

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	GBL	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	3110	SOUTH CONEJOS RE-10	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit19.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit19.asp</a>	
3111	HOLD HARMLESS FULL DAY KDG	3111	SOUTH CONEJOS RE-10	5/22/2019	000008002492215	55,206.74
<b>3111 Total</b>						<b>55,206.74</b>
3139	STATE ELPA	3139	SOUTH CONEJOS RE-10	9/13/2018	000008002270065	2,383.70
3139	STATE ELPA	3139	SOUTH CONEJOS RE-10	11/19/2018	000008002316220	264.94
<b>3139 Total</b>						<b>2,648.64</b>
3140	ENGLISH LANGUAGE PROFICIENCY	3140	SOUTH CONEJOS RE-10	9/13/2018	000008002270065	2,346.34
3140	ENGLISH LANGUAGE PROFICIENCY	3140	SOUTH CONEJOS RE-10	11/19/2018	000008002316221	260.83
<b>3140 Total</b>						<b>2,607.17</b>
3160	STATE TRANSPORTATION	3160	SOUTH CONEJOS RE-10	10/8/2018	000008002287693	27,816.43
3160	STATE TRANSPORTATION	3160	SOUTH CONEJOS RE-10	6/21/2019	201906211418850	650.76
<b>3160 Total</b>						<b>28,467.19</b>
3161	SCHOOL LUNCH STATE MATCH	3161	SOUTH CONEJOS RE-10	11/21/2018	000008002318224	824.27
<b>3161 Total</b>						<b>824.27</b>
3203	EARLY LITERACY GRANT	3203	SOUTH CONEJOS RE-10	3/15/2019	000008002396303	50,000.00
3203	EARLY LITERACY GRANT	3203	SOUTH CONEJOS RE-10	6/18/2019	201906181415736	24,807.00
<b>3203 Total</b>						<b>74,807.00</b>
3206	READ ACT	3206	SOUTH CONEJOS RE-10	8/24/2018	000008002254860	11,687.06
<b>3206 Total</b>						<b>11,687.06</b>
3207	STATE GRANTS TO LIBRARIES	3207	SOUTH CONEJOS RE-10	11/13/2018	000008002311774	3,500.00
<b>3207 Total</b>						<b>3,500.00</b>
3218	SCHOOL HEALTH PROFESSIONAL	3218	SOUTH CONEJOS RE-10	9/24/2018	000008002276099	80,200.00
<b>3218 Total</b>						<b>80,200.00</b>
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	3227	SOUTH CONEJOS RE-10	5/1/2019	000008002479194	60,000.00
<b>3227 Total</b>						<b>60,000.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	SOUTH CONEJOS RE-10	7/2/2018	000008002214723	6,423.78
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	SOUTH CONEJOS RE-10	8/27/2018	000008002255925	75,338.91
<b>3230 Total</b>						<b>81,762.69</b>
3232	BULLYING PREVENTION GRANT	3232	SOUTH CONEJOS RE-10	4/29/2019	000008002476975	1,000.00
<b>3232 Total</b>						<b>1,000.00</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	SOUTH CONEJOS RE-10	2/25/2019	000008002379536	1,350.08
<b>3235 Total</b>						<b>1,350.08</b>
3246	Early Literacy Grant for Professional Development	3246	SOUTH CONEJOS RE-10	6/19/2019	201906191416890	5,000.00
<b>3246 Total</b>						<b>5,000.00</b>
4010	TITLE I, PART A	708A	SOUTH CONEJOS RE-10	5/16/2019	000008002488246	5,401.00
4010	TITLE I, PART A	709A	SOUTH CONEJOS RE-10	5/16/2019	000008002488246	95,716.00
<b>4010 Total</b>						<b>101,117.00</b>
4553	SCHOOL BREAKFAST PROGRAM	428B	SOUTH CONEJOS RE-10	10/4/2018	000008002285320	1,214.21
4553	SCHOOL BREAKFAST PROGRAM	428B	SOUTH CONEJOS RE-10	10/18/2018	000008002294760	2,331.19
4553	SCHOOL BREAKFAST PROGRAM	429B	SOUTH CONEJOS RE-10	11/15/2018	000008002313642	2,886.47



