COLORADO DEPARTMENT OF EDUCATION FINANCIAL DATA WAREHOUSE SUB-RECIPIENT REPORTS

STATE FIRAL STATE SHARE ST	GRANT	DESCRIPTION	GBL	VENDOR	DATE	TRANSACTION ID	AMOUNT
\$5,206.74 \$1339	3110	EQUALIZATION - STATE SHARE	3110	SOUTH CONEJOS RE-10	VERIFY AT	http://www2.cde.state.co.	us/scripts/fin_distpaym_submit19.asp
STATE ELPA 3139 SOUTH CONEIOS RE-10 9/13/2018 000008002270665 2,383.70	3111	HOLD HARMLESS FULL DAY KDG	3111	SOUTH CONEJOS RE-10	5/22/20	019 000008002492215	55,206.74
3139 STATE ELPA 3139 SOUTH CONEIOS RE-10 11/19/2018 000008002316220 264.94 3139 TONEIOS RE-10 11/19/2018 000008002270065 2,346.34 3140 ENGLISH LANGUAGE PROFICIENCY 3140 SOUTH CONEIOS RE-10 11/19/2018 000008002316221 260.83 3140 TONEIOS RE-10 11/19/2018 000008002316221 260.83 3140 TONEIOS RE-10 11/19/2018 000008002316221 260.83 2,607.17 3160 STATE TRANSPORTATION 3160 SOUTH CONEIOS RE-10 10/6/2018 000008002287693 27,816.43 3160 STATE TRANSPORTATION 3160 SOUTH CONEIOS RE-10 10/6/2018 000008002287693 27,816.43 3160 STATE TRANSPORTATION 3160 SOUTH CONEIOS RE-10 6/21/2019 201906211418850 650.76 3160 STATE TRANSPORTATION 3161 SOUTH CONEIOS RE-10 11/21/2018 000008002318224 824.27 48.47.77	3111 Total						55,206.74
3140 SOUTH CONEIOS RE-10 9/13/2018 000008002270065 2,346,34 3140 SOUTH CONEIOS RE-10 11/19/2018 0000080022106221 26,083 3140 SOUTH CONEIOS RE-10 11/19/2018 000008002316221 26,083 3140 SOUTH CONEIOS RE-10 11/19/2018 000008002316221 26,083 3140 SOUTH CONEIOS RE-10 11/19/2018 000008002316221 26,083 3140 SOUTH CONEIOS RE-10 10/8/2018 000008002287693 27,816,43 3160 STATE TRANSPORTATION 3160 SOUTH CONEIOS RE-10 6/21/2019 201906211418850 650,76 3160 STATE TRANSPORTATION 3160 SOUTH CONEIOS RE-10 6/21/2019 201906211418850 650,76 3161 SOUTH CONEIOS RE-10 11/21/2018 000008002318224 824,27 3161 SOUTH CONEIOS RE-10 11/21/2018 000008002318224 824,27 3161 SOUTH CONEIOS RE-10 3/15/2019 000008002396303 50,000.00 3203 SARLY LITERACY GRANT 3203 SOUTH CONEIOS RE-10 3/15/2019 000008002396303 50,000.00 3203 SARLY LITERACY GRANT 3203 SOUTH CONEIOS RE-10 6/18/2019 201906181415736 24,807.00 3206 SOUTH CONEIOS RE-10 6/18/2019 201906181415736 24,807.00 3206 SOUTH CONEIOS RE-10 5/22018 000008002254860 11,687.06 3207 SOUTH CONEIOS RE-10 8/24/2018 000008002311774 3,500.00 3207 SOUTH CONEIOS RE-10 5/2018 000008002311774 3,500.00 3207 Total 3208 SOUTH CONEIOS RE-10 9/24/2018 000008002311774 3,500.00 3218 Total 3218 SOUTH CONEIOS RE-10 9/24/2018 000008002311774 3,500.00 3227 SOUTH CONEIOS RE-10 9/24/2018 000008002311774 3,500.00 3227 SOUTH CONEIOS RE-10 9/24/2018 000008002479194 60,000.00 3227 SOUTH CONEIOS RE-10 8/27/2018 000008002479194 60,000.00 3227 SOUTH CONEIOS RE-10 8/27/2018 000008002479194 60,000.00 3223 SOUTH CONEIOS RE-10 8/27/2018 000008002479194 60,000.00 3223 SOUTH CONEIOS RE-10 8/27/2018 000008002479194 60	3139	STATE ELPA	3139	SOUTH CONEJOS RE-10	9/13/20	18 000008002270065	2,383.70
