

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	GILPIN COUNTY RE-1	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3160	STATE TRANSPORTATION	GILPIN COUNTY RE-1	11/8/2021	202111081930401	55,534.54
3160	STATE TRANSPORTATION	GILPIN COUNTY RE-1	6/21/2022	202206212078754	1,204.90
3160 Total					56,739.44
3161	SCHOOL LUNCH STATE MATCH	GILPIN COUNTY RE-1	11/18/2021	202111181938077	1,530.82
3161 Total					1,530.82
3207	STATE GRANTS TO LIBRARIES	GILPIN COUNTY RE-1	12/14/2021	202112141954280	1,136.84
3207	STATE GRANTS TO LIBRARIES	GILPIN COUNTY RE-1	6/28/2022	202206282085724	3,363.16
3207 Total					4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	GILPIN COUNTY RE-1	8/24/2021	202108241880814	173,330.69
3230 Total					173,330.69
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	GILPIN COUNTY RE-1	5/11/2022	202205112049772	1,544.53
3235 Total					1,544.53
3259	READ ACT	GILPIN COUNTY RE-1	10/8/2021	202110081910207	8,437.21
3259 Total					8,437.21
3281	ONE-TIME MITIGATION AT-RISK FUNDING	GILPIN COUNTY RE-1	3/25/2022	202203252017552	34,016.09
3281 Total					34,016.09
4010	TITLE I, PART A	GILPIN COUNTY RE-1	7/20/2021	202107201860962	3,910.00
4010	TITLE I, PART A	GILPIN COUNTY RE-1	12/20/2021	202112201957683	2,231.00
4010	TITLE I, PART A	GILPIN COUNTY RE-1	12/21/2021	202112211958597	10,199.00
4010 Total					16,340.00
4367	TITLE II-A DISTRIBUTION	GILPIN COUNTY RE-1	12/20/2021	202112201957683	710.00
4367	TITLE II-A DISTRIBUTION	GILPIN COUNTY RE-1	12/21/2021	202112211958597	4,723.00
4367 Total					5,433.00
4420	ESSER II - DISTRIBUTION 90%	GILPIN COUNTY RE-1	7/21/2021	202107211861864	75,051.61
4420	ESSER II - DISTRIBUTION 90%	GILPIN COUNTY RE-1	12/21/2021	202112211958597	22,515.39
4420 Total					97,567.00
4425	ESSER - EDUCATION STABILIZATION FUND	GILPIN COUNTY RE-1	7/21/2021	202107211861864	1,731.00
4425	ESSER - EDUCATION STABILIZATION FUND	GILPIN COUNTY RE-1	12/21/2021	202112211958597	2,622.00
4425 Total					4,353.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	GILPIN COUNTY RE-1	8/6/2021	202108061871026	7,911.15
4555 Total					7,911.15
4559	SUMMER FOOD DISTRIBUTION	GILPIN COUNTY RE-1	7/26/2021	202107261864386	15,559.75
4559	SUMMER FOOD DISTRIBUTION	GILPIN COUNTY RE-1	7/26/2021	202107261864386	1,598.80
4559 Total					17,158.55
4649	SNAP: P-EBT mini Grants	GILPIN COUNTY RE-1	10/27/2021	202110271923590	614.00
4649 Total					614.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GILPIN COUNTY RE-1	11/10/2021	202111101932446	4,843.73
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GILPIN COUNTY RE-1	11/10/2021	202111101932446	6,661.06
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GILPIN COUNTY RE-1	11/23/2021	202111231940910	6,931.93
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GILPIN COUNTY RE-1	3/2/2022	202203022002376	7,325.93
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GILPIN COUNTY RE-1	3/11/2022	202203112009580	3,799.63
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GILPIN COUNTY RE-1	3/11/2022	202203112009580	6,895.43
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GILPIN COUNTY RE-1	5/4/2022	202205042044831	7,015.26
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GILPIN COUNTY RE-1	6/9/2022	202206092071273	6,804.26
5553 Total					50,277.23
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GILPIN COUNTY RE-1	11/10/2021	202111101932446	11,976.74
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GILPIN COUNTY RE-1	11/10/2021	202111101932446	15,288.26
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GILPIN COUNTY RE-1	11/23/2021	202111231940910	14,981.72
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GILPIN COUNTY RE-1	3/2/2022	202203022002376	15,741.60
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GILPIN COUNTY RE-1	3/11/2022	202203112009580	10,465.62
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GILPIN COUNTY RE-1	3/11/2022	202203112009580	14,636.50
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GILPIN COUNTY RE-1	5/4/2022	202205042044831	14,586.31
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GILPIN COUNTY RE-1	6/9/2022	202206092071273	15,795.37
5555 Total					113,472.12

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
6555	SUPPLY CHAIN ASSISTANCE (SCA)	GILPIN COUNTY RE-1	4/1/2022	202204012023423	11,482.98
6555 Total					11,482.98
		GILPIN COUNTY RE-1 Total			604,707.81