



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	GUNNISON WATERSHED RE1J	Verify at : https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding		
3113	Capital Construction - Charter	N	GUNNISON WATERSHED RE1J	21-Sep-2023	202309212419480	1,821.03
3113	Capital Construction - Charter	N	GUNNISON WATERSHED RE1J	27-Oct-2023	202310272450752	1,821.02
3113	Capital Construction - Charter	N	GUNNISON WATERSHED RE1J	8-Aug-2023	202308082387318	1,821.03
3113	Capital Construction - Charter	N	GUNNISON WATERSHED RE1J	24-Aug-2023	202308242398467	1,821.02
3113	Capital Construction - Charter	N	GUNNISON WATERSHED RE1J	4-Dec-2023	202312042479064	1,821.03
3113	Capital Construction - Charter	N	GUNNISON WATERSHED RE1J	20-Dec-2023	202312202493340	1,821.02
3113	Capital Construction - Charter	N	GUNNISON WATERSHED RE1J	26-Jan-2024	202401262521141	1,777.84
3113	Capital Construction - Charter	N	GUNNISON WATERSHED RE1J	28-Feb-2024	202402282546588	1,777.84
3113	Capital Construction - Charter	N	GUNNISON WATERSHED RE1J	26-Mar-2024	202403262571297	1,777.84
3113	Capital Construction - Charter	N	GUNNISON WATERSHED RE1J	13-May-2024	202405132606752	1,777.83
3113	Capital Construction - Charter	N	GUNNISON WATERSHED RE1J	24-May-2024	202405242619384	1,777.84
3113 Total						19,815.34
3130	Hi Risk Pool (ECEA)	N	GUNNISON WATERSHED RE1J	27-Jul-2023	202307272380237	503,172.00
3130	Hi Risk Pool (ECEA)	N	GUNNISON WATERSHED RE1J	12-Dec-2023	202312122486458	606.55
3130	Hi Risk Pool (ECEA)	N	GUNNISON WATERSHED RE1J	18-Jun-2024	202406182640655	539.04
3130 Total						504,317.59
3140	English Language Proficiency	N	GUNNISON WATERSHED RE1J	29-Aug-2023	202308292402813	64,505.49
3140 Total						64,505.49
3150	Title ECEA: Gifted & Talented	N	GUNNISON WATERSHED RE1J	31-Aug-2023	202308312405127	44,921.05
3150 Total						44,921.05
3160	State Transportation	N	GUNNISON WATERSHED RE1J	10-Nov-2023	202311102461582	98,504.77
3160	State Transportation	N	GUNNISON WATERSHED RE1J	13-Jun-2024	202406132636343	9,901.89
3160 Total						108,406.66
3161	School Lunch State Match	N	GUNNISON WATERSHED RE1J	4-Dec-2023	202312042479064	4,401.01
3161 Total						4,401.01
3162	Healthy School Meals for All - Lunch	Y	GUNNISON WATERSHED RE1J	20-Oct-2023	202310202443686	6,133.05
3162	Healthy School Meals for All - Lunch	Y	GUNNISON WATERSHED RE1J	4-Dec-2023	202312042479064	35,377.65
3162	Healthy School Meals for All - Lunch	Y	GUNNISON WATERSHED RE1J	20-Dec-2023	202312202493340	39,474.05
3162	Healthy School Meals for All - Lunch	Y	GUNNISON WATERSHED RE1J	27-Dec-2023	202312272499068	35,939.75
3162	Healthy School Meals for All - Lunch	Y	GUNNISON WATERSHED RE1J	26-Jan-2024	202401262521141	35,292.95
3162	Healthy School Meals for All - Lunch	Y	GUNNISON WATERSHED RE1J	28-Feb-2024	202402282546588	34,834.80
3162	Healthy School Meals for All - Lunch	Y	GUNNISON WATERSHED RE1J	10-Apr-2024	202404102579861	34,353.55
3162	Healthy School Meals for All - Lunch	Y	GUNNISON WATERSHED RE1J	14-May-2024	202405142608516	36,786.75
