

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	GUNNISON WATERSHED RE1J	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	8/4/2020	202008041655409	1,149.85
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	8/21/2020	202008211664110	1,129.68
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	9/21/2020	202009211679712	1,129.68
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	10/26/2020	202010261698715	1,126.12
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	11/23/2020	202011231714251	1,126.13
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	12/22/2020	202012221731461	1,126.12
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	1/28/2021	202101281751785	986.67
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	3/4/2021	202103041771490	986.67
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	3/30/2021	202103301786963	986.67
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	4/22/2021	202104221799755	986.67
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	6/15/2021	202106151833251	986.68
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	6/28/2021	202106281843726	986.67
3113 Total					12,707.61
3115	AT RISK SUPPLEMENTAL AID	GUNNISON WATERSHED RE1J	5/11/2021	202105111811414	3,172.95
3115 Total					3,172.95
3130	HI RISK POOL (ECEA)	GUNNISON WATERSHED RE1J	9/18/2020	202009181678980	356,549.00
3130	HI RISK POOL (ECEA)	GUNNISON WATERSHED RE1J	2/18/2021	202102181762442	8,877.00
3130	HI RISK POOL (ECEA)	GUNNISON WATERSHED RE1J	6/8/2021	202106081828512	2,852.00
3130	HI RISK POOL (ECEA)	GUNNISON WATERSHED RE1J	6/9/2021	202106091829363	59,910.00
3130 Total					428,188.00
3139	STATE ELPA	GUNNISON WATERSHED RE1J	8/25/2020	202008251665423	32,987.61
3139 Total					32,987.61
3140	ENGLISH LANGUAGE PROFICIENCY	GUNNISON WATERSHED RE1J	8/25/2020	202008251665423	29,451.28
3140 Total					29,451.28
3150	TITLE ECEA: GIFTED & TALENTED	GUNNISON WATERSHED RE1J	9/18/2020	202009181678980	44,335.00
3150 Total					44,335.00
3160	STATE TRANSPORTATION	GUNNISON WATERSHED RE1J	10/8/2020	202010081688911	158,263.03
3160	STATE TRANSPORTATION	GUNNISON WATERSHED RE1J	6/25/2021	202106251841036	8,584.62
3160 Total					166,847.65
3161	SCHOOL LUNCH STATE MATCH	GUNNISON WATERSHED RE1J	11/3/2020	202011031703941	3,924.77
3161 Total					3,924.77
3170	SMALL ATTENDANCE CENTER AID	GUNNISON WATERSHED RE1J	5/5/2021	202105051808014	102,228.71
3170 Total					102,228.71
3192	SCHOOL COUNSELOR GRANT	GUNNISON WATERSHED RE1J	9/17/2020	202009171678321	240,000.00
3192	SCHOOL COUNSELOR GRANT	GUNNISON WATERSHED RE1J	9/17/2020	202009171678321	240,000.00
3192	SCHOOL COUNSELOR GRANT	GUNNISON WATERSHED RE1J	3/16/2021	202103161778139	2,577.84
3192 Total					482,577.84
3207	STATE GRANTS TO LIBRARIES	GUNNISON WATERSHED RE1J	6/22/2021	202106221838134	3,975.62
3207 Total					3,975.62
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	GUNNISON WATERSHED RE1J	7/6/2020	202007061639447	4,800.00
3210 Total					4,800.00
3228	GIFTED EDUCATIONAL USQP	GUNNISON WATERSHED RE1J	9/21/2020	202009211679712	13,791.72
3228 Total					13,791.72
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	GUNNISON WATERSHED RE1J	4/28/2021	202104281804171	290,276.25
3230 Total					290,276.25
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	GUNNISON WATERSHED RE1J	4/29/2021	202104291805424	6,216.07
3235 Total					6,216.07
3259	READ ACT	GUNNISON WATERSHED RE1J	9/2/2020	202009021670757	65,320.29
3259	READ ACT	GUNNISON WATERSHED RE1J	11/12/2020	202011121708864	56.38
3259 Total					65,376.67