SACTOR STATE GRANTS TO LIBRARIES 3207 SOUTH CONEIOS RE-10 9/13/2018 00000800237055 2,346,34	3139	STATE ELPA	3139	SOUTH CONEJOS RE-10	11/19/20	18 000008002316220	264.94
\$140 ENGLISH LANGUAGE PROFICIENCY 3140 SOUTH CONEJOS RE-10 11/19/2018 0000080022316221 260.83 3140 Total 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 3160 Total SOUTH CONEJOS RE-10 5/21/2019 201906211418850 650.76 3161 SCHOOL LUNCH STATE MATCH 3161 SOUTH CONEJOS RE-10 11/21/2018 000008002318224 824.27 3261 Total 3203 SOUTH CONEJOS RE-10 3/15/2019 000008002396303 50,000.00 3203 SOUTH CONEJOS RE-10 3/2019 00008002396303 50,000.00 3203 SOUTH CONEJOS RE-10 3/2019 00008002396303 50,000.00 3203 SOUTH CONEJOS RE-10 8/24/2018 000008002254860 11,687.06 3/205 SOUTH CONEJOS RE-10 8/24/2018 000008002254860 11,687.06 3/205 SOUTH CONEJOS RE-10 3/24/2018 000008002254860 3/2500.00 3/205 SOUTH CONEJOS RE-10 3/24/2018 000008002254860 3/2500.00 3/205 SOUTH CONEJOS RE-10 3/24/2018 000008002276099 3/200.00 3/205 SOUTH CONEJOS RE-10 3/24/2018 000008002276099 3/200.00 3/205 SOUTH CONEJOS RE-10 3/24/2018 000008002276099 3/200.00 3/227 SOUTH CONEJOS RE-10 3/27/2018 000008002276099 3/200.00 3/227 SOUTH CONEJOS RE-10 3/27/2018 000008002276099 3/2200.00 3/227 SOUTH CONEJOS RE-10 3/27/2018 000008002276099 3/2200.00 3/220 SOUTH CONEJOS RE-10 3/27/2018 000008002276095 3/238 3/230 SOUTH CONEJOS RE-10 3/27/2018 000008002376955 3/238 3/230 SOUTH CONEJOS RE-10 3/27/2019 000008002376956	3139 Total						2,648.64
3140 Total	3140	ENGLISH LANGUAGE PROFICIENCY	3140	SOUTH CONEJOS RE-10	9/13/20	18 000008002270065	2,346.34
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 65.57.6 3161 SCHOOL LUNCH STATE MATCH 3161 SOUTH CONEJOS RE-10 11/21/2018 000008002318224 824.27 3161 SCHOOL LUNCH STATE MATCH 3161 SOUTH CONEJOS RE-10 11/21/2018 000008002318224 824.27 3161 SCHOOL LUNCH STATE MATCH 3161 SOUTH CONEJOS RE-10 3/15/2019 000008002318224 824.27 3161 SCHOOL LUNCH STATE MATCH 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 3203 SCHOOL MATCH STATE MATCH 3204 SOUTH CONEJOS RE-10 6/18/2019 201906181415736 24,807.00 3206 Total SCHOOL MATCH STATE MATCH 3207 SOUTH CONEJOS RE-10 8/24/2018 000008002254860 11,687.06 3207 STATE GRANTS TO LIBRARIES 3207 SOUTH CONEJOS RE-10 11/33/2018 000008002311774 3,500.00 3207 STATE GRANTS TO LIBRARIES 3207 SOUTH CONEJOS RE-10 11/33/2018 000008002311774 3,500.00 3218 SCHOOL HEALTH PROFESSIONAL 3218 SOUTH CONEJOS RE-10 9/24/2018 000008002311774 3,500.00 3218 Total 3227 SOUTH CONEJOS RE-10 9/24/2018 000008002479194 60,000.00 3227 Total 3227 SOUTH CONEJOS RE-10 5/1/2019 000008002479194 60,000.00 3227 Total 3228 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 4/29/2019 000008002476975 1,000.00 3230 SMALL RURAL SCHOOLS ADDITIONAL FUNDING 3232 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3235 SOUTH CONEJOS RE-10 4/29/2019 000008002379536 1,350.08 3235 SOUTH CONE	3140	ENGLISH LANGUAGE PROFICIENCY	3140	SOUTH CONEJOS RE-10	11/19/20	18 000008002316221	260.83