3162	Healthy School Meals for All - Lunch	Y	GUNNISON WATERSHED RE1J	4-Jun-2024	202406042626722	38,384.50
3162	Healthy School Meals for All - Lunch	Y	GUNNISON WATERSHED RE1J	20-Jun-2024	202406202642433	42,823.55
3162 Total						339,400.60
3163	Healthy School Meals for All - Breakfast	Y	GUNNISON WATERSHED RE1J	20-Oct-2023	202310202443686	936.70
3163	Healthy School Meals for All - Breakfast	Y	GUNNISON WATERSHED RE1J	4-Dec-2023	202312042479064	7,041.40
3163	Healthy School Meals for All - Breakfast	Y	GUNNISON WATERSHED RE1J	20-Dec-2023	202312202493340	8,810.30
3163	Healthy School Meals for All - Breakfast	Y	GUNNISON WATERSHED RE1J	27-Dec-2023	202312272499068	8,550.00
3163	Healthy School Meals for All - Breakfast	Y	GUNNISON WATERSHED RE1J	26-Jan-2024	202401262521141	7,896.40
3163	Healthy School Meals for All - Breakfast	Y	GUNNISON WATERSHED RE1J	28-Feb-2024	202402282546588	8,194.70
3163	Healthy School Meals for All - Breakfast	Y	GUNNISON WATERSHED RE1J	10-Apr-2024	202404102579861	9,443.00
3163	Healthy School Meals for All - Breakfast	Y	GUNNISON WATERSHED RE1J	14-May-2024	202405142608516	8,808.40
3163	Healthy School Meals for All - Breakfast	Y	GUNNISON WATERSHED RE1J	4-Jun-2024	202406042626722	10,733.10
3163	Healthy School Meals for All - Breakfast	Y	GUNNISON WATERSHED RE1J	20-Jun-2024	202406202642433	10,201.10
3163 Total						80,615.10
3164	Start Smart Nutrition	N	GUNNISON WATERSHED RE1J	5-Jul-2023	202307052358365	149.70
3164	Start Smart Nutrition	N	GUNNISON WATERSHED RE1J	20-Oct-2023	202310202443686	22.20
3164	Start Smart Nutrition	N	GUNNISON WATERSHED RE1J	4-Dec-2023	202312042479064	159.30
3164	Start Smart Nutrition	N	GUNNISON WATERSHED RE1J	20-Dec-2023	202312202493340	181.50



3164	Start Smart Nutrition	N	GUNNISON WATERSHED RE1J	27-Dec-2023	202312272499068	167.40
3164	Start Smart Nutrition	N	GUNNISON WATERSHED RE1J	26-Jan-2024	202401262521141	153.60
3164	Start Smart Nutrition	N	GUNNISON WATERSHED RE1J	28-Feb-2024	202402282546588	163.20
3164	Start Smart Nutrition	N	GUNNISON WATERSHED RE1J	10-Apr-2024	202404102579861	201.30
3164	Start Smart Nutrition	N	GUNNISON WATERSHED RE1J	14-May-2024	202405142608516	161.40
3164	Start Smart Nutrition	N	GUNNISON WATERSHED RE1J	4-Jun-2024	202406042626722	206.10
3164	Start Smart Nutrition	N	GUNNISON WATERSHED RE1J	20-Jun-2024	202406202642433	193.20
3164 Total						1,758.90
3169	Child Nutrition School Lunch	N	GUNNISON WATERSHED RE1J	5-Jul-2023	202307052358365	272.40
3169	Child Nutrition School Lunch	N	GUNNISON WATERSHED RE1J	20-Oct-2023	202310202443686	75.20
3169	Child Nutrition School Lunch	N	GUNNISON WATERSHED RE1J	4-Dec-2023	202312042479064	435.60
3169	Child Nutrition School Lunch	N	GUNNISON WATERSHED RE1J	20-Dec-2023	202312202493340	459.60
3169	Child Nutrition School Lunch	N	GUNNISON WATERSHED RE1J	27-Dec-2023	202312272499068	385.20
3169	Child Nutrition School Lunch	N	GUNNISON WATERSHED RE1J	26-Jan-2024	202401262521141	360.40
