COLORADO DEPARTMENT OF EDUCATION FINANCIAL DATA WAREHOUSE SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	SOUTH CONEJOS RE-10	VERIFY AT: http://www2.cde.state.co.us/scripts/fi	n_distpaym_submit20.asp
3139	STATE ELPA	3139	SOUTH CONEJOS RE-10	7/15/2019 201907151435703	2,537.05
139 Total					2,537.05
.40	ENGLISH LANGUAGE PROFICIENCY	3140	SOUTH CONEJOS RE-10	7/16/2019 201907161436845	2,160.67
40 Total					2,160.67
41	CPP Tax Check Off	3141	SOUTH CONEJOS RE-10	8/27/2019 201908271459315	591.96
41 Total					591.96
60	STATE TRANSPORTATION	3160	SOUTH CONEJOS RE-10	10/8/2019 201910081485946	40,432.77
50	STATE TRANSPORTATION	3160	SOUTH CONEJOS RE-10	6/24/2020 202006241633033	1,601.27
60 Total					42,034.04
51	SCHOOL LUNCH STATE MATCH	3161	SOUTH CONEJOS RE-10	12/5/2019 201912051520898	753.92
51 Total					753.92
33	EXPELLED AND AT RISK STUDENTS	3183	SOUTH CONEJOS RE-10	8/28/2019 201908281461625	162,210.00
33 Total					162,210.00
)3	EARLY LITERACY GRANT	3203	SOUTH CONEJOS RE-10	9/6/2019 201909061466390	125,620.95
03	EARLY LITERACY GRANT	3203	SOUTH CONEJOS RE-10	11/6/2019 201911061503825	1,500.00
03 Total					127,120.95
07	STATE GRANTS TO LIBRARIES	3207	SOUTH CONEJOS RE-10	2/18/2020 202002181563039	4,500.00
07 Total					4,500.00
.8	SCHOOL HEALTH PROFESSIONAL	3218	SOUTH CONEJOS RE-10	8/7/2019 201908071448698	40,100.00
.8	SCHOOL HEALTH PROFESSIONAL	3218	SOUTH CONEJOS RE-10	11/6/2019 201911061503825	40,100.00
18 Total					80,200.00
30	SMALL RURAL SCHOOLS ADDITIONAL FUND	IN(3230	SOUTH CONEJOS RE-10	8/20/2019 201908201455547	50,610.87
30 Total					50,610.87
32	BULLYING PREVENTION GRANT	3232	SOUTH CONEJOS RE-10	8/28/2019 201908281461625	74,992.00
32 Total					74,992.00
35	ADDITIONAL AT-RISK FUNDING (SOURCE 30	000 3235	SOUTH CONEJOS RE-10	3/19/2020 202003191582632	1,600.19
35 Total					1,600.19
50	Kindergarten Facility Capital Construction	3250	SOUTH CONEJOS RE-10	7/26/2019 201907261442364	9,225.16
50	Kindergarten Facility Capital Construction	3250	SOUTH CONEJOS RE-10	5/26/2020 202005261617009	2,148.00
50 Total					11,373.16
59	READ Act Per Pupil Distribution under SB19	-19 3259	SOUTH CONEJOS RE-10	8/15/2019 201908151453239	9,588.08
59 Total					9,588.08
71	Early Literacy Grant – Support PD	3271	SOUTH CONEJOS RE-10	1/21/2020 202001211546663	11,035.20
71	Early Literacy Grant – Support PD	3271	SOUTH CONEJOS RE-10	3/10/2020 202003101576890	38,470.80
71 Total					49,506.00
72	Concurrent Enrollment Expansion and Innov	vat 3272	SOUTH CONEJOS RE-10	1/27/2020 202001271550173	50,000.00
72 Total					50,000.00
10	TITLE I, PART A	709A	SOUTH CONEJOS RE-10	11/13/2019 201911131507239	30,292.00
10	TITLE I, PART A	700A	SOUTH CONEJOS RE-10	12/13/2019 201912131526388	22,207.00
10	TITLE I, PART A	709A	SOUTH CONEJOS RE-10	12/11/2019 201912111524446	20,457.00
10	TITLE I, PART A	700A	SOUTH CONEJOS RE-10	2/18/2020 202002181563039	6,977.95
10	TITLE I, PART A	700A	SOUTH CONEJOS RE-10	2/26/2020 202002261569995	26,227.92
10	TITLE I, PART A	700A	SOUTH CONEJOS RE-10	4/16/2020 202004161598711	8,160.51



FY 2019-2020 UPDATED: 09/10/2020

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TITLE PART A						
TITLE MART A 700	4010	TITLE I, PART A	700A	SOUTH CONEJOS RE-10	5/19/2020 202005191614244	10,335.47
141,0055	4010	TITLE I, PART A	700A	SOUTH CONEJOS RE-10	6/15/2020 202006151628354	8,342.69
10.22 Coronavirus Relici Distribution PT20 E750 SQUTH CONEIGS RE.10 SJ.19/2002 020002191614244 25. 98.94.24 10.22 Title II A DISTRIBUTION 788.4 SQUTH CONEIGS RE.10 10/15/2019 201910151495744 17.960.00 10.667 TITLE II A DISTRIBUTION 789.4 SQUTH CONEIGS RE.10 11/13/2019 201911131507229 18.066.00 10.667 TITLE II A DISTRIBUTION 789.4 SQUTH CONEIGS RE.10 12/13/2019 201911131507229 18.066.00 10.667 TITLE II A DISTRIBUTION 789.4 SQUTH CONEIGS RE.10 27.867.000 20002181569095 14.1.10 10.667 TITLE II A DISTRIBUTION 789.5 SQUTH CONEIGS RE.10 27.867.000 20002181569095 515.11 10.667 TITLE II A DISTRIBUTION 789.6 SQUTH CONEIGS RE.10 47.867.000 20002181569095 515.11 10.667 TITLE II A DISTRIBUTION 789.6 SQUTH CONEIGS RE.10 47.867.000 20002181569095 515.11 10.667 TITLE II A DISTRIBUTION 789.6 SQUTH CONEIGS RE.10 47.877.000 20002181569015 515.11 10.667 TITLE II A DISTRIBUTION 789.6 SQUTH CONEIGS RE.10 47.877.000 2000018158911 31.555.2 13.555.2 10.667 TITLE II A DISTRIBUTION 789.6 SQUTH CONEIGS RE.10 47.877.000 2000018158911 31.555.2 31.555.2 32.574.1 32.575.2 32.574.1 32.574.2 3	4010	TITLE I, PART A	700A	SOUTH CONEJOS RE-10	6/15/2020 202006151628354	8,408.01