3160 STATE TRANSPORTATION 3160 SOUTH CONEIOS RE-10 6/21/2019 201906211418850 650.76 3160 Total SCHOOL LUNCH STATE MATCH 3161 SOUTH CONEIOS RE-10 11/21/2018 000008002318224 824.27 3161 Total SOUTH CONEIOS RE-10 3/15/2019 000008002318224 824.27 3203 EARLY LITERACY GRANT 3203 SOUTH CONEIOS RE-10 3/15/2019 000008002396303 50,000.00 3203 Total SOUTH CONEIOS RE-10 6/18/2019 201906181415736 24,807.00 3203 Total SOUTH CONEIOS RE-10 8/24/2018 000008002254860 11,687.06 3206 Total SOUTH CONEIOS RE-10 11/3/2018 000008002254860 11,687.06 3207 Total SOUTH CONEIOS RE-10 11/3/2018 000008002311774 3,500.00 3207 Total SOUTH CONEIOS RE-10 9/24/2018 000008002276099 80,200.00 3218 SCHOOL HEALTH PROFESSIONAL 3218 SOUTH CONEIOS RE-10 9/24/2018 000008002276099 80,200.00 3218 Total SCHOOL TURNAROUND LEADERS DEVELOPMENT 3227 SOUTH CONEIOS RE-10 5/1/2019 000008002479194 60,000.00 3227 Total SOUTH CONEIOS RE-10 8/27/2018 000008002214723 6,423.78 3230 SMALL RURAL SCHOOLS ADDITIONAL FUNDING 3230 SOUTH CONEIOS RE-10 8/27/2018 000008002214723 6,423.78 3230 SMALL RURAL SCHOOLS ADDITIONAL FUNDING 3230 SOUTH CONEIOS RE-10 8/27/2018 000008002255925 75,338.91 3230 SMALL RURAL SCHOOLS ADDITIONAL FUNDING 3230 SOUTH CONEIOS RE-10 8/27/2018 000008002255925 75,338.91 3230 SMALL RURAL SCHOOLS ADDITIONAL FUNDING 3230 SOUTH CONEIOS RE-10 4/29/2019 000008002476975 1,000.00 3232 Total SOUTH CONEIOS RE-10 4/29/2019 000008002476975 1,000.00 3235 Total 3235 ADDITIONAL AT-RISK FUNDING (SOURCE 3000) 3235 SOUTH CONEIOS RE-10 4/29/2019 000008002376936 1,350.08 3235 Total 3235 Total 3235	3140 Total						2,607.17
3160 Total 3161 SCHOOL LUNCH STATE MATCH 3161 SOUTH CONEJOS RE-10 11/21/2018 000008002318224 824.27 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 3203 Total 3206 READ ACT 3206 SOUTH CONEJOS RE-10 8/24/2018 000008002254860 11,687.06 3206 Total 3207 STATE GRANTS TO LIBRARIES 3207 SOUTH CONEJOS RE-10 11/13/2018 000008002311774 3,500.00 3218 SCHOOL HEALTH PROFESSIONAL 3218 SOUTH CONEJOS RE-10 9/24/2018 000008002276099 80,200.00 3218 Total 3227 SCHOOL TURNAROUND LEADERS DEVELOPMENT 3227 SOUTH CONEJOS RE-10 5/1/2019 000008002479194 60,000.00 3227 Total 3230 SMALL RURAL SCHOOLS ADDITIONAL FUNDING 3230 SOUTH CONEJOS RE-10 7/2/2018 000008002214723 6,433.78 3230 SMALL RURAL SCHOOLS ADDITIONAL FUNDING 3230 SOUTH CONEJOS RE-10 8/27/2018 000008002214723 6,433.78 3230 SMALL RURAL SCHOOLS ADDITIONAL FUNDING 3230 SOUTH CONEJOS RE-10 8/27/2018 000008002214723 6,433.78 3230 SMALL RURAL SCHOOLS ADDITIONAL FUNDING 3230 SOUTH CONEJOS RE-10 8/27/2018 000008002255925 75,338.91 3230 SMALL RURAL SCHOOLS ADDITIONAL FUNDING 3232 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3232 Total 5 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3232 Total 5 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3235 Total 5 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3235 Total 5 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3235 