

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	GUNNISON WATERSHED RE1J	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp</a>	
<b>3110 Total</b>					<b>0</b>
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	8/11/2021	202108111873486	1,052.53
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	9/9/2021	202109091891057	1,049.65
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	10/7/2021	202110071909253	1,049.65
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	11/10/2021	202111101932387	1,049.64
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	12/13/2021	202112131953082	1,049.65
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	12/23/2021	202112231960279	1,049.64
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	1/26/2022	202201261980845	1,033.98
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	3/2/2022	202203022002302	1,033.98
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	3/22/2022	202203222015790	1,033.98
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	5/9/2022	202205092047910	1,033.98
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	6/8/2022	202206082069696	1,033.98
3113	CAPITAL CONSTRUCTION - CHARTER	GUNNISON WATERSHED RE1J	6/30/2022	202206302088636	1,033.97
<b>3113 Total</b>					<b>12,504.63</b>
3115	AT RISK SUPPLEMENTAL AID	GUNNISON WATERSHED RE1J	5/25/2022	202205252059669	4,047.91
<b>3115 Total</b>					<b>4,047.91</b>
3130	HI RISK POOL (ECEA)	GUNNISON WATERSHED RE1J	7/6/2021	202107061849158	328.85
3130	HI RISK POOL (ECEA)	GUNNISON WATERSHED RE1J	10/21/2021	202110211918674	348,891.00
3130	HI RISK POOL (ECEA)	GUNNISON WATERSHED RE1J	2/9/2022	202202091988599	9,385.00
3130	HI RISK POOL (ECEA)	GUNNISON WATERSHED RE1J	4/15/2022	202204162032537	22,401.00
3130	HI RISK POOL (ECEA)	GUNNISON WATERSHED RE1J	6/8/2022	202206082069696	48,994.00
<b>3130 Total</b>					<b>429,999.85</b>
3140	ENGLISH LANGUAGE PROFICIENCY	GUNNISON WATERSHED RE1J	8/4/2021	202108041869449	36,587.97
<b>3140 Total</b>					<b>36,587.97</b>
3150	TITLE ECEA: GIFTED & TALENTED	GUNNISON WATERSHED RE1J	10/21/2021	202110211918674	44,519.45
<b>3150 Total</b>					<b>44,519.45</b>
3160	STATE TRANSPORTATION	GUNNISON WATERSHED RE1J	11/8/2021	202111081930347	116,539.63
3160	STATE TRANSPORTATION	GUNNISON WATERSHED RE1J	6/21/2022	202206212078704	2,452.55
<b>3160 Total</b>					<b>118,992.18</b>
3161	SCHOOL LUNCH STATE MATCH	GUNNISON WATERSHED RE1J	11/18/2021	202111181938015	3,907.52
<b>3161 Total</b>					<b>3,907.52</b>
3170	SMALL ATTENDANCE CENTER AID	GUNNISON WATERSHED RE1J	5/19/2022	202205192055906	120,155.54
<b>3170 Total</b>					<b>120,155.54</b>
3189	BEST CAPITAL CONSTRUCTION	GUNNISON WATERSHED RE1J	11/16/2021	202111161935711	239,431.35
<b>3189 Total</b>					<b>239,431.35</b>
3192	SCHOOL COUNSELOR GRANT	GUNNISON WATERSHED RE1J	9/13/2021	202109131892772	270,000.00
<b>3192 Total</b>					<b>270,000.00</b>
3207	STATE GRANTS TO LIBRARIES	GUNNISON WATERSHED RE1J	6/15/2022	202206152075560	5,000.00
<b>3207 Total</b>					<b>5,000.00</b>
3228	GIFTED EDUCATIONAL USQP	GUNNISON WATERSHED RE1J	10/21/2021	202110211918674	11,941.18
<b>3228 Total</b>					<b>11,941.18</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	GUNNISON WATERSHED RE1J	8/24/2021	202108241880762	359,214.90
<b>3230 Total</b>					<b>359,214.90</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	GUNNISON WATERSHED RE1J	5/11/2022	202205112049713	5,187.36
<b>3235 Total</b>					<b>5,187.36</b>
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	GUNNISON WATERSHED RE1J	11/10/2021	202111101932387	956.89
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	GUNNISON WATERSHED RE1J	5/26/2022	202205262062011	43.11
<b>3237 Total</b>					<b>1,000.00</b>