25,934.24	1010 Tota	I				141,408.55
TITLE II A DISTRIBUTION	1012	Coronavirus Relief Distribution FY20	E7SD	SOUTH CONEJOS RE-10	5/19/2020 202005191614244	295,934.24
367 TITLE II A DISTRIBUTION 789A SOUTH CONEIOS RE-10 11/13/2019 201911115/02/39 18,000,00 367 TITLE II A DISTRIBUTION 789A SOUTH CONEIOS RE-10 12/12/2019 2019121115/24/46 463.00 367 TITLE II A DISTRIBUTION 789A SOUTH CONEIOS RE-10 7/18/2020 20000215/69995 111.10 367 TITLE II A DISTRIBUTION 789A SOUTH CONEIOS RE-10 7/18/2020 20000215/69995 515.11 367 TITLE II A DISTRIBUTION 789A SOUTH CONEIOS RE-10 4/16/2020 20000016/15/8971 13,156.21 367 TITLE II A DISTRIBUTION 780A SOUTH CONEIOS RE-10 4/16/2020 2000016/15/8971 13,156.21 367 TUSI VILLE AD STRIBUTION 780A SOUTH CONEIOS RE-10 10/14/2019 20191014/88194 10,000.00 4/4 TITLE IVA 468D SOUTH CONEIOS RE-10 10/14/2019 20191014/88194 10,000.00 4/4 TITLE IVA 469D SOUTH CONEIOS RE-10 11/13/2020 200001518/63039 23.20 4/4 TITLE IVA 469D SOUTH CONEIOS RE-10 4/15/2020 20000518/63039 13.60	012 Tota	I				295,934.24
367 ΤΠΕΙ ΙΑ DISTRIBUTION 780A SOUTH CONEIOS RE-10 12/11/2019 201912111524446 463.00 367 ΤΠΕΙ ΙΑ DISTRIBUTION 780A SOUTH CONEIOS RE-10 2/26/2002 20200218569995 518.11 367 ΤΠΕΙ ΙΑ DISTRIBUTION 780A SOUTH CONEIOS RE-10 7/6/2002 020002181563039 655.89 367 ΤΠΕΙ ΙΑ DISTRIBUTION 780A SOUTH CONEIOS RE-10 7/6/2002 020005181613422 151.51 367 ΤΠΕΙ ΙΑ DISTRIBUTION 780A SOUTH CONEIOS RE-10 5/18/2020 202005181613422 12.95.16 367 ΤΙΕΙ ΙΑ DISTRIBUTION 780A SOUTH CONEIOS RE-10 10/14/2019 20191014489194 10,000.00 424 ΤΙΕΙ Ε.Υ.Α 469D SOUTH CONEIOS RE-10 10/14/2019 20191014489194 10,000.00 4/4 ΤΙΕΙ Ε.Υ.Α 469D SOUTH CONEIOS RE-10 10/14/2019 20191014489194 10,000.00 4/4 ΤΙΕΙ Ε.Υ.Α 469D SOUTH CONEIOS RE-10 1/18/2002 020002181563039 53.65 4/4 ΤΙΕΙ Ε.Υ.Α 469D SOUTH CONEIOS RE-10 4/15/2002 020002181616342 4,67.74 4/4	367	TITLE II-A DISTRIBUTION	788A	SOUTH CONEJOS RE-10	10/15/2019 201910151489744	17,960.00
TITLE ILA DISTRIBUTION 780A SOUTH CONDIGN RE-10 2/26/2020 202002181563995 141.10 787 TITLE ILA DISTRIBUTION 789A SOUTH CONDIGN RE-10 2/26/2020 202002181563939 585.89 367 TITLE ILA DISTRIBUTION 780A SOUTH CONDIGN RE-10 2/26/2020 2020021815639271 13,156.21 13,156.21 13,156.21 13,156.21 13,156.21 13,156.21 13,156.21 13,156.21 13,156.21 14,16 DISTRIBUTION 780A SOUTH CONDIGN RE-10 5/18/2020 2020021815639271 13,156.21 13,156.21 13,156.21 14,16 DISTRIBUTION 780A SOUTH CONDIGN RE-10 10/14/2013 201910141489194 10,000.00 14,16 DISTRIBUTION 780A SOUTH CONDIGN RE-10 10/14/2013 201910141489194 10,000.00 14,16 DISTRIBUTION 14,16 DISTRIBUTIO	367	TITLE II-A DISTRIBUTION	789A	SOUTH CONEJOS RE-10	11/13/2019 201911131507239	18,006.00
TITLE II-A DISTRIBUTION	367	TITLE II-A DISTRIBUTION	789A	SOUTH CONEJOS RE-10	12/11/2019 201912111524446	463.00
367 TITLE II-A DISTRIBUTION 789A SOUTH CONEIOS RE-10 2/76/2020 20200261569995 515.11 367 TITLE II-A DISTRIBUTION 780A SOUTH CONEIOS RE-10 5/18/2020 20200416159871 13,156.21 367 TITLE II-A DISTRIBUTION 780A SOUTH CONEIOS RE-10 5/18/2020 202001611638422 1,295.16 367 TITLE II-A DISTRIBUTION 780A SOUTH CONEIOS RE-10 10/14/2019 201910141489194 10,000.00 424 TITLE IV-A 489D SOUTH CONEIOS RE-10 1/13/2020 202001131542273 3,29.00 424 TITLE IV-A 469D SOUTH CONEIOS RE-10 1/18/2020 202001151597964 231.20 424 TITLE IV-A 469D SOUTH CONEIOS RE-10 6/15/2020 202001151597964 231.20 424 TITLE IV-A 469D SOUTH CONEIOS RE-10 6/15/2020 202001516161422 4,679.74 424 TITLE IV-A 469D SOUTH CONEIOS RE-10 6/15/2020 2020016116157577 505.41 244 TITLE IV-A 499D SOUTH CONEIOS RE-10 7/2/	367	TITLE II-A DISTRIBUTION	780A	SOUTH CONEJOS RE-10	2/26/2020 202002261569995	141.10
171E II-A DISTRIBUTION 780A SOUTH CONEIOS RE-10 4/16/2020 202004161598711 13,156.21 1,295.16 1	367	TITLE II-A DISTRIBUTION	789A	SOUTH CONEJOS RE-10	2/18/2020 202002181563039	655.89
1.795.16 TITLE II-A DISTRIBUTION	367	TITLE II-A DISTRIBUTION	789A	SOUTH CONEJOS RE-10	2/26/2020 202002261569995	515.11
