

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	GUNNISON WATERSHED RE1J	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3113	CAPITAL CONSTRUCTION - CHARTER	N	GUNNISON WATERSHED RE1J	08/18/22	202208182122893	1,281.16
3113	CAPITAL CONSTRUCTION - CHARTER	N	GUNNISON WATERSHED RE1J	08/25/22	202208252127090	1,270.77
3113	CAPITAL CONSTRUCTION - CHARTER	N	GUNNISON WATERSHED RE1J	09/27/22	202209272150150	1,264.10
3113	CAPITAL CONSTRUCTION - CHARTER	N	GUNNISON WATERSHED RE1J	10/21/22	202210212167815	1,264.10
3113	CAPITAL CONSTRUCTION - CHARTER	N	GUNNISON WATERSHED RE1J	11/28/22	202211282193511	1,264.10
3113	CAPITAL CONSTRUCTION - CHARTER	N	GUNNISON WATERSHED RE1J	01/04/23	202301042218782	1,264.10
3113	CAPITAL CONSTRUCTION - CHARTER	N	GUNNISON WATERSHED RE1J	02/01/23	202302012237257	1,242.45
3113	CAPITAL CONSTRUCTION - CHARTER	N	GUNNISON WATERSHED RE1J	02/24/23	202302242255236	1,242.45
3113	CAPITAL CONSTRUCTION - CHARTER	N	GUNNISON WATERSHED RE1J	03/23/23	202303232274830	1,242.45
3113	CAPITAL CONSTRUCTION - CHARTER	N	GUNNISON WATERSHED RE1J	04/28/23	202304282304438	1,242.45
3113	CAPITAL CONSTRUCTION - CHARTER	N	GUNNISON WATERSHED RE1J	05/24/23	202305242323596	1,242.45
3113	CAPITAL CONSTRUCTION - CHARTER	N	GUNNISON WATERSHED RE1J	06/30/23	202306302356892	1,242.44
3113 Total						15,063.02
3115	AT RISK SUPPLEMENTAL AID	N	GUNNISON WATERSHED RE1J	05/04/23	202305042308201	69,889.40
3115 Total						69,889.40
3130	HI RISK POOL (ECEA)	N	GUNNISON WATERSHED RE1J	07/19/22	202207192103725	542.33
3130	HI RISK POOL (ECEA)	N	GUNNISON WATERSHED RE1J	07/25/22	202207252108172	468,802.00
3130	HI RISK POOL (ECEA)	N	GUNNISON WATERSHED RE1J	06/21/23	202306212345638	3,950.78
3130	HI RISK POOL (ECEA)	N	GUNNISON WATERSHED RE1J	06/21/23	202306212345638	42,786.24
3130	HI RISK POOL (ECEA)	N	GUNNISON WATERSHED RE1J	06/21/23	202306212345638	744.87
3130 Total						516,826.22
3140	ENGLISH LANGUAGE PROFICIENCY	N	GUNNISON WATERSHED RE1J	09/07/22	202209072135113	44,370.28
3140 Total						44,370.28
3150	TITLE ECEA: GIFTED & TALENTED	N	GUNNISON WATERSHED RE1J	08/29/22	202208292130574	43,640.17
3150 Total						43,640.17
3160	STATE TRANSPORTATION	N	GUNNISON WATERSHED RE1J	11/10/22	202211102182000	115,988.27
3160	STATE TRANSPORTATION	N	GUNNISON WATERSHED RE1J	06/28/23	202306282351640	4,604.88
3160 Total						120,593.15
3161	SCHOOL LUNCH STATE MATCH	N	GUNNISON WATERSHED RE1J	01/03/23	202301032217756	4,382.37
3161 Total						4,382.37
3164	START SMART NUTRITION	N	GUNNISON WATERSHED RE1J	11/17/22	202211172186853	12.30
3164	START SMART NUTRITION	N	GUNNISON WATERSHED RE1J	11/17/22	202211172186853	107.40
3164	START SMART NUTRITION	N	GUNNISON WATERSHED RE1J	12/19/22	202212192208565	138.00
3164	START SMART NUTRITION	N	GUNNISON WATERSHED RE1J	12/22/22	20221222211916	169.80
3164	START SMART NUTRITION	N	GUNNISON WATERSHED RE1J	02/01/23	202302012237257	115.80
3164	START SMART NUTRITION	N	GUNNISON WATERSHED RE1J	02/27/23	202302272256248	162.00
3164	START SMART NUTRITION	N	GUNNISON WATERSHED RE1J	03/23/23	202303232274830	150.60
3164	START SMART NUTRITION	N	GUNNISON WATERSHED RE1J	05/11/23	202305112313643	169.50
3164	START SMART NUTRITION	N	GUNNISON WATERSHED RE1J	06/02/23	202306022331052	172.80