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4553	SCHOOL BREAKFAST PROGRAM	429B	SOUTH CONEJOS RE-10	12/11/2018	000008002331564	1,851.74
4553	SCHOOL BREAKFAST PROGRAM	429B	SOUTH CONEJOS RE-10	1/10/2019	000008002350568	1,828.20
4553	SCHOOL BREAKFAST PROGRAM	428B	SOUTH CONEJOS RE-10	2/14/2019	000008002285320	(1,214.21)
4553	SCHOOL BREAKFAST PROGRAM	428B	SOUTH CONEJOS RE-10	2/15/2019	000008002374919	1,214.21
4553	SCHOOL BREAKFAST PROGRAM	429B	SOUTH CONEJOS RE-10	3/22/2019	000008002433546	2,287.77
4553	SCHOOL BREAKFAST PROGRAM	429B	SOUTH CONEJOS RE-10	3/22/2019	000008002433546	2,387.76
4553	SCHOOL BREAKFAST PROGRAM	429B	SOUTH CONEJOS RE-10	4/19/2019	000008002469933	1,530.99
4553	SCHOOL BREAKFAST PROGRAM	429B	SOUTH CONEJOS RE-10	5/28/2019	000008002495485	2,463.28
<b>4553 Total</b>						<b>18,781.61</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	SOUTH CONEJOS RE-10	10/4/2018	000008002285320	3,254.82
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	SOUTH CONEJOS RE-10	10/18/2018	000008002294760	6,025.80
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	SOUTH CONEJOS RE-10	10/18/2018	000008002294760	535.08
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	11/15/2018	000008002313642	7,701.45
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	11/15/2018	000008002313642	373.10
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	12/11/2018	000008002331564	5,087.19
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	12/11/2018	000008002331564	551.46
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	1/10/2019	000008002350568	4,580.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	1/10/2019	000008002350568	480.48
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	SOUTH CONEJOS RE-10	2/14/2019	000008002285320	(3,254.82)
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	SOUTH CONEJOS RE-10	2/14/2019	000008002373832	3,254.82
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	3/22/2019	000008002433546	6,194.25
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	3/22/2019	000008002433546	576.94
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	3/22/2019	000008002433546	6,149.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	3/22/2019	000008002433546	456.82
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	4/19/2019	000008002469933	4,234.50
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	4/19/2019	000008002469933	273.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	5/28/2019	000008002495485	6,769.62
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	5/28/2019	000008002495485	561.47
<b>4555 Total</b>						<b>53,805.78</b>
4559	SUMMER FOOD DISTRIBUTION	148D	SOUTH CONEJOS RE-10	9/13/2018	000008002270221	4,574.05
4559	SUMMER FOOD DISTRIBUTION	148D	SOUTH CONEJOS RE-10	9/13/2018	000008002270221	3,282.95
4559	SUMMER FOOD DISTRIBUTION	148E	SOUTH CONEJOS RE-10	9/13/2018	000008002270221	471.55
4559	SUMMER FOOD DISTRIBUTION	148E	SOUTH CONEJOS RE-10	9/13/2018	000008002270221	339.17
4559	SUMMER FOOD DISTRIBUTION	148D	SOUTH CONEJOS RE-10	10/11/2018	000008002289845	200.88
4559	SUMMER FOOD DISTRIBUTION	148E	SOUTH CONEJOS RE-10	10/11/2018	000008002289845	20.70
<b>4559 Total</b>						<b>8,889.30</b>
4582	SCHOOL FRESH FRUIT & VEGETABLE	348D	SOUTH CONEJOS RE-10	7/10/2018	000008002220691	451.03
4582	SCHOOL FRESH FRUIT & VEGETABLE	348D	SOUTH CONEJOS RE-10	10/8/2018	000008002287693	241.81
<b>4582 Total</b>						<b>692.84</b>
5010	TITLE I-A SCHOOL IMPROVEMENT	708C	SOUTH CONEJOS RE-10	6/25/2019	201906251420595	53,973.00



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5010 Total						53,973.00
			SOUTH CONEJOS RE-10 TOTAL			646,320.37