\$2,192,47	367	TITLE II-A DISTRIBUTION	780A	SOUTH CONEJOS RE-10	4/16/2020 202004161598711	13,156.21
TITLE IV-A	367	TITLE II-A DISTRIBUTION	780A	SOUTH CONEJOS RE-10	5/18/2020 202005181613422	1,295.16
4244 TITLE IV-A 469D SOUTH CONEIOS RE-10 1/13/2020 202001315432273 4,329.00 424 TITLE IV-A 469D SOUTH CONEIOS RE-10 2/18/2020 2020021315630399 523.65 424 TITLE IV-A 469D SOUTH CONEIOS RE-10 4/15/2020 202006131638349 4.679-73 424 TITLE IV-A 469D SOUTH CONEIOS RE-10 6/15/2020 202006131628354 8.877-324 424 TITLE IV-A 469D SOUTH CONEIOS RE-10 6/12/2020 202006131628354 8.877-324 424 TOTAL VITLE IV-A 469D SOUTH CONEIOS RE-10 6/12/2020 202006131628354 8.877-324 424 TOTAL VITLE IV-A 469D SOUTH CONEIOS RE-10 6/12/2020 202006131628354 8.878-322 553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEIOS RE-10 10/10/2019 201907001426889 1,615-69 553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEIOS RE-10 11/12/2019 201907001426889 1,615-69 553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEIOS RE-10 11/12/2019 201910101487929 1,113-72 55						52,192.47
424 TITLE IV-A 469D SOUTH CONEIOS RE-10 2/18/2020 2020041815630399 523.65 4244 TITLE IV-A 469D SOUTH CONEIOS RE-10 4/15/2020 202004151597964 231.20 424 TITLE IV-A 469D SOUTH CONEIOS RE-10 6/15/2020 202006151628354 8,877.32 424 TITLE IV-A 469D SOUTH CONEIOS RE-10 6/15/2020 202006151628354 8,877.32 424 TOTAL TITLE IV-A 469D SOUTH CONEIOS RE-10 6/12/2020 202006151628354 8,877.32 424 TOTAL TITLE IV-A 469D SOUTH CONEIOS RE-10 7/2/2019 201907021426889 1,615.69 553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEIOS RE-10 10/10/2019 20191120152108 2,368.99 553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEIOS RE-10 11/20/2019 20191120152108 2,368.99 553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEIOS RE-10 11/23/2019 201911201512108 2,368.99 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEIOS RE-10 11/23/2019 2019122151546663 1,530.93	424	TITLE IV-A	468D	SOUTH CONEJOS RE-10	10/14/2019 201910141489194	10,000.00
1424 TITLE IV-A 469D SOUTH CONEIOS RE-10 4/15/2020 202004151597964 231.20 1424 TITLE IV-A 469D SOUTH CONEIOS RE-10 5/18/2020 202005181633422 4.679.748 1424 TITLE IV-A 469D SOUTH CONEIOS RE-10 6/12/2020 2020051628354 8.877.32 1424 TITLE IV-A 469D SOUTH CONEIOS RE-10 6/12/2020 202006121627577 505.41 1424 TITLE IV-A 469D SOUTH CONEIOS RE-10 6/12/2020 202006121627577 505.41 1424 TITLE IV-A 469D SOUTH CONEIOS RE-10 7/2/2019 201907021426889 1.615.69 1553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEIOS RE-10 10/10/2019 201910101487929 1.183.08 1553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEIOS RE-10 11/20/2019 201911011487929 1.183.08 1553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEIOS RE-10 11/20/2019 201911201512108 2.368.98 1553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEIOS RE-10 11/20/2019 2019112231531793 1.448.60 1553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEIOS RE-10 12/23/2019 201912231531793 1.448.60 1553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEIOS RE-10 1/21/2020 202001211546663 1.530.93 1553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEIOS RE-10 1/21/2020 202001211546663 1.530.93 1553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEIOS RE-10 1/21/2020 202005271619135 2.079.26 1553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEIOS RE-10 1/21/2020 202005271619135 2.079.26 1553 SOUTH CONEIOS RE-10 1/21/2020 202005271619135 2.079.26 1553 SOUTH CONEIOS RE-10 1/21/2020 202005271619135 3.666.45 1555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEIOS RE-10 10/10/2019 201910101487929 161.68 1555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEIOS RE-10 10/10/2019 201910101487929 161.68 1555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEIOS RE-10 11/20/2019 201911201512108 485.98 1555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEIOS RE-10 11/20/2019 201911201512108 485.98	424	TITLE IV-A	469D	SOUTH CONEJOS RE-10	1/13/2020 202001131542273	4,329.00