3169	Child Nutrition School Lunch	N	GUNNISON WATERSHED RE1J	28-Feb-2024	202402282546588	356.40
3169	Child Nutrition School Lunch	N	GUNNISON WATERSHED RE1J	10-Apr-2024	202404102579861	404.80
3169	Child Nutrition School Lunch	N	GUNNISON WATERSHED RE1J	14-May-2024	202405142608516	377.60
3169	Child Nutrition School Lunch	N	GUNNISON WATERSHED RE1J	4-Jun-2024	202406042626722	452.40
3169	Child Nutrition School Lunch	N	GUNNISON WATERSHED RE1J	20-Jun-2024	202406202642433	447.60
3169 Total						4,027.20
3170	Small Attendance Center Aid	N	GUNNISON WATERSHED RE1J	21-Mar-2024	202403212564482	164,725.19
3170 Total						164,725.19
3183	Expelled and At-Risk Students	N	GUNNISON WATERSHED RE1J	17-Oct-2023	202310172440283	27,500.00
3183	Expelled and At-Risk Students	N	GUNNISON WATERSHED RE1J	12-Apr-2024	202404122582173	8,481.00
3183 Total						35,981.00
3189	BEST Capital Construction	N	GUNNISON WATERSHED RE1J	12-Dec-2023	202312122486458	232,913.08
3189 Total						232,913.08
3207	State Grants to Libraries	N	GUNNISON WATERSHED RE1J	9-May-2024	202405092604599	5,000.00
3207 Total						5,000.00
3227	School Turnaround Leaders Development	N	GUNNISON WATERSHED RE1J	6-Oct-2023	202310062431757	45,000.00
3227 Total						45,000.00
3228	Gifted Educational USQP	N	GUNNISON WATERSHED RE1J	30-Aug-2023	202308302403966	29,099.77
3228 Total						29,099.77
3230	Small Rural Schools Additional Funding	N	GUNNISON WATERSHED RE1J	12-Oct-2023	202310122436125	171,252.13
3230	Small Rural Schools Additional Funding	N	GUNNISON WATERSHED RE1J	11-Mar-2024	202403112555312	171,252.12
3230 Total						342,504.25
3235	Additional At-Risk Funding (Source 3000)	N	GUNNISON WATERSHED RE1J	11-Mar-2024	202403112555313	8,277.94
3235 Total						8,277.94
3249	Local School Purchasing Grant	N	GUNNISON WATERSHED RE1J	6-Oct-2023	202310062431757	6,094.60
3249 Total						6,094.60
3259	READ Act	N	GUNNISON WATERSHED RE1J	8-Jan-2024	202401082505698	88,659.74
3259 Total						88,659.74
3291	New Comer Funding (HB 24-1389)	N	GUNNISON WATERSHED RE1J	21-May-2024	202405212613155	112,376.26
3291 Total						112,376.26
3292	Summer EBT - State - Distributions	Y	GUNNISON WATERSHED RE1J	21-May-2024	202405212614173	1,900.00
3292 Total						1,900.00
4010	Title I, Part A	Y	GUNNISON WATERSHED RE1J	11-Aug-2023	202308112390395	15,988.65
4010	Title I, Part A	Y	GUNNISON WATERSHED RE1J	13-Dec-2023	202312132487478	28,636.64
4010	Title I, Part A	Y	GUNNISON WATERSHED RE1J	22-Feb-2024	202402222540867	86,769.26
4010	Title I, Part A	Y	GUNNISON WATERSHED RE1J	21-May-2024	202405212614173	86,270.78
4010 Total						217,665.33
4027	IDEA: Part B: Special Education	Y	GUNNISON WATERSHED RE1J	30-Aug-2023	202308302403966	97,248.61
4027	IDEA: Part B: Special Education	Y	GUNNISON WATERSHED RE1J	22-Dec-2023	202312222495821	32,025.91
4027	IDEA: Part B: Special Education	Y	GUNNISON WATERSHED RE1J	22-Feb-2024	202402222540867	100,368.86
4027	IDEA: Part B: Special Education	Y	GUNNISON WATERSHED RE1J	28-May-2024	202405282620547	100,364.87
