

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	ARCHULETA COUNTY 50 JT	VERIFY AT: <a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp</a>	
3113	CAPITAL CONSTRUCTION - CHARTER	3113	ARCHULETA COUNTY 50 JT	7/18/2019	201907181439128 2,550.71
3113	CAPITAL CONSTRUCTION - CHARTER	3113	ARCHULETA COUNTY 50 JT	9/10/2019	201909101467897 2,547.00
3113	CAPITAL CONSTRUCTION - CHARTER	3113	ARCHULETA COUNTY 50 JT	9/16/2019	201909161471156 2,549.17
3113	CAPITAL CONSTRUCTION - CHARTER	3113	ARCHULETA COUNTY 50 JT	10/15/2019	201910151489792 2,549.17
3113	CAPITAL CONSTRUCTION - CHARTER	3113	ARCHULETA COUNTY 50 JT	12/19/2019	201912191530028 2,549.17
3113	CAPITAL CONSTRUCTION - CHARTER	3113	ARCHULETA COUNTY 50 JT	12/19/2019	201912191530028 2,549.17
3113	CAPITAL CONSTRUCTION - CHARTER	3113	ARCHULETA COUNTY 50 JT	1/21/2020	202001211546729 2,549.17
3113	CAPITAL CONSTRUCTION - CHARTER	3113	ARCHULETA COUNTY 50 JT	3/3/2020	202003031572924 2,128.19
3113	CAPITAL CONSTRUCTION - CHARTER	3113	ARCHULETA COUNTY 50 JT	4/13/2020	202004131596229 2,119.83
3113	CAPITAL CONSTRUCTION - CHARTER	3113	ARCHULETA COUNTY 50 JT	4/13/2020	202004131596229 2,119.83
3113	CAPITAL CONSTRUCTION - CHARTER	3113	ARCHULETA COUNTY 50 JT	6/9/2020	202006091624455 2,115.65
3113	CAPITAL CONSTRUCTION - CHARTER	3113	ARCHULETA COUNTY 50 JT	6/10/2020	202006101625777 2,115.65
<b>3113 Total</b>					<b>28,442.71</b>
3139	STATE ELPA	3139	ARCHULETA COUNTY 50 JT	7/15/2019	201907151435790 25,008.05
<b>3139 Total</b>					<b>25,008.05</b>
3140	ENGLISH LANGUAGE PROFICIENCY	3140	ARCHULETA COUNTY 50 JT	7/16/2019	201907161436933 21,298.00
<b>3140 Total</b>					<b>21,298.00</b>
3141	CPP Tax Check Off	3141	ARCHULETA COUNTY 50 JT	8/27/2019	201908271459410 1,362.14
<b>3141 Total</b>					<b>1,362.14</b>
3160	STATE TRANSPORTATION	3160	ARCHULETA COUNTY 50 JT	10/8/2019	201910081486046 167,550.34
3160	STATE TRANSPORTATION	3160	ARCHULETA COUNTY 50 JT	6/24/2020	202006241633127 6,573.33
<b>3160 Total</b>					<b>174,123.67</b>
3161	SCHOOL LUNCH STATE MATCH	3161	ARCHULETA COUNTY 50 JT	12/5/2019	201912051520994 5,290.02
<b>3161 Total</b>					<b>5,290.02</b>
3164	START SMART NUTRITION	3164	ARCHULETA COUNTY 50 JT	10/10/2019	201910101487983 199.80
3164	START SMART NUTRITION	3164	ARCHULETA COUNTY 50 JT	11/13/2019	201911131507315 273.90
3164	START SMART NUTRITION	3164	ARCHULETA COUNTY 50 JT	12/10/2019	201912101523447 209.40
3164	START SMART NUTRITION	3164	ARCHULETA COUNTY 50 JT	1/13/2020	202001131542348 167.70
3164	START SMART NUTRITION	3164	ARCHULETA COUNTY 50 JT	2/18/2020	202002181563108 252.00
3164	START SMART NUTRITION	3164	ARCHULETA COUNTY 50 JT	3/11/2020	202003111577634 248.40
3164	START SMART NUTRITION	3164	ARCHULETA COUNTY 50 JT	4/3/2020	202004031592150 138.30
<b>3164 Total</b>					<b>1,489.50</b>
3169	CHILD NUTRITION SCHOOL LUNCH	3169	ARCHULETA COUNTY 50 JT	10/10/2019	201910101487983 672.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	ARCHULETA COUNTY 50 JT	11/13/2019	201911131507315 762.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	ARCHULETA COUNTY 50 JT	12/10/2019	201912101523447 565.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	ARCHULETA COUNTY 50 JT	1/13/2020	202001131542348 524.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	ARCHULETA COUNTY 50 JT	2/18/2020	202002181563108 696.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	ARCHULETA COUNTY 50 JT	3/11/2020	202003111577634 706.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	ARCHULETA COUNTY 50 JT	4/3/2020	202004031592150 372.40
<b>3169 Total</b>					<b>4,300.00</b>