424 TITLE IV-A 469D SOUTH CONEIOS RE-10 5/18/2020 202005181613422 4,679.74 424 TITLE IV-A 460D SOUTH CONEIOS RE-10 6/15/2020 020006151628334 8,877.32 424 TITLE IV-A 460D SOUTH CONEIOS RE-10 6/12/2020 202006121627577 505.41 424 Total TUTLE IV-A 460D SOUTH CONEIOS RE-10 7/2/2019 201907021426889 1,615.69 553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEIOS RE-10 10/10/2019 201910101487929 1,183.08 553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEIOS RE-10 11/20/2019 201911120152108 2,368.98 553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEIOS RE-10 11/21/2019 201911231507239 2,101.57 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEIOS RE-10 12/23/2019 201912231531793 1,448.60 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEIOS RE-10 1/21/2020 2020021211546633 1,530.93 553 SCHOOL	424	TITLE IV-A	469D	SOUTH CONEJOS RE-10	2/18/2020 202002181563039	523.65
424 TITLE IV-A 469D SOUTH CONEJOS RE-10 6/15/2020 202006151628354 8,877.32 424 TITLE IV-A 469D SOUTH CONEJOS RE-10 6/12/2020 202006121627577 505.41 424 TOTAL 553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEJOS RE-10 10/10/2019 201907021426889 1,615.69 553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEJOS RE-10 10/10/2019 2019110101487929 1,183.08 553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEJOS RE-10 11/20/2019 201911201512108 2,368.98 553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEJOS RE-10 11/13/2019 201911131507239 2,101.57 553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEJOS RE-10 11/13/2019 201911313507239 2,101.57 553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEJOS RE-10 11/13/2019 201911231531793 1,448.60 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 11/20/200 202001211546663 1,530.93 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 1/21/2020 202001211546663 1,530.93 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 1/218/2020 202002181563039 1,863.07 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 2/18/2020 202002181563039 1,863.07 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 5/27/2020 202005271619135 2,079.26 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 1/21/2020 202005271619135 2,079.26 553 STATOL 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 10/10/2019 20190101487929 3,767.27 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 10/10/2019 201911201512108 485.98 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 485.98 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 485.98 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 485.98 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 485.98 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/13/2019 201911201512108 485.98 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 11/13/2019 201911201512108 485.98 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS R	424	TITLE IV-A	469D	SOUTH CONEJOS RE-10	4/15/2020 202004151597964	231.20
ALTER V-A 469D SQUTH CONEJOS RE-10 6/12/202 02006121627577 505.41	424	TITLE IV-A	469D	SOUTH CONEJOS RE-10	5/18/2020 202005181613422	4,679.74
29,146.32	424	TITLE IV-A	460D	SOUTH CONEJOS RE-10	6/15/2020 202006151628354	8,877.32
SCHOOL BREAKFAST PROGRAM 4298 SOUTH CONEJOS RE-10 7/2/2019 201907021426889 1,615.69	424	TITLE IV-A	469D	SOUTH CONEJOS RE-10	6/12/2020 202006121627577	505.41
553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEJOS RE-10 10/10/2019 201910101487929 1,183.08 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 11/20/2019 201911201512108 2,368.98 553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEJOS RE-10 11/13/2019 201911231507239 2,101.57 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 12/23/2019 201912231531793 1,448.60 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 1/21/2020 202001211546663 1,530.93 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 2/18/2020 202002181563039 1,863.07 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 5/27/2020 202005271619135 2,079.26 553 TORIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 7/2/2019 201907021426889 4,566.45 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 10/10/2019 201910101487929 3,767.27 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10	424 Tota	I				29,146.32
