

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	LAS ANIMAS RE-1	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3139	STATE ELPA	3139	LAS ANIMAS RE-1	7/15/2019	201907151435793 2,899.48
3139 Total					2,899.48
3140	ENGLISH LANGUAGE PROFICIENCY	3140	LAS ANIMAS RE-1	7/16/2019	201907161436936 2,469.33
3140 Total					2,469.33
3141	CPP Tax Check Off	3141	LAS ANIMAS RE-1	8/27/2019	201908271459413 1,040.28
3141 Total					1,040.28
3160	STATE TRANSPORTATION	3160	LAS ANIMAS RE-1	10/8/2019	201910081486049 20,342.41
3160	STATE TRANSPORTATION	3160	LAS ANIMAS RE-1	6/24/2020	202006241633130 770.36
3160 Total					21,112.77
3161	SCHOOL LUNCH STATE MATCH	3161	LAS ANIMAS RE-1	12/5/2019	201912051520997 2,029.18
3161 Total					2,029.18
3190	COMPREHENSIVE HEALTH	3190	LAS ANIMAS RE-1	8/22/2019	201908221457469 28,500.00
3190 Total					28,500.00
3192	SCHOOL COUNSELOR GRANT	3192	LAS ANIMAS RE-1	8/26/2019	201908261458758 80,000.00
3192 Total					80,000.00
3207	STATE GRANTS TO LIBRARIES	3207	LAS ANIMAS RE-1	1/21/2020	202001211546731 3,379.00
3207	STATE GRANTS TO LIBRARIES	3207	LAS ANIMAS RE-1	3/2/2020	202003021572346 1,621.00
3207 Total					5,000.00
3226	ADVANCE PLACEMENT INCENTIVES	3226	LAS ANIMAS RE-1	1/13/2020	202001131542351 500.00
3226	ADVANCE PLACEMENT INCENTIVES	3226	LAS ANIMAS RE-1	6/22/2020	202006221631832 500.00
3226 Total					1,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPME	3227	LAS ANIMAS RE-1	3/30/2020	202003301589493 54,100.00
3227 Total					54,100.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	LAS ANIMAS RE-1	8/20/2019	201908201455624 246,856.40
3230 Total					246,856.40
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000	3235	LAS ANIMAS RE-1	3/19/2020	202003191582731 25,538.10
3235 Total					25,538.10
3250	Kindergarten Facility Capital Construction	3250	LAS ANIMAS RE-1	7/26/2019	201907261442456 10,363.44
3250	Kindergarten Facility Capital Construction	3250	LAS ANIMAS RE-1	5/26/2020	202005261617093 5,681.11
3250 Total					16,044.55
3259	READ Act Per Pupil Distribution under SB19-19	3259	LAS ANIMAS RE-1	8/15/2019	201908151453337 16,619.35
3259 Total					16,619.35
4010	TITLE I, PART A	700A	LAS ANIMAS RE-1	12/13/2019	201912131526412 235,731.03
4010	TITLE I, PART A	709A	LAS ANIMAS RE-1	12/11/2019	201912111524477 44,065.00
4010	TITLE I, PART A	700A	LAS ANIMAS RE-1	6/15/2020	202006151628426 251,507.97
4010 Total					531,304.00
4012	Coronavirus Relief Distribution FY20	E7SD	LAS ANIMAS RE-1	5/19/2020	202005191614349 1,538,902.59
4012 Total					1,538,902.59
4367	TITLE II-A DISTRIBUTION	780A	LAS ANIMAS RE-1	6/12/2020	202006121627639 31,518.00
4367 Total					31,518.00
4424	TITLE IV-A	460D	LAS ANIMAS RE-1	6/15/2020	202006151628426 38,267.00
4424 Total					38,267.00
4553	SCHOOL BREAKFAST PROGRAM	429B	LAS ANIMAS RE-1	7/18/2019	201907181439129 8,303.53



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4553	SCHOOL BREAKFAST PROGRAM	420B	LAS ANIMAS RE-1	11/20/2019	201911201512160	13,484.27
4553	SCHOOL BREAKFAST PROGRAM	429B	LAS ANIMAS RE-1	11/20/2019	201911201512160	13,213.14
4553	SCHOOL BREAKFAST PROGRAM	420B	LAS ANIMAS RE-1	1/21/2020	202001211546731	10,660.49
4553	SCHOOL BREAKFAST PROGRAM	420B	LAS ANIMAS RE-1	1/21/2020	202001211546731	7,651.04
4553	SCHOOL BREAKFAST PROGRAM	420B	LAS ANIMAS RE-1	2/27/2020	202002271570805	9,009.51
4553	SCHOOL BREAKFAST PROGRAM	420B	LAS ANIMAS RE-1	4/3/2020	202004031592151	9,384.32
4553 Total						71,706.30
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	LAS ANIMAS RE-1	7/18/2019	201907181439129	11,650.56
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LAS ANIMAS RE-1	11/20/2019	201911201512160	21,035.29
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	LAS ANIMAS RE-1	11/20/2019	201911201512160	20,448.99
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LAS ANIMAS RE-1	1/21/2020	202001211546731	16,570.53
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LAS ANIMAS RE-1	1/21/2020	202001211546731	11,947.26
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LAS ANIMAS RE-1	2/27/2020	202002271570805	14,491.11
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	LAS ANIMAS RE-1	4/3/2020	202004031592151	14,802.58
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	LAS ANIMAS RE-1	6/1/2020	202006011620791	5,037.44
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	LAS ANIMAS RE-1	6/4/2020	202006041622715	1,064.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	LAS ANIMAS RE-1	6/18/2020	202006181630352	23,899.63
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	LAS ANIMAS RE-1	6/18/2020	202006181630352	16,356.63
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	LAS ANIMAS RE-1	6/1/2020	202006011620791	8,032.57
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	LAS ANIMAS RE-1	6/4/2020	202006041622715	3,753.86
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	LAS ANIMAS RE-1	6/18/2020	202006181630352	41,786.61
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	LAS ANIMAS RE-1	6/18/2020	202006181630352	28,598.27
4555 Total						239,475.33
4559	SUMMER FOOD DISTRIBUTION	4559	LAS ANIMAS RE-1	9/5/2019	201909051465538	3,872.65
4559	SUMMER FOOD DISTRIBUTION	149E	LAS ANIMAS RE-1	9/5/2019	201909051465538	405.83
4559	SUMMER FOOD DISTRIBUTION	4559	LAS ANIMAS RE-1	10/10/2019	201910101487985	3,182.80
4559	SUMMER FOOD DISTRIBUTION	149E	LAS ANIMAS RE-1	10/10/2019	201910101487985	333.54
4559 Total						7,794.82
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOL	350C	LAS ANIMAS RE-1	6/12/2020	202006121627639	34,251.00
6358 Total						34,251.00
						2,996,428.48

