 Total					9,607.00
4424	TITLE IV-A	GILPIN COUNTY RE-1	6/17/2021	202106171835434	10,000.00
4424	TITLE IV-A	GILPIN COUNTY RE-1	6/17/2021	202106171835434	1,777.00
4424	TITLE IV-A	GILPIN COUNTY RE-1	6/21/2021	202106211837338	8,508.00
4424 Total					20,285.00
4425	ESSER - EDUCATION STABILIZATION FUND	GILPIN COUNTY RE-1	6/15/2021	202106151833288	6,400.00
4425 Total					6,400.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GILPIN COUNTY RE-1	11/12/2020	202011121708933	5,670.80
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GILPIN COUNTY RE-1	11/12/2020	202011121708933	581.95
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GILPIN COUNTY RE-1	12/16/2020	202012161728259	11,016.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GILPIN COUNTY RE-1	12/16/2020	202012161728259	1,132.95
4559	SUMMER FOOD DISTRIBUTION	GILPIN COUNTY RE-1	12/16/2020	202012161728259	14,349.20
4559	SUMMER FOOD DISTRIBUTION	GILPIN COUNTY RE-1	12/16/2020	202012161728259	1,479.21
4559	SUMMER FOOD DISTRIBUTION	GILPIN COUNTY RE-1	12/22/2020	202012221731500	11,868.56
4559	SUMMER FOOD DISTRIBUTION	GILPIN COUNTY RE-1	12/22/2020	202012221731500	1,225.29
4559	SUMMER FOOD DISTRIBUTION	GILPIN COUNTY RE-1	1/21/2021	202101211746601	8,465.68
4559	SUMMER FOOD DISTRIBUTION	GILPIN COUNTY RE-1	1/21/2021	202101211746601	870.14
4559	SUMMER FOOD DISTRIBUTION	GILPIN COUNTY RE-1	3/4/2021	202103041771546	14,688.10
4559	SUMMER FOOD DISTRIBUTION	GILPIN COUNTY RE-1	3/4/2021	202103041771546	1,511.71
4559	SUMMER FOOD DISTRIBUTION	GILPIN COUNTY RE-1	4/14/2021	202104141795208	16,315.98
4559	SUMMER FOOD DISTRIBUTION	GILPIN COUNTY RE-1	4/14/2021	202104141795208	1,678.84
4559	SUMMER FOOD DISTRIBUTION	GILPIN COUNTY RE-1	6/24/2021	202106241839953	14,920.49

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4559	SUMMER FOOD DISTRIBUTION	GILPIN COUNTY RE-1	6/24/2021	202106241839953	18,022.09
4559	SUMMER FOOD DISTRIBUTION	GILPIN COUNTY RE-1	6/24/2021	202106241839953	1,534.80
4559	SUMMER FOOD DISTRIBUTION	GILPIN COUNTY RE-1	6/24/2021	202106241839953	1,852.98
4559 Total					127,184.77
5012	CRF: K-12 AT-RISK PUPILS	GILPIN COUNTY RE-1	10/20/2020	202010201695475	17,047.63
5012 Total					17,047.63
		GILPIN COUNTY RE-1 Total			436,504.90