553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 11/20/2019 201911201512108 2,368.98 553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEJOS RE-10 11/13/2019 2019112131507239 2,101.57 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 12/23/2019 201912231531793 1,448.60 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 1/21/2020 202002181563039 1,863.07 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 5/27/2020 202005271619135 2,079.26 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 5/27/2020 202005271619135 2,079.26 555 TOSTONIA 549A SOUTH CONEJOS RE-10 7/2/2019 201907021426889 4,566.45 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 10/10/2019 201910101487929 161.68 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 7,117.85 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 11/20/201	553	SCHOOL BREAKFAST PROGRAM	429B	SOUTH CONEJOS RE-10	7/2/2019 201907021426889	1,615.69
553 SCHOOL BREAKFAST PROGRAM 429B SOUTH CONEJOS RE-10 11/13/2019 20191131507239 2,101.57 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 12/23/2019 201912231531793 1,448.60 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 1/21/2020 202001211546663 1,530.93 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 2/18/2020 202002181563039 1,863.07 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 5/27/2020 202005271619135 2,079.26 555 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 7/2/2019 201907021426889 4,566.45 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 10/10/2019 20190101487929 3,767.27 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 10/10/2019 201910101487929 161.68 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 7,117.88 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10	553	SCHOOL BREAKFAST PROGRAM	429B	SOUTH CONEJOS RE-10	10/10/2019 201910101487929	1,183.08
553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 12/23/2019 201912231531793 1,448.60 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 1/21/2020 202001211546663 1,530.93 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 2/18/2020 202005271619135 2,079.26 553 TOST SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 5/27/2020 202005271619135 2,079.26 553 TOST SOUTH CONEJOS RE-10 7/2/2019 201907021426889 4,566.45 4,566.45 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 10/10/2019 201910101487929 3,767.27 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 10/10/2019 201910101487929 3,767.27 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 7,117.85 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 485.98 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS R	553	SCHOOL BREAKFAST PROGRAM	420B	SOUTH CONEJOS RE-10	11/20/2019 201911201512108	2,368.98
553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 1/21/2020 202001211546663 1,530.93 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 2/18/2020 202002181563039 1,863.07 553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 5/27/2020 202005271619135 2,079.26 555 TOATI TAJ91.18 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 10/10/2019 2019010101487929 3,767.27 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 10/10/2019 201910101487929 161.68 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 7,117.85 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 485.98 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 11/13/2019 201911201512108 485.98 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/13/2019 201911201512108	553	SCHOOL BREAKFAST PROGRAM	429B	SOUTH CONEJOS RE-10	11/13/2019 201911131507239	2,101.57
SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 2/18/2020 202002181563039 1,863.07	553	SCHOOL BREAKFAST PROGRAM	420B	SOUTH CONEJOS RE-10	12/23/2019 201912231531793	1,448.60