4027 Total						330,008.25
4173	IDEA: Part B: Special Ed Preschool	Y	GUNNISON WATERSHED RE1J	28-May-2024	202405282620547	1,420.00



4173	IDEA: Part B: Special Ed Preschool	Y	GUNNISON WATERSHED RE1J	28-May-2024	202405282620547	5,423.00
4173 Total						6,843.00
4185	Local Food for Schools (LFS) Cooperative	Y	GUNNISON WATERSHED RE1J	10-Aug-2023	202308102389206	1,138.82
4185	Local Food for Schools (LFS) Cooperative	Y	GUNNISON WATERSHED RE1J	11-Mar-2024	202403112556193	472.55
4185 Total						1,611.37
4365	Title III ELA	Y	GUNNISON WATERSHED RE1J	21-May-2024	202405212614173	19,764.00
4365 Total						19,764.00
4367	Title II-A Distribution	Y	GUNNISON WATERSHED RE1J	11-Aug-2023	202308112390395	17,221.08
4367	Title II-A Distribution	Y	GUNNISON WATERSHED RE1J	22-Feb-2024	202402222540867	1,224.90
4367	Title II-A Distribution	Y	GUNNISON WATERSHED RE1J	22-Feb-2024	202402222540867	22,980.41
4367 Total						41,426.39
4414	ARP ESSER III (90% Allocation)	Y	GUNNISON WATERSHED RE1J	10-Aug-2023	202308102389206	170,188.48
4414	ARP ESSER III (90% Allocation)	Y	GUNNISON WATERSHED RE1J	13-Dec-2023	202312132487478	19,476.56
4414	ARP ESSER III (90% Allocation)	Y	GUNNISON WATERSHED RE1J	22-Feb-2024	202402222540867	81,624.43
4414	ARP ESSER III (90% Allocation)	Y	GUNNISON WATERSHED RE1J	21-May-2024	202405212614173	78,124.79
4414 Total						349,414.26
4418	ARP ESSER III - State Set-Aside	Y	GUNNISON WATERSHED RE1J	11-Mar-2024	202403112556193	8,825.00
4418 Total						8,825.00
4424	Title IV-A	Y	GUNNISON WATERSHED RE1J	21-May-2024	202405212614173	13.00
4424	Title IV-A	Y	GUNNISON WATERSHED RE1J	21-May-2024	202405212614173	16,368.00
4424 Total						16,381.00
4431	ESSER III 9.5%, Curricula Materials Grant Program Gro	Y	GUNNISON WATERSHED RE1J	14-Aug-2023	202308152391178	106,701.34
4431	ESSER III 9.5%, Curricula Materials Grant Program Gro	Y	GUNNISON WATERSHED RE1J	8-Jan-2024	202401082505698	31,467.29
4431	ESSER III 9.5%, Curricula Materials Grant Program Gro	Y	GUNNISON WATERSHED RE1J	9-Feb-2024	202402092531932	26,987.68
4431	ESSER III 9.5%, Curricula Materials Grant Program Gro	Y	GUNNISON WATERSHED RE1J	12-Jun-2024	202406122635245	4,702.00
4431 Total						169,858.31
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	GUNNISON WATERSHED RE1J	21-Sep-2023	202309212419480	3,138.33
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	GUNNISON WATERSHED RE1J	29-Aug-2023	202308292402813	3,138.33
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	GUNNISON WATERSHED RE1J	20-Dec-2023	202312202493340	18,108.94
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	GUNNISON WATERSHED RE1J	11-Jan-2024	202401112509140	332.55
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	GUNNISON WATERSHED RE1J	12-Apr-2024	202404122582173	17,800.11
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	GUNNISON WATERSHED RE1J	5-Jun-2024	202406052628097	12,529.28
4436 Total						55,047.54