Total 5 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3235 Total 5 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3235 Total 5 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3235 Total 3 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3235 Total 3 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3235 Total 3 SOUTH CONEJOS RE-10 4/29/2019	3160	STATE TRANSPORTATION	3160	SOUTH CONEJOS RE-10	10/8/20	18 000008002287693	27,816.43
3161 SCHOOL LUNCH STATE MATCH 3161 SOUTH CONEJOS RE-10 11/21/2018 000008002318224 824.27 3161 Total SQUARY	3160	STATE TRANSPORTATION	3160	SOUTH CONEJOS RE-10	6/21/20)19 201906211418850	650.76
32161 Total 3203	3160 Total						28,467.19
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 3206 T4,807.00 3206 READ ACT 3206 SOUTH CONEJOS RE-10 8/24/2018 000008002254860 11,687.06 3207 STATE GRANTS TO LIBRARIES 3207 SOUTH CONEJOS RE-10 11/13/2018 000008002311774 3,500.00 3207 Total 3,500.00 3218 SOUTH CONEJOS RE-10 9/24/2018 000008002311774 3,500.00 3218 Total 3227 SOUTH CONEJOS RE-10 9/24/2018 000008002276099 80,200.00 3227 SCHOOL TURNAROUND LEADERS DEVELOPMENT 3227 SOUTH CONEJOS RE-10 5/1/2019 000008002479194 60,000.00 3227 Total 500000000000000000000000000000000000	3161	SCHOOL LUNCH STATE MATCH	3161	SOUTH CONEJOS RE-10	11/21/20	18 000008002318224	824.27
\$203 EARLY LITERACY GRANT \$320 SOUTH CONEJOS RE-10 \$6/18/2019 201906181415736 24,807.00 3203 Total \$74,807.00 3206 READ ACT \$3206 SOUTH CONEJOS RE-10 \$8/24/2018 000008002254860 11,687.06 3206 Total \$3207 SOUTH CONEJOS RE-10 \$1/13/2018 000008002311774 3,500.00 3207 Total \$3207 SOUTH CONEJOS RE-10 \$1/13/2018 000008002311774 3,500.00 3218 SCHOOL HEALTH PROFESSIONAL \$3218 SOUTH CONEJOS RE-10 \$9/24/2018 000008002276099 80,200.00 3218 Total \$3227 SOUTH CONEJOS RE-10 \$9/24/2018 000008002276099 80,200.00 3227 SCHOOL TURNAROUND LEADERS DEVELOPMENT \$3227 SOUTH CONEJOS RE-10 \$5/1/2019 000008002479194 60,000.00 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 000008002214723 6,423.78 3230 Total \$3230 SOUTH CONEJOS RE-10 \$8/27/2018 000008002255925 75,338.91 3330 Total \$3230 SOUTH CONEJOS RE-10 \$4/29/2019 000008002476975 1,000.00 3232 Total \$3232 SOUTH CONEJOS RE-10 \$4/29/2019 000008002379536 1,350.08 3235 Total \$3235 Total \$	3161 Total						824.27
3203 Total 3206 READ ACT 3206 SOUTH CONEJOS RE-10 8/24/2018 000008002254860 11,687.06 3206 Total 11,687.06 3207 SOUTH CONEJOS RE-10 11/13/2018 000008002311774 3,500.00 3207 Total 3207 Total 3218 SOUTH CONEJOS RE-10 9/24/2018 000008002311774 3,500.00 3218 Total 3218 SOUTH CONEJOS RE-10 9/24/2018 000008002276099 80,200.00 3218 Total 80,200.00 3227 SOUTH CONEJOS RE-10 5/1/2019 000008002479194 60,000.00 3227 Total 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 000008002214723 6,423.78 3230 SMALL RURAL SCHOOLS ADDITIONAL FUNDING 3230 SOUTH CONEJOS RE-10 8/27/2018 000008002255925 75,338.91 3230 Total 3232 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3232 Total 3232 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3232 Total 3233 SOUTH CONEJOS RE-10 2/25/2019 000008002379536 1,350.08 3235 Total 3235 Total 3235 Total 3235 SOUTH CONEJOS RE-10 3/25/2019 000008002379536 1,350.08 3/235 Total 3/235 Total 3/235 Total 3/250.08 3	3203	EARLY LITERACY GRANT	3203	SOUTH CONEJOS RE-10	3/15/20	19 000008002396303	50,000.00