3183	EXPELLED AND AT RISK STUDENTS	3183	ARCHULETA COUNTY 50 JT	8/28/2019	201908281461661 36,801.00
<b>3183 Total</b>					<b>36,801.00</b>
3202	COMP HEALTH EDU STUDENT WELLNESS	3202	ARCHULETA COUNTY 50 JT	8/7/2019	201908071448729 45,998.00



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<b>3202 Total</b>					<b>45,998.00</b>
3207	STATE GRANTS TO LIBRARIES	3207	ARCHULETA COUNTY 50 JT	5/27/2020 202005271619152	5,000.00
<b>3207 Total</b>					<b>5,000.00</b>
3218	SCHOOL HEALTH PROFESSIONAL	3218	ARCHULETA COUNTY 50 JT	8/7/2019 201908071448729	41,788.00
3218	SCHOOL HEALTH PROFESSIONAL	3218	ARCHULETA COUNTY 50 JT	8/7/2019 201908071448729	66,310.00
3218	SCHOOL HEALTH PROFESSIONAL	3218	ARCHULETA COUNTY 50 JT	11/6/2019 201911061503863	108,098.00
<b>3218 Total</b>					<b>216,196.00</b>
3227	SCHOOL TURNAROUND LEADERS DEVELOPME	3227	ARCHULETA COUNTY 50 JT	12/9/2019 201912091522713	11,675.00
<b>3227 Total</b>					<b>11,675.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDIN	3230	ARCHULETA COUNTY 50 JT	8/20/2019 201908201455621	177,941.20
<b>3230 Total</b>					<b>177,941.20</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000	3235	ARCHULETA COUNTY 50 JT	3/19/2020 202003191582728	13,006.24
<b>3235 Total</b>					<b>13,006.24</b>
3245	Retaining Techers	3245	ARCHULETA COUNTY 50 JT	1/21/2020 202001211546729	44,250.00
<b>3245 Total</b>					<b>44,250.00</b>
3250	Kindergarten Facility Capital Construction	3250	ARCHULETA COUNTY 50 JT	7/26/2019 201907261442453	39,083.60
3250	Kindergarten Facility Capital Construction	3250	ARCHULETA COUNTY 50 JT	5/26/2020 202005261617090	10,727.00
<b>3250 Total</b>					<b>49,810.60</b>
3259	READ Act Per Pupil Distribution under SB19-19	3259	ARCHULETA COUNTY 50 JT	8/15/2019 201908151453334	56,889.30
<b>3259 Total</b>					<b>56,889.30</b>
3272	Concurrent Enrollment Expansion and Innovat	3272	ARCHULETA COUNTY 50 JT	1/27/2020 202001271550218	44,831.00
<b>3272 Total</b>					<b>44,831.00</b>
4010	TITLE I, PART A	709A	ARCHULETA COUNTY 50 JT	9/10/2019 201909101467897	28,041.09
4010	TITLE I, PART A	700A	ARCHULETA COUNTY 50 JT	2/18/2020 202002181563108	187,199.52
4010	TITLE I, PART A	709A	ARCHULETA COUNTY 50 JT	2/18/2020 202002181563108	13,319.91
4010	TITLE I, PART A	700A	ARCHULETA COUNTY 50 JT	3/11/2020 202003111577634	22,457.16
4010	TITLE I, PART A	700A	ARCHULETA COUNTY 50 JT	4/16/2020 202004161598751	23,773.85
4010	TITLE I, PART A	700A	ARCHULETA COUNTY 50 JT	5/19/2020 202005191614346	25,271.14
4010	TITLE I, PART A	700A	ARCHULETA COUNTY 50 JT	6/15/2020 202006151628424	21,253.61
<b>4010 Total</b>					<b>321,316.28</b>
4012	Coronavirus Relief Distribution FY20	E7SD	ARCHULETA COUNTY 50 JT	5/19/2020 202005191614346	990,428.70
<b>4012 Total</b>					<b>990,428.70</b>
4365	TITLE III ELA	310F	ARCHULETA COUNTY 50 JT	2/18/2020 202002181563108	4,837.50
4365	TITLE III ELA	310F	ARCHULETA COUNTY 50 JT	3/11/2020 202003111577634	666.95
4365	TITLE III ELA	310F	ARCHULETA COUNTY 50 JT	4/16/2020 202004161598751	630.74
4365	TITLE III ELA	310F	ARCHULETA COUNTY 50 JT	5/18/2020 202005181613460	886.53
4365	TITLE III ELA	310F	ARCHULETA COUNTY 50 JT	6/12/2020 202006121627638	7,250.17
<b>4365 Total</b>					<b>14,271.89</b>
4367	TITLE II-A DISTRIBUTION	789A	ARCHULETA COUNTY 50 JT	7/17/2019 201907171437941	5,605.00
4367	TITLE II-A DISTRIBUTION	789A	ARCHULETA COUNTY 50 JT	9/10/2019 201909101467897	9,086.00
4367	TITLE II-A DISTRIBUTION	780A	ARCHULETA COUNTY 50 JT	2/18/2020 202002181563108	31,292.62
4367	TITLE II-A DISTRIBUTION	780A	ARCHULETA COUNTY 50 JT	3/11/2020 202003111577634	6,253.14