3164 Total						1,198.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	GUNNISON WATERSHED RE1J	11/17/22	202211172186853	76.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	GUNNISON WATERSHED RE1J	11/17/22	202211172186853	334.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	GUNNISON WATERSHED RE1J	12/19/22	202212192208565	378.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	GUNNISON WATERSHED RE1J	12/22/22	20221222211916	332.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	GUNNISON WATERSHED RE1J	02/01/23	202302012237257	217.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	GUNNISON WATERSHED RE1J	02/27/23	202302272256248	362.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	GUNNISON WATERSHED RE1J	03/23/23	202303232274830	312.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	GUNNISON WATERSHED RE1J	05/11/23	202305112313643	336.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	GUNNISON WATERSHED RE1J	06/02/23	202306022331052	352.80
3169 Total						2,703.60
3170	SMALL ATTENDANCE CENTER AID	N	GUNNISON WATERSHED RE1J	05/24/23	202305242323190	143,437.64
3170 Total						143,437.64
3183	EXPELLED AND AT RISK STUDENTS	N	GUNNISON WATERSHED RE1J	03/23/23	202303232274830	74,000.00
3183 Total						74,000.00
3189	BEST CAPITAL CONSTRUCTION	N	GUNNISON WATERSHED RE1J	03/07/23	202303072261560	397,381.90
3189 Total						397,381.90
3192	SCHOOL COUNSELOR GRANT	N	GUNNISON WATERSHED RE1J	08/19/22	202208192123843	270,000.00
3192 Total						270,000.00

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3207	STATE GRANTS TO LIBRARIES	N	GUNNISON WATERSHED RE1J		06/28/23 202306282352076	5,000.00
3207 Total						5,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	N	GUNNISON WATERSHED RE1J		05/04/23 202305042308398	47,000.00
3227 Total						47,000.00
3228	GIFTED EDUCATIONAL USQP	N	GUNNISON WATERSHED RE1J		08/29/22 202208292130574	19,571.12
3228 Total						19,571.12
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	GUNNISON WATERSHED RE1J		08/19/22 202208192123843	192,289.14
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	GUNNISON WATERSHED RE1J		12/02/22 202212022196771	209,520.67
3230 Total						401,809.81
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	GUNNISON WATERSHED RE1J		04/27/23 202304272302826	6,359.01
3235 Total						6,359.01
3249	LOCAL SCHOOL PURCHASING GRANT	N	GUNNISON WATERSHED RE1J		09/13/22 202209132139484	4,488.95
3249 Total						4,488.95
3259	READ ACT	N	GUNNISON WATERSHED RE1J		11/17/22 202211172186853	92,680.43
3259 Total						92,680.43
4010	TITLE I, PART A	Y	GUNNISON WATERSHED RE1J		08/08/22 202208082116228	94,567.52
4010	TITLE I, PART A	Y	GUNNISON WATERSHED RE1J		11/28/22 202211282193511	22,147.74
4010	TITLE I, PART A	Y	GUNNISON WATERSHED RE1J		06/27/23 202306272350487	178,498.61
4010 Total						295,213.87
4027	IDEA: PART B: SPECIAL EDUCATION	Y	GUNNISON WATERSHED RE1J		08/12/22 202208122119575	132,032.14
4027	IDEA: PART B: SPECIAL EDUCATION	Y	GUNNISON WATERSHED RE1J		11/28/22 202211282193511	29,469.77
4027	IDEA: PART B: SPECIAL EDUCATION	Y	GUNNISON WATERSHED RE1J		02/24/23 202302242255236	96,363.81
4027	IDEA: PART B: SPECIAL EDUCATION	Y	GUNNISON WATERSHED RE1J		04/21/23 202304212297687	96,363.81
4027	IDEA: PART B: SPECIAL EDUCATION	Y	GUNNISON WATERSHED RE1J		06/22/23 202306222346884	32,140.00
4027 Total						386,369.53
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	GUNNISON WATERSHED RE1J		08/12/22 202208122119575	1,461.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	GUNNISON WATERSHED RE1J		05/16/23 202305162317149	1,420.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	GUNNISON WATERSHED RE1J		05/16/23 202305162317149	4,092.00