3206 READ ACT 3206 SOUTH CONEJOS RE-10 8/24/2018 000008002254860 11,687.06 3206 Total 11,687.06 3207 SOUTH CONEJOS RE-10 11/13/2018 000008002311774 3,500.00 3207 Total 3,500.00 3218 SCHOOL HEALTH PROFESSIONAL 3218 SOUTH CONEJOS RE-10 9/24/2018 000008002276099 80,200.00 3218 Total 80,200.00 3227 SCHOOL TURNAROUND LEADERS DEVELOPMENT 3227 SOUTH CONEJOS RE-10 5/1/2019 000008002479194 60,000.00 3227 Total 60,000.00 3227 Total 60,000.00 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 3230 Total 3230 SULLYING PREVENTION GRANT 3232 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3235 ADDITIONAL AT-RISK FUNDING (SOURCE 3000) 3235 SOUTH CONEJOS RE-10 2/25/2019 000008002379536 1,350.08 3235 Total 3235 Total 3236 3235 32	3203	EARLY LITERACY GRANT	3203	SOUTH CONEJOS RE-10	6/18/20)19 201906181415736	24,807.00
3206 Total 3207 STATE GRANTS TO LIBRARIES 3207 SOUTH CONEJOS RE-10 11/13/2018 000008002311774 3,500.00 3207 Total 3,500.00	3203 Total						74,807.00
3207 STATE GRANTS TO LIBRARIES 3207 SOUTH CONEJOS RE-10 11/13/2018 000008002311774 3,500.00 3207 Total 3,500.00 3218 SCHOOL HEALTH PROFESSIONAL 3218 SOUTH CONEJOS RE-10 9/24/2018 000008002276099 80,200.00 3218 Total 80,200.00 3227 SCHOOL TURNAROUND LEADERS DEVELOPMENT 3227 SOUTH CONEJOS RE-10 5/1/2019 000008002479194 60,000.00 3227 Total 60,000.00 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 3230 Total 3230 Total 3230 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3232 Total 3232 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3232 Total 3235 ADDITIONAL AT-RISK FUNDING (SOURCE 3000) 3235 SOUTH CONEJOS RE-10 2/25/2019 000008002379536 1,350.08 3235 Total 3,350.08 3,350.08 3,350.08 3236 Total 3,350.08 3,350.08 3,350.08 3,350.08 3,350.08 3237 Total 3,350.08	3206	READ ACT	3206	SOUTH CONEJOS RE-10	8/24/20	18 000008002254860	11,687.06
3,500.00 3218 SCHOOL HEALTH PROFESSIONAL 3218 SOUTH CONEJOS RE-10 9/24/2018 000008002276099 80,200.00 3218 Total SCHOOL TURNAROUND LEADERS DEVELOPMENT 3227 SOUTH CONEJOS RE-10 5/1/2019 000008002479194 60,000.00 3227 Total 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 000008002214723 6,423.78 3230 Total SULLYING PREVENTION GRANT 3232 SOUTH CONEJOS RE-10 8/29/2019 000008002476975 1,000.00 3232 Total 3235 ADDITIONAL AT-RISK FUNDING (SOURCE 3000) 3235 SOUTH CONEJOS RE-10 2/25/2019 000008002379536 1,350.08 3235 Total 3230	3206 Total						11,687.06