553 SCHOOL BREAKFAST PROGRAM 420B SOUTH CONEJOS RE-10 5/27/2020 202005271619135 2,079.26 553 Total 14,191.18 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 7/2/2019 201907021426889 4,566.45 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 10/10/2019 201910101487929 3,767.27 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 10/10/2019 2019110101487929 161.68 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 7,117.85 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 485.98 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/13/2019 201911131507239 6,017.46 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/13/2019 201911131507239 6,66.72 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 12/23/2019 201912231531793 4,089.46 555 <td>553</td> <td>SCHOOL BREAKFAST PROGRAM</td> <td>420B</td> <td>SOUTH CONEJOS RE-10</td> <td>1/21/2020 202001211546663</td> <td>1,530.93</td>	553	SCHOOL BREAKFAST PROGRAM	420B	SOUTH CONEJOS RE-10	1/21/2020 202001211546663	1,530.93
14,191.18 1553 Total 1555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 10/10/2019 201910101487929 3,767.27 1555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 10/10/2019 201910101487929 3,767.27 1555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 10/10/2019 201910101487929 161.68 1555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 7,117.85 1555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 485.98 1555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/3/2019 201911131507239 6,017.46 1555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/3/2019 20191131507239 646.72 1555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 12/23/2019 201912231531793 4,089.46 1555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 12/23/2019 201912231531793 448.38 1555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 12/23/2019 201912231531793 448.38 1555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 1/21/2020 202001211546663 4,242.01 1555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 1/21/2020 202001211546663 516.06	553	SCHOOL BREAKFAST PROGRAM	420B	SOUTH CONEJOS RE-10	2/18/2020 202002181563039	1,863.07
555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 7/2/2019 201907021426889 4,566.45 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 10/10/2019 201910101487929 3,767.27 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 10/10/2019 201911001487929 161.68 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 7,117.85 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 485.98 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/13/2019 201911131507239 6,017.46 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/13/2019 201911131507239 646.72 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 12/23/2019 201912231531793 4,089.46 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 12/23/2019 201912231531793 448.38 555 NATIONAL SCHOOL LUNCH PROGRAM 540A <td< td=""><td>553</td><td>SCHOOL BREAKFAST PROGRAM</td><td>420B</td><td>SOUTH CONEJOS RE-10</td><td>5/27/2020 202005271619135</td><td>2,079.26</td></td<>	553	SCHOOL BREAKFAST PROGRAM	420B	SOUTH CONEJOS RE-10	5/27/2020 202005271619135	2,079.26
555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 10/10/2019 201910101487929 3,767.27 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 10/10/2019 201911201512108 7,117.85 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 485.98 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/13/2019 201911131507239 6,017.46 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/13/2019 201911131507239 646.72 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 11/23/2019 201912231531793 4,089.46 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 12/23/2019 201912231531793 448.38 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 1/21/2020 202001211546663 4,242.01 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 1/21/2020 202001211546663 4,242.01 555 NATIONAL SCHOOL LUNCH PROGRAM 540A <	553 Tota	I				14,191.18
555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 10/10/2019 201910101487929 161.68 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 7,117.85 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 485.98 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/13/2019 201911131507239 6,017.46 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/13/2019 201911131507239 646.72 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 12/23/2019 201912231531793 4,089.46 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 12/23/2019 201912231531793 448.38 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 1/21/2020 202001211546663 4,242.01 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 1/21/2020 202001211546663 516.06	555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	7/2/2019 201907021426889	4,566.45