3249	LOCAL SCHOOL PURCHASING GRANT	GUNNISON WATERSHED RE1J	10/26/2021	202110261921153	4,488.95
<b>3249 Total</b>					<b>4,488.95</b>
3259	READ ACT	GUNNISON WATERSHED RE1J	10/8/2021	202110081910158	70,971.80
<b>3259 Total</b>					<b>70,971.80</b>
3274	SCHOOL LEADERSHIP PILOT PROGRAM	GUNNISON WATERSHED RE1J	6/7/2022	202206072068521	3,000.00
<b>3274 Total</b>					<b>3,000.00</b>
3278	AIR QUALITY IMPROVEMENT GRANTS	GUNNISON WATERSHED RE1J	6/30/2022	202206302088636	44,700.00

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
<b>3278 Total</b>					<b>44,700.00</b>
3281	ONE-TIME MITIGATION AT-RISK FUNDING	GUNNISON WATERSHED RE1J	3/25/2022	202203252017504	180,517.34
<b>3281 Total</b>					<b>180,517.34</b>
4010	TITLE I, PART A	GUNNISON WATERSHED RE1J	8/12/2021	202108121874388	60,187.29
4010	TITLE I, PART A	GUNNISON WATERSHED RE1J	11/17/2021	202111171936647	16,913.26
4010	TITLE I, PART A	GUNNISON WATERSHED RE1J	3/2/2022	202203022002302	54,591.96
4010	TITLE I, PART A	GUNNISON WATERSHED RE1J	5/19/2022	202205192055906	52,759.26
<b>4010 Total</b>					<b>184,451.77</b>
4027	IDEA: PART B: SPECIAL EDUCATION	GUNNISON WATERSHED RE1J	8/23/2021	202108231879874	86,362.56
4027	IDEA: PART B: SPECIAL EDUCATION	GUNNISON WATERSHED RE1J	11/16/2021	202111161935711	23,747.14
4027	IDEA: PART B: SPECIAL EDUCATION	GUNNISON WATERSHED RE1J	3/2/2022	202203022002302	88,879.48
4027	IDEA: PART B: SPECIAL EDUCATION	GUNNISON WATERSHED RE1J	5/19/2022	202205192055906	92,744.24
<b>4027 Total</b>					<b>291,733.42</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	GUNNISON WATERSHED RE1J	5/20/2022	202205202057168	1,461.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	GUNNISON WATERSHED RE1J	5/20/2022	202205202057168	3,215.00
<b>4173 Total</b>					<b>4,676.00</b>
4367	TITLE II-A DISTRIBUTION	GUNNISON WATERSHED RE1J	8/12/2021	202108121874388	2,538.11
4367	TITLE II-A DISTRIBUTION	GUNNISON WATERSHED RE1J	3/1/2022	202203012001387	3,539.00
4367	TITLE II-A DISTRIBUTION	GUNNISON WATERSHED RE1J	3/2/2022	202203022002302	19,787.17
<b>4367 Total</b>					<b>25,864.28</b>
4414	ARP ESSER III (90% ALLOCATION)	GUNNISON WATERSHED RE1J	3/1/2022	202203012001387	246,996.16
4414	ARP ESSER III (90% ALLOCATION)	GUNNISON WATERSHED RE1J	5/13/2022	202205132051831	121,662.62
<b>4414 Total</b>					<b>368,658.78</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	GUNNISON WATERSHED RE1J	5/13/2022	202205132051831	2,975.00
<b>4419 Total</b>					<b>2,975.00</b>
4420	ESSER II - DISTRIBUTION 90%	GUNNISON WATERSHED RE1J	8/23/2021	202108231879874	273,171.37
4420	ESSER II - DISTRIBUTION 90%	GUNNISON WATERSHED RE1J	10/5/2021	202110051907545	14,844.12
4420	ESSER II - DISTRIBUTION 90%	GUNNISON WATERSHED RE1J	11/19/2021	202111191939190	73,881.62
4420	ESSER II - DISTRIBUTION 90%	GUNNISON WATERSHED RE1J	3/1/2022	202203012001387	107,454.10
4420	ESSER II - DISTRIBUTION 90%	GUNNISON WATERSHED RE1J	5/13/2022	202205132051831	125,023.06
<b>4420 Total</b>					<b>594,374.27</b>
4424	TITLE IV-A	GUNNISON WATERSHED RE1J	5/18/2022	202205182054830	3.00
4424	TITLE IV-A	GUNNISON WATERSHED RE1J	5/19/2022	202205192055906	16,264.00
<b>4424 Total</b>					<b>16,267.00</b>
4559	SUMMER FOOD DISTRIBUTION	GUNNISON WATERSHED RE1J	7/26/2021	202107261864337	86,550.98
4559	SUMMER FOOD DISTRIBUTION	GUNNISON WATERSHED RE1J	7/26/2021	202107261864337	8,904.07
4559	SUMMER FOOD DISTRIBUTION	GUNNISON WATERSHED RE1J	8/4/2021	202108041869449	13,583.42
4559	SUMMER FOOD DISTRIBUTION	GUNNISON WATERSHED RE1J	8/4/2021	202108041869449	1,398.39
4559	SUMMER FOOD DISTRIBUTION	GUNNISON WATERSHED RE1J	9/9/2021	202109091891057	6,947.08
4559	SUMMER FOOD DISTRIBUTION	GUNNISON WATERSHED RE1J	9/9/2021	202109091891057	714.15
<b>4559 Total</b>					<b>118,098.09</b>
4649	SNAP: P-EBT mini Grants	GUNNISON WATERSHED RE1J	10/27/2021	202110271923532	614.00