4173 Total						6,973.00
4185	LOCAL FOOD FOR SCHOOLS (LFS) COOPERATIVE	Y	GUNNISON WATERSHED RE1J		02/24/23 202302242255236	200.00
4185	LOCAL FOOD FOR SCHOOLS (LFS) COOPERATIVE	Y	GUNNISON WATERSHED RE1J		05/04/23 202305042308398	1,219.87
4185 Total						1,419.87
4365	TITLE III ELA	Y	GUNNISON WATERSHED RE1J		08/08/22 202208082116228	13,298.00
4365	TITLE III ELA	Y	GUNNISON WATERSHED RE1J		06/30/23 202306302356892	16,071.00
4365 Total						29,369.00
4367	TITLE II-A DISTRIBUTION	Y	GUNNISON WATERSHED RE1J		08/08/22 202208082116228	24,900.83
4367	TITLE II-A DISTRIBUTION	Y	GUNNISON WATERSHED RE1J		11/28/22 202211282193511	1,224.90
4367	TITLE II-A DISTRIBUTION	Y	GUNNISON WATERSHED RE1J		02/10/23 202302102244540	2,314.10
4367	TITLE II-A DISTRIBUTION	Y	GUNNISON WATERSHED RE1J		02/10/23 202302102244540	26,803.02
4367 Total						55,242.85
4414	ARP ESSER III (90% ALLOCATION)	Y	GUNNISON WATERSHED RE1J		08/10/22 202208102118036	112,879.56
4414	ARP ESSER III (90% ALLOCATION)	Y	GUNNISON WATERSHED RE1J		11/18/22 202211182188220	98,816.85
4414	ARP ESSER III (90% ALLOCATION)	Y	GUNNISON WATERSHED RE1J		02/10/23 202302102244540	162,563.36
4414	ARP ESSER III (90% ALLOCATION)	Y	GUNNISON WATERSHED RE1J		05/16/23 202305162317149	338,417.11
4414	ARP ESSER III (90% ALLOCATION)	Y	GUNNISON WATERSHED RE1J		06/15/23 202306152341276	78,870.89
4414 Total						791,547.77
4418	ARP ESSER III - STATE SET-ASIDE	Y	GUNNISON WATERSHED RE1J		03/02/23 202303022258791	1,590.00
4418 Total						1,590.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	GUNNISON WATERSHED RE1J		08/10/22 202208102118036	10,811.00
4419 Total						10,811.00
4420	ESSER II - DISTRIBUTION 90%	Y	GUNNISON WATERSHED RE1J		08/10/22 202208102118036	138,642.73
4420 Total						138,642.73
4424	TITLE IV-A	Y	GUNNISON WATERSHED RE1J		05/23/23 202305232322364	13.00
4424	TITLE IV-A	Y	GUNNISON WATERSHED RE1J		05/23/23 202305232322364	16,459.00
4424 Total						16,472.00
4431	ESSER III 9.5%,CURRICULA MATERIALS GRANT PROGRAM GROUP 2	Y	GUNNISON WATERSHED RE1J		02/07/23 202302072241611	4,141.69
4431	ESSER III 9.5%,CURRICULA MATERIALS GRANT PROGRAM GROUP 2	Y	GUNNISON WATERSHED RE1J		04/18/23 202304182294631	4,141.69
4431	ESSER III 9.5%,CURRICULA MATERIALS GRANT PROGRAM GROUP 2	Y	GUNNISON WATERSHED RE1J		06/13/23 202306132339285	4,702.00
4431	ESSER III 9.5%,CURRICULA MATERIALS GRANT PROGRAM GROUP 2	Y	GUNNISON WATERSHED RE1J		06/30/23 202306302356892	6,858.31
4431 Total						19,843.69

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4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y		GUNNISON WATERSHED RE1J	12/05/22	202212052197835	402.78
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y		GUNNISON WATERSHED RE1J	03/14/23	202303142267725	2,148.33
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y		GUNNISON WATERSHED RE1J	06/30/23	202306302356892	7,269.29
4436 Total						9,820.40
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	GUNNISON WATERSHED RE1J	11/17/22	202211172186853	699.00
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	GUNNISON WATERSHED RE1J	06/13/23	202306132339285	8,608.23
4437 Total						9,307.23
4553	SCHOOL BREAKFAST PROGRAM	Y	GUNNISON WATERSHED RE1J	11/17/22	202211172186853	1,197.04
4553	SCHOOL BREAKFAST PROGRAM	Y	GUNNISON WATERSHED RE1J	11/17/22	202211172186853	4,975.45
4553	SCHOOL BREAKFAST PROGRAM	Y	GUNNISON WATERSHED RE1J	12/19/22	202212192208565	5,898.94