555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 7,117.85 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 485.98 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/13/2019 201911131507239 6,017.46 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/13/2019 201911131507239 646.72 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 12/23/2019 201912231531793 4,089.46 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 12/23/2019 201912231531793 448.38 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 1/21/2020 202001211546663 4,242.01 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 1/21/2020 202001211546663 516.06	555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	10/10/2019 201910101487929	3,767.27
555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 11/20/2019 201911201512108 485.98 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/13/2019 201911131507239 6,017.46 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/13/2019 201911131507239 646.72 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 12/23/2019 201912231531793 4,089.46 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 12/23/2019 201912231531793 448.38 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 1/21/2020 202001211546663 4,242.01 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 1/21/2020 202001211546663 516.06	555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	10/10/2019 201910101487929	161.68
555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/13/2019 201911131507239 6,017.46 555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/13/2019 201911131507239 646.72 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 12/23/2019 201912231531793 4,089.46 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 1/21/2020 202001211546663 4,242.01 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 1/21/2020 202001211546663 516.06	555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SOUTH CONEJOS RE-10	11/20/2019 201911201512108	7,117.85
555 NATIONAL SCHOOL LUNCH PROGRAM 549A SOUTH CONEJOS RE-10 11/13/2019 201911131507239 646.72 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 12/23/2019 201912231531793 4,089.46 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 12/23/2019 201912231531793 448.38 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 1/21/2020 202001211546663 4,242.01 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 1/21/2020 202001211546663 516.06	555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SOUTH CONEJOS RE-10	11/20/2019 201911201512108	485.98
555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 12/23/2019 201912231531793 4,089.46 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 12/23/2019 201912231531793 448.38 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 1/21/2020 202001211546663 4,242.01 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 1/21/2020 202001211546663 516.06	555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	11/13/2019 201911131507239	6,017.46
555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 12/23/2019 201912231531793 448.38 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 1/21/2020 202001211546663 4,242.01 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 1/21/2020 202001211546663 516.06	555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	11/13/2019 201911131507239	646.72
555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 1/21/2020 202001211546663 4,242.01 555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 1/21/2020 202001211546663 516.06	555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SOUTH CONEJOS RE-10	12/23/2019 201912231531793	4,089.46
555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 1/21/2020 202001211546663 516.06	555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SOUTH CONEJOS RE-10	12/23/2019 201912231531793	448.38