3218 SCHOOL HEALTH PROFESSIONAL 3218 SOUTH CONEJOS RE-10 9/24/2018 000008002276099 80,200.00 3218 Total SCHOOL TURNAROUND LEADERS DEVELOPMENT 3227 SOUTH CONEJOS RE-10 5/1/2019 000008002479194 60,000.00 3227 Total 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 000008002214723 6,423.78 3230 Total SULLYING PREVENTION GRANT 3232 SOUTH CONEJOS RE-10 8/29/2019 000008002476975 1,000.00 3232 Total 3235 ADDITIONAL AT-RISK FUNDING (SOURCE 3000) 3235 SOUTH CONEJOS RE-10 2/25/2019 000008002379536 1,350.08 3235 Total 3230 Total 323	3207	STATE GRANTS TO LIBRARIES	3207	SOUTH CONEJOS RE-10	11/13/20	18 000008002311774	3,500.00
3218 Total 80,200.00 3227 SCHOOL TURNAROUND LEADERS DEVELOPMENT 3227 SOUTH CONEJOS RE-10 5/1/2019 000008002479194 60,000.00 3227 Total 60,000.00 3230 SMALL RURAL SCHOOLS ADDITIONAL FUNDING 3230 SOUTH CONEJOS RE-10 7/2/2018 000008002214723 6,423.78 3230 Total 8/27/2018 000008002255925 75,338.91 3232 BULLYING PREVENTION GRANT 3232 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3232 Total 1,000.00 3235 ADDITIONAL AT-RISK FUNDING (SOURCE 3000) 3235 SOUTH CONEJOS RE-10 2/25/2019 000008002379536 1,350.08 3235 Total	3207 Total						3,500.00
3227 SCHOOL TURNAROUND LEADERS DEVELOPMENT 3227 SOUTH CONEJOS RE-10 5/1/2019 000008002479194 60,000.00 3227 Total 50,000.00 3230 SMALL RURAL SCHOOLS ADDITIONAL FUNDING 3230 SOUTH CONEJOS RE-10 7/2/2018 000008002214723 6,423.78 3230 Total 8/27/2018 000008002255925 75,338.91 3230 Total SULLYING PREVENTION GRANT 3232 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3232 Total 1,000.00 3235 ADDITIONAL AT-RISK FUNDING (SOURCE 3000) 3235 SOUTH CONEJOS RE-10 2/25/2019 000008002379536 1,350.08 3235 Total 1,350.08	3218	SCHOOL HEALTH PROFESSIONAL	3218	SOUTH CONEJOS RE-10	9/24/20	18 000008002276099	80,200.00
3227 Total 60,000.00 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 3230 Total 8232 BULLYING PREVENTION GRANT 3232 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3232 Total 3235 ADDITIONAL AT-RISK FUNDING (SOURCE 3000) 3235 SOUTH CONEJOS RE-10 2/25/2019 000008002379536 1,350.08 3235 Total 1,350.08	3218 Total						80,200.00
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 3230 Total 3232 BULLYING PREVENTION GRANT 3232 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3232 Total 3235 ADDITIONAL AT-RISK FUNDING (SOURCE 3000) 3235 SOUTH CONEJOS RE-10 2/25/2019 000008002379536 1,350.08 3235 Total	3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	3227	SOUTH CONEJOS RE-10	5/1/20	19 000008002479194	60,000.00
3230 SMALL RURAL SCHOOLS ADDITIONAL FUNDING 3230 SOUTH CONEJOS RE-10 8/27/2018 000008002255925 75,338.91 3230 Total 81,762.69 3232 BULLYING PREVENTION GRANT 3232 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3232 Total 1,000.00 3235 ADDITIONAL AT-RISK FUNDING (SOURCE 3000) 3235 SOUTH CONEJOS RE-10 2/25/2019 000008002379536 1,350.08 3235 Total 1,350.08	3227 Total						60,000.00