4553	SCHOOL BREAKFAST PROGRAM	Y	GUNNISON WATERSHED RE1J	12/22/22	202212222211916	6,947.66
4553	SCHOOL BREAKFAST PROGRAM	Y	GUNNISON WATERSHED RE1J	02/01/23	202302012237257	4,681.36
4553	SCHOOL BREAKFAST PROGRAM	Y	GUNNISON WATERSHED RE1J	02/27/23	202302272256248	7,249.61
4553	SCHOOL BREAKFAST PROGRAM	Y	GUNNISON WATERSHED RE1J	03/23/23	202303232274830	7,257.20
4553	SCHOOL BREAKFAST PROGRAM	Y	GUNNISON WATERSHED RE1J	05/11/23	202305112313643	8,395.67
4553	SCHOOL BREAKFAST PROGRAM	Y	GUNNISON WATERSHED RE1J	06/02/23	202306022331052	8,759.80
4553 Total						55,362.73
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GUNNISON WATERSHED RE1J	11/17/22	202211172186853	7,118.30
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GUNNISON WATERSHED RE1J	11/17/22	202211172186853	22,548.08
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GUNNISON WATERSHED RE1J	12/19/22	202212192208565	23,435.68
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GUNNISON WATERSHED RE1J	12/22/22	202212222211916	21,817.73
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GUNNISON WATERSHED RE1J	02/01/23	202302012237257	14,225.05
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GUNNISON WATERSHED RE1J	02/27/23	202302272256248	24,894.63
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GUNNISON WATERSHED RE1J	03/23/23	202303232274830	22,160.84
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GUNNISON WATERSHED RE1J	05/11/23	202305112313643	25,747.52
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	GUNNISON WATERSHED RE1J	06/02/23	202306022331052	26,055.63
4555 Total						188,003.46
4559	SUMMER FOOD DISTRIBUTION	Y	GUNNISON WATERSHED RE1J	08/25/22	202208252127090	13,058.14
4559	SUMMER FOOD DISTRIBUTION	Y	GUNNISON WATERSHED RE1J	08/25/22	202208252127090	6,367.77
4559	SUMMER FOOD DISTRIBUTION	Y	GUNNISON WATERSHED RE1J	08/25/22	202208252127090	1,344.56
4559	SUMMER FOOD DISTRIBUTION	Y	GUNNISON WATERSHED RE1J	08/25/22	202208252127090	659.19
4559 Total						21,429.66
4649	SNAP: P-EBT mini Grants	Y	GUNNISON WATERSHED RE1J	09/26/22	202209262148071	628.00
4649 Total						628.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	GUNNISON WATERSHED RE1J	07/29/22	202207292111712	33,106.94
5553 Total						33,106.94
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	GUNNISON WATERSHED RE1J	07/29/22	202207292111712	63,259.06
5555 Total						63,259.06
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	GUNNISON WATERSHED RE1J	08/12/22	202208122119575	83,182.00
6027 Total						83,182.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y		GUNNISON WATERSHED RE1J	12/06/22	202212062198814	5,802.00
6173 Total						5,802.00
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	GUNNISON WATERSHED RE1J	07/06/22	202207062091748	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	GUNNISON WATERSHED RE1J	09/23/22	202209232147096	23,701.47
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	GUNNISON WATERSHED RE1J	12/21/22	202212212210764	13,350.33
6555 Total						37,282.29
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		GUNNISON WATERSHED RE1J	03/01/23	202303012257832	7,173.06
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		GUNNISON WATERSHED RE1J	04/04/23	202304042283777	6,709.47
7354 Total						13,882.53
7981	IMPROVING STUDENT HEALTH AND ACADEMIC ACHIEVEMENT	Y	GUNNISON WATERSHED RE1J	07/07/22	202207072093325	704.77
7981 Total						704.77
GUNNISON WATERSHED RE1J TOTAL						4,555,661.65