	1555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SOUTH CONEJOS RE-10	1/21/2020 202001211546663	4,242.01
555 NATIONAL SCHOOL LUNCH PROGRAM 540A SOUTH CONEJOS RE-10 2/18/2020 202002181563039 5,540.04	1555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SOUTH CONEJOS RE-10	1/21/2020 202001211546663	516.06
	1555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SOUTH CONEJOS RE-10	2/18/2020 202002181563039	5,540.04



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4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SOUTH CONEJOS RE-10	2/18/2020 202002181563039	431.46
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SOUTH CONEJOS RE-10	5/27/2020 202005271619135	5,582.45
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SOUTH CONEJOS RE-10	5/27/2020 202005271619135	515.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	SOUTH CONEJOS RE-10	6/1/2020 202006011620697	1,425.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	SOUTH CONEJOS RE-10	6/1/2020 202006011620697	5,956.50
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	SOUTH CONEJOS RE-10	6/1/2020 202006011620697	1,085.35
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	SOUTH CONEJOS RE-10	6/1/2020 202006011620697	2,491.50
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	SOUTH CONEJOS RE-10	6/1/2020 202006011620697	10,414.47
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	SOUTH CONEJOS RE-10	6/1/2020 202006011620697	2,886.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	SOUTH CONEJOS RE-10	6/1/2020 202006011620697	340.28
4555 Total	l				68,728.24
4559	SUMMER FOOD DISTRIBUTION	4559	SOUTH CONEJOS RE-10	8/22/2019 201908221457443	3,747.01
4559	SUMMER FOOD DISTRIBUTION	4559	SOUTH CONEJOS RE-10	8/22/2019 201908221457443	2,034.46
4559	SUMMER FOOD DISTRIBUTION	149E	SOUTH CONEJOS RE-10	8/22/2019 201908221457443	385.60
4559	SUMMER FOOD DISTRIBUTION	149E	SOUTH CONEJOS RE-10	8/22/2019 201908221457443	209.41
4559	SUMMER FOOD DISTRIBUTION	4559	SOUTH CONEJOS RE-10	9/10/2019 201909101467834	544.27
4559	SUMMER FOOD DISTRIBUTION	149E	SOUTH CONEJOS RE-10	9/10/2019 201909101467834	55.91
4559 Total	l				6,976.66
4582	SCHOOL FRESH FRUIT & VEGETABLE	4582	SOUTH CONEJOS RE-10	11/1/2019 201911011501798	884.00
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	SOUTH CONEJOS RE-10	12/11/2019 201912111524446	907.47
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	SOUTH CONEJOS RE-10	1/2/2020 202001021537044	357.87
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	SOUTH CONEJOS RE-10	1/29/2020 202001291553279	411.50
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	SOUTH CONEJOS RE-10	2/27/2020 202002271570771	703.16
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	SOUTH CONEJOS RE-10	3/23/2020 202003231584342	709.32
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	SOUTH CONEJOS RE-10	6/17/2020 202006171629580	332.43
4582 Total	l				4,305.75
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	SOUTH CONEJOS RE-10	11/13/2019 201911131507239	20,000.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	SOUTH CONEJOS RE-10	11/13/2019 201911131507239	26,027.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	SOUTH CONEJOS RE-10	11/13/2019 201911131507239	21,393.77
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	SOUTH CONEJOS RE-10	4/2/2020 202004021591507	58,606.23
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	SOUTH CONEJOS RE-10	4/16/2020 202004161598711	5,000.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	SOUTH CONEJOS RE-10	4/16/2020 202004161598711	5,000.00
5010 Total	I				136,027.00
6358	TITLE V-B, RURAL AND LOW INCOME SCH	HOOL: 358C	SOUTH CONEJOS RE-10	10/14/2019 201910141489194	3,749.00
6358	TITLE V-B, RURAL AND LOW INCOME SCH	HOOL: 359C	SOUTH CONEJOS RE-10	1/13/2020 202001131542273	1,740.00
6358	TITLE V-B, RURAL AND LOW INCOME SCH	HOOL: 359C	SOUTH CONEJOS RE-10	2/18/2020 202002181563039	460.00
6358	TITLE V-B, RURAL AND LOW INCOME SCH	HOOL: 359C	SOUTH CONEJOS RE-10	4/15/2020 202004151597964	1,220.00
6358	TITLE V-B, RURAL AND LOW INCOME SCH	HOOL: 359C	SOUTH CONEJOS RE-10	6/12/2020 202006121627577	540.00
0330	<u> </u>				



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