4367	TITLE II-A DISTRIBUTION	780A	ARCHULETA COUNTY 50 JT	4/16/2020 202004161598751	6,253.15
4367	TITLE II-A DISTRIBUTION	780A	ARCHULETA COUNTY 50 JT	5/18/2020 202005181613460	6,276.46



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4367	TITLE II-A DISTRIBUTION	780A	ARCHULETA COUNTY 50 JT	6/12/2020	202006121627638	9,259.24
<b>4367 Total</b>						<b>74,025.61</b>
4424	TITLE IV-A	4424	ARCHULETA COUNTY 50 JT	9/10/2019	201909101467897	5,937.77
4424	TITLE IV-A	460D	ARCHULETA COUNTY 50 JT	2/18/2020	202002181563108	26,804.77
4424	TITLE IV-A	469D	ARCHULETA COUNTY 50 JT	2/18/2020	202002181563108	5,000.23
<b>4424 Total</b>						<b>37,742.77</b>
4553	SCHOOL BREAKFAST PROGRAM	429B	ARCHULETA COUNTY 50 JT	10/10/2019	201910101487983	9,340.20
4553	SCHOOL BREAKFAST PROGRAM	420B	ARCHULETA COUNTY 50 JT	11/13/2019	201911131507315	11,632.63
4553	SCHOOL BREAKFAST PROGRAM	420B	ARCHULETA COUNTY 50 JT	12/10/2019	201912101523447	8,592.22
4553	SCHOOL BREAKFAST PROGRAM	420B	ARCHULETA COUNTY 50 JT	1/13/2020	202001131542348	6,903.97
4553	SCHOOL BREAKFAST PROGRAM	420B	ARCHULETA COUNTY 50 JT	2/18/2020	202002181563108	9,664.68
4553	SCHOOL BREAKFAST PROGRAM	420B	ARCHULETA COUNTY 50 JT	3/11/2020	202003111577634	10,878.04
4553	SCHOOL BREAKFAST PROGRAM	420B	ARCHULETA COUNTY 50 JT	4/3/2020	202004031592150	5,531.14
<b>4553 Total</b>						<b>62,542.88</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	ARCHULETA COUNTY 50 JT	10/10/2019	201910101487983	35,574.69
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	ARCHULETA COUNTY 50 JT	11/13/2019	201911131507315	37,531.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	ARCHULETA COUNTY 50 JT	12/10/2019	201912101523447	28,219.93
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	ARCHULETA COUNTY 50 JT	1/13/2020	202001131542348	26,612.20
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	ARCHULETA COUNTY 50 JT	2/18/2020	202002181563108	34,112.72
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	ARCHULETA COUNTY 50 JT	3/11/2020	202003111577634	36,190.74
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	ARCHULETA COUNTY 50 JT	4/3/2020	202004031592150	18,213.06
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	ARCHULETA COUNTY 50 JT	6/1/2020	202006011620788	9,345.63
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	ARCHULETA COUNTY 50 JT	6/1/2020	202006011620788	23,355.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	ARCHULETA COUNTY 50 JT	6/18/2020	202006181630349	18,066.63
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	ARCHULETA COUNTY 50 JT	6/1/2020	202006011620788	16,340.09
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	ARCHULETA COUNTY 50 JT	6/1/2020	202006011620788	40,835.69
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	ARCHULETA COUNTY 50 JT	6/18/2020	202006181630349	31,588.07
<b>4555 Total</b>						<b>355,986.32</b>
5282	TITLE V-B CHARTER SCHOOL GRANT	448C	ARCHULETA COUNTY 50 JT	9/26/2019	201909261479618	68,409.77
<b>5282 Total</b>						<b>68,409.77</b>
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOL: 359C		ARCHULETA COUNTY 50 JT	9/10/2019	201909101467897	9,425.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOL: 350C		ARCHULETA COUNTY 50 JT	2/18/2020	202002181563108	750.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOL: 350C		ARCHULETA COUNTY 50 JT	6/12/2020	202006121627638	1,896.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOL: 350C		ARCHULETA COUNTY 50 JT	6/12/2020	202006121627638	31,056.00
<b>6358 Total</b>						<b>43,127.00</b>
						<b>2,931,563.65</b>