<b>4649 Total</b>					<b>614.00</b>
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	GUNNISON WATERSHED RE1J	8/23/2021	202108231879874	15,000.00
<b>5525 Total</b>					<b>15,000.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GUNNISON WATERSHED RE1J	11/23/2021	202111231940859	6,976.26
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GUNNISON WATERSHED RE1J	11/23/2021	202111231940859	24,051.23
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GUNNISON WATERSHED RE1J	12/10/2021	202112101952273	40,375.15
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GUNNISON WATERSHED RE1J	1/25/2022	202201251978695	22,219.13
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GUNNISON WATERSHED RE1J	2/3/2022	202202031985106	37,910.18
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GUNNISON WATERSHED RE1J	3/2/2022	202203022002302	43,735.34
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GUNNISON WATERSHED RE1J	5/13/2022	202205132051831	(12,669.57)
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GUNNISON WATERSHED RE1J	5/13/2022	202205132051831	(11,490.02)
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GUNNISON WATERSHED RE1J	5/13/2022	202205132051831	(13,447.01)
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GUNNISON WATERSHED RE1J	5/13/2022	202205132051831	32,572.92
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GUNNISON WATERSHED RE1J	5/13/2022	202205132051831	33,104.34

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5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	GUNNISON WATERSHED RE1J	6/9/2022	202206092071242	34,552.72
<b>5553 Total</b>					<b>237,890.67</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GUNNISON WATERSHED RE1J	11/23/2021	202111231940859	20,179.99
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GUNNISON WATERSHED RE1J	11/23/2021	202111231940859	55,665.52
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GUNNISON WATERSHED RE1J	12/10/2021	202112101952273	83,133.46
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GUNNISON WATERSHED RE1J	1/25/2022	202201251978695	42,859.82
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GUNNISON WATERSHED RE1J	2/3/2022	202202031985106	78,466.24
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GUNNISON WATERSHED RE1J	3/2/2022	202203022002302	84,684.56
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GUNNISON WATERSHED RE1J	5/13/2022	202205132051831	(26,626.02)
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GUNNISON WATERSHED RE1J	5/13/2022	202205132051831	(23,949.17)
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GUNNISON WATERSHED RE1J	5/13/2022	202205132051831	(26,207.00)
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GUNNISON WATERSHED RE1J	5/13/2022	202205132051831	61,014.31
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GUNNISON WATERSHED RE1J	5/13/2022	202205132051831	62,314.62
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	GUNNISON WATERSHED RE1J	6/9/2022	202206092071242	68,300.62
<b>5555 Total</b>					<b>479,836.95</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	GUNNISON WATERSHED RE1J	4/1/2022	202204012023367	24,048.39
<b>6555 Total</b>					<b>24,048.39</b>
7310	STATE LIBRARY PROGRAM	GUNNISON WATERSHED RE1J	2/18/2022	202202181995252	6,480.00
<b>7310 Total</b>					<b>6,480.00</b>
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	GUNNISON WATERSHED RE1J	1/11/2022	202201111970405	115.00
<b>7323 Total</b>					<b>115.00</b>
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NURSING WOF	GUNNISON WATERSHED RE1J	6/21/2022	202206212079258	6,117.47
<b>7354 Total</b>					<b>6,117.47</b>
<b>GUNNISON WATERSHED RE1J Total</b>					<b>4,343,369.02</b>