4553	School Breakfast Program	Y	GUNNISON WATERSHED RE1J	5-Jul-2023	202307052358365	9,152.58
4553	School Breakfast Program	Y	GUNNISON WATERSHED RE1J	20-Oct-2023	202310202443686	1,352.87
4553	School Breakfast Program	Y	GUNNISON WATERSHED RE1J	4-Dec-2023	202312042479064	9,369.92
4553	School Breakfast Program	Y	GUNNISON WATERSHED RE1J	20-Dec-2023	202312202493340	10,654.45
4553	School Breakfast Program	Y	GUNNISON WATERSHED RE1J	27-Dec-2023	202312272499068	10,253.73
4553	School Breakfast Program	Y	GUNNISON WATERSHED RE1J	26-Jan-2024	202401262521141	9,055.07
4553	School Breakfast Program	Y	GUNNISON WATERSHED RE1J	28-Feb-2024	202402282546588	10,229.59
4553	School Breakfast Program	Y	GUNNISON WATERSHED RE1J	10-Apr-2024	202404102579861	12,043.09
4553	School Breakfast Program	Y	GUNNISON WATERSHED RE1J	14-May-2024	202405142608516	10,837.70
4553	School Breakfast Program	Y	GUNNISON WATERSHED RE1J	4-Jun-2024	202406042626722	13,540.14
4553	School Breakfast Program	Y	GUNNISON WATERSHED RE1J	20-Jun-2024	202406202642433	12,651.91
4553 Total						109,141.05
4555	Natiional School Lunch Program	Y	GUNNISON WATERSHED RE1J	5-Jul-2023	202307052358365	26,827.83
4555	Natiional School Lunch Program	Y	GUNNISON WATERSHED RE1J	20-Oct-2023	202310202443686	5,067.07
4555	Natiional School Lunch Program	Y	GUNNISON WATERSHED RE1J	4-Dec-2023	202312042479064	29,686.66
4555	Natiional School Lunch Program	Y	GUNNISON WATERSHED RE1J	20-Dec-2023	202312202493340	31,589.29
4555	Natiional School Lunch Program	Y	GUNNISON WATERSHED RE1J	27-Dec-2023	202312272499068	28,031.84
4555	Natiional School Lunch Program	Y	GUNNISON WATERSHED RE1J	26-Jan-2024	202401262521141	26,373.90
4555	Natiional School Lunch Program	Y	GUNNISON WATERSHED RE1J	28-Feb-2024	202402282546588	27,230.08
4555	Natiional School Lunch Program	Y	GUNNISON WATERSHED RE1J	10-Apr-2024	202404102579861	29,013.89
4555	Natiional School Lunch Program	Y	GUNNISON WATERSHED RE1J	14-May-2024	202405142608516	27,733.69
4555	Natiional School Lunch Program	Y	GUNNISON WATERSHED RE1J	4-Jun-2024	202406042626722	32,954.50
4555	Natiional School Lunch Program	Y	GUNNISON WATERSHED RE1J	20-Jun-2024	202406202642433	33,820.17
4555 Total						298,328.92



COLORADO
Department of Education

FINANCIAL DATA WAREHOUSE
Subrecipient Report
FY2023-2024

4559	Summer Food Distribution	Y	GUNNISON WATERSHED RE1J	21-Sep-2023	202309212419480	7,182.43
4559	Summer Food Distribution	Y	GUNNISON WATERSHED RE1J	21-Sep-2023	202309212419480	743.65
4559	Summer Food Distribution	Y	GUNNISON WATERSHED RE1J	11-Aug-2023	202308112390395	10,952.75
4559	Summer Food Distribution	Y	GUNNISON WATERSHED RE1J	11-Aug-2023	202308112390395	1,132.53
4559 Total						20,011.36
4649	SNAP: P-EBT Mini Grants	Y	GUNNISON WATERSHED RE1J	5-Jul-2023	202307052358365	653.00
4649 Total						653.00
6555	Supply Chain Assistance (SCA)	Y	GUNNISON WATERSHED RE1J	24-Oct-2023	202310242445661	44,375.24
6555 Total						44,375.24
1360 Total	GUNNISON WATERSHED RE1J TOTAL					3,934,054.79