3230 Total 81,762.69 3232 BULLYING PREVENTION GRANT 3232 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3232 Total 1,000.00 3235 ADDITIONAL AT-RISK FUNDING (SOURCE 3000) 3235 SOUTH CONEJOS RE-10 2/25/2019 000008002379536 1,350.08 3235 Total 1,350.08 1,350.08	3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	SOUTH CONEJOS RE-10	7/2/20	18 000008002214723	6,423.78
3232 BULLYING PREVENTION GRANT 3232 SOUTH CONEJOS RE-10 4/29/2019 000008002476975 1,000.00 3232 Total 3235 ADDITIONAL AT-RISK FUNDING (SOURCE 3000) 3235 SOUTH CONEJOS RE-10 2/25/2019 000008002379536 1,350.08 3235 Total 1,350.08	3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	SOUTH CONEJOS RE-10	8/27/20	18 000008002255925	75,338.91
3232 Total 1,000.00 3235 ADDITIONAL AT-RISK FUNDING (SOURCE 3000) 3235 SOUTH CONEJOS RE-10 2/25/2019 000008002379536 1,350.08 3235 Total 1,350.08 1,350.08	3230 Total						81,762.69
3235 ADDITIONAL AT-RISK FUNDING (SOURCE 3000) 3235 SOUTH CONEJOS RE-10 2/25/2019 000008002379536 1,350.08 3235 Total	3232	BULLYING PREVENTION GRANT	3232	SOUTH CONEJOS RE-10	4/29/20	19 000008002476975	1,000.00
3235 Total 1,350.08							•
	3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	SOUTH CONEJOS RE-10	2/25/20	19 000008002379536	1,350.08
32/46 Farly Literacy Grant for Professional Development 32/46 SOLITH CONFIOS RE-10 6/19/2019 201906191/16890 5 000 00							
	3246	Early Literacy Grant for Professional Development	3246	SOUTH CONEJOS RE-10	6/19/20)19 201906191416890	5,000.00
3246 Total 5,000.00	3246 Total						5,000.00
4010 TITLE I, PART A 708A SOUTH CONEJOS RE-10 5/16/2019 000008002488246 5,401.00		•		SOUTH CONEJOS RE-10			,
4010 TITLE I, PART A 709A SOUTH CONEJOS RE-10 5/16/2019 000008002488246 95,716.00		TITLE I, PART A	709A	SOUTH CONEJOS RE-10	5/16/20	019 000008002488246	
4010 Total 101,117.00	4010 Total						101,117.00
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	10/4/20	018 000008002285320	1,214.21
4553 SCHOOL BREAKFAST PROGRAM 428B SOUTH CONEJOS RE-10 10/18/2018 000008002294760 2,331.19	4553	SCHOOL BREAKFAST PROGRAM	428B	SOUTH CONEJOS RE-10	10/18/20	18 000008002294760	2,331.19
4553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEJOS RE-10 11/15/2018 000008002313642 2,886.47	4553	SCHOOL BREAKFAST PROGRAM	429B	SOUTH CONEJOS RE-10	11/15/20	18 000008002313642	2,886.47



FY 2018-2019 CREATED: 07/02/2019

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GRANT	DESCRIPTION	GBL	VENDOR	DATE TRANSACTION ID	AMOUNT
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
4553 Total					18,781.61
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
4555 Total					53,805.78
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
4559 Total					8,889.30
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
4582 Total					692.84
5010	TITLE I-A SCHOOL IMPROVEMENT	708C	SOUTH CONEJOS RE-10	6/25/2019 201906251420595	53,973.00



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GRANT	DESCRIPTION	GBL	VENDOR	DATE	TRANSACTION ID	AMOUNT	
5010 Total							53,973.00
SOUTH CONEJOS RE-10 TOTAL							646,320.37