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4010	TITLE I, PART A	GUNNISON WATERSHED RE1J	8/7/2020	202008071657418	45,671.67
4010	TITLE I, PART A	GUNNISON WATERSHED RE1J	11/17/2020	202011171711655	20,782.61
4010	TITLE I, PART A	GUNNISON WATERSHED RE1J	2/10/2021	202102101758308	43,785.40
4010	TITLE I, PART A	GUNNISON WATERSHED RE1J	5/12/2021	202105121812517	51,346.96
4010	TITLE I, PART A	GUNNISON WATERSHED RE1J	6/22/2021	202106221838134	44,657.74
4010 Total					206,244.38
4027	IDEA: PART B: SPECIAL EDUCATION	GUNNISON WATERSHED RE1J	8/10/2020	202008101657882	93,953.43
4027	IDEA: PART B: SPECIAL EDUCATION	GUNNISON WATERSHED RE1J	11/12/2020	202011121708864	23,035.74
4027	IDEA: PART B: SPECIAL EDUCATION	GUNNISON WATERSHED RE1J	2/10/2021	202102101758308	93,906.77
4027	IDEA: PART B: SPECIAL EDUCATION	GUNNISON WATERSHED RE1J	5/13/2021	202105131813729	82,749.17
4027	IDEA: PART B: SPECIAL EDUCATION	GUNNISON WATERSHED RE1J	6/17/2021	202106171835411	59,368.76
4027 Total					353,013.87
4173	IDEA: PART B: SPEC ED PRESCHOOL	GUNNISON WATERSHED RE1J	5/13/2021	202105131813729	3,888.00
4173 Total					3,888.00
4365	TITLE III ELA	GUNNISON WATERSHED RE1J	2/10/2021	202102101758308	11,096.00
4365 Total					11,096.00
4367	TITLE II-A DISTRIBUTION	GUNNISON WATERSHED RE1J	2/10/2021	202102101758308	3,539.00
4367	TITLE II-A DISTRIBUTION	GUNNISON WATERSHED RE1J	2/10/2021	202102101758308	17,300.72
4367	TITLE II-A DISTRIBUTION	GUNNISON WATERSHED RE1J	6/22/2021	202106221838134	22,064.17
4367 Total					42,903.89
4424	TITLE IV-A	GUNNISON WATERSHED RE1J	2/10/2021	202102101758308	3.00
4424	TITLE IV-A	GUNNISON WATERSHED RE1J	2/10/2021	202102101758308	8,326.00
4424	TITLE IV-A	GUNNISON WATERSHED RE1J	5/12/2021	202105121812517	8,329.00
4424 Total					16,658.00
4425	ESSER - EDUCATION STABILIZATION FUND	GUNNISON WATERSHED RE1J	2/16/2021	202102161760910	19,952.24
4425	ESSER - EDUCATION STABILIZATION FUND	GUNNISON WATERSHED RE1J	5/19/2021	202105191816925	164,593.76
4425 Total					184,546.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GUNNISON WATERSHED RE1J	7/7/2020	202007071640261	32,209.75
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GUNNISON WATERSHED RE1J	7/7/2020	202007071640261	56,316.21
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GUNNISON WATERSHED RE1J	8/24/2020	202008241664778	34,329.68
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GUNNISON WATERSHED RE1J	8/24/2020	202008241664778	30,955.52
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GUNNISON WATERSHED RE1J	8/24/2020	202008241664778	3,523.72
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GUNNISON WATERSHED RE1J	8/24/2020	202008241664778	3,176.26
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GUNNISON WATERSHED RE1J	11/12/2020	202011121708864	4,562.96
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GUNNISON WATERSHED RE1J	11/12/2020	202011121708864	41,955.92
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GUNNISON WATERSHED RE1J	11/12/2020	202011121708864	471.96
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	GUNNISON WATERSHED RE1J	11/12/2020	202011121708864	4,316.96
4559	SUMMER FOOD DISTRIBUTION	GUNNISON WATERSHED RE1J	12/22/2020	202012221731461	59,210.24
4559	SUMMER FOOD DISTRIBUTION	GUNNISON WATERSHED RE1J	12/22/2020	202012221731461	57,002.96
4559	SUMMER FOOD DISTRIBUTION	GUNNISON WATERSHED RE1J	12/22/2020	202012221731461	6,093.77
4559	SUMMER FOOD DISTRIBUTION	GUNNISON WATERSHED RE1J	12/22/2020	202012221731461	5,869.90
4559	SUMMER FOOD DISTRIBUTION	GUNNISON WATERSHED RE1J	1/21/2021	202101211746558	55,890.80
4559	SUMMER FOOD DISTRIBUTION	GUNNISON WATERSHED RE1J	1/21/2021	202101211746558	5,758.50
4559	SUMMER FOOD DISTRIBUTION	GUNNISON WATERSHED RE1J	3/4/2021	202103041771490	79,933.96
4559	SUMMER FOOD DISTRIBUTION	GUNNISON WATERSHED RE1J	3/4/2021	202103041771490	8,219.07
4559	SUMMER FOOD DISTRIBUTION	GUNNISON WATERSHED RE1J	4/28/2021	202104281804589	73,897.44
4559	SUMMER FOOD DISTRIBUTION	GUNNISON WATERSHED RE1J	4/28/2021	202104281804589	7,597.52
4559	SUMMER FOOD DISTRIBUTION	GUNNISON WATERSHED RE1J	6/24/2021	202106241839917	88,843.93
4559	SUMMER FOOD DISTRIBUTION	GUNNISON WATERSHED RE1J	6/24/2021	202106241839917	9,136.58
4559	SUMMER FOOD DISTRIBUTION	GUNNISON WATERSHED RE1J	6/28/2021	202106281843726	90,201.30
4559	SUMMER FOOD DISTRIBUTION	GUNNISON WATERSHED RE1J	6/28/2021	202106281843726	9,272.62

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4559 Total					768,747.53
5012	CRF: K-12 AT-RISK PUPILS	GUNNISON WATERSHED RE1J	10/20/2020	202010201695424	62,328.01
5012 Total					62,328.01
5323	IDEA-D IMPROVEMENT GRANT	GUNNISON WATERSHED RE1J	9/9/2020	202009091673372	10,317.30
5323	IDEA-D IMPROVEMENT GRANT	GUNNISON WATERSHED RE1J	12/8/2020	202012081723313	182.70
5323	IDEA-D IMPROVEMENT GRANT	GUNNISON WATERSHED RE1J	12/11/2020	202012111725830	11,817.30
5323	IDEA-D IMPROVEMENT GRANT	GUNNISON WATERSHED RE1J	2/2/2021	202102021753625	382.32
5323 Total					22,699.62
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	GUNNISON WATERSHED RE1J	11/19/2020	202011191713040	19,159.39
5579 Total					19,159.39
6012	CRF SAFE SCHOOLS REOPENING GRANT	GUNNISON WATERSHED RE1J	12/11/2020	202012111725830	31,836.00
6012 Total					31,836.00
GUNNISON WATERSHED RE1J Total					3,413,978.44