

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	SOUTH CONEJOS RE-10	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>	
3139	STATE ELPA	3139	SOUTH CONEJOS RE-10	7/15/2019 201907151435703	2,537.05
<b>3139 Total</b>					<b>2,537.05</b>
3140	ENGLISH LANGUAGE PROFICIENCY	3140	SOUTH CONEJOS RE-10	7/16/2019 201907161436845	2,160.67
<b>3140 Total</b>					<b>2,160.67</b>
3141	CPP Tax Check Off	3141	SOUTH CONEJOS RE-10	8/27/2019 201908271459315	591.96
<b>3141 Total</b>					<b>591.96</b>
3160	STATE TRANSPORTATION	3160	SOUTH CONEJOS RE-10	10/8/2019 201910081485946	40,432.77
3160	STATE TRANSPORTATION	3160	SOUTH CONEJOS RE-10	6/24/2020 202006241633033	1,601.27
<b>3160 Total</b>					<b>42,034.04</b>
3161	SCHOOL LUNCH STATE MATCH	3161	SOUTH CONEJOS RE-10	12/5/2019 201912051520898	753.92
<b>3161 Total</b>					<b>753.92</b>
3183	EXPELLED AND AT RISK STUDENTS	3183	SOUTH CONEJOS RE-10	8/28/2019 201908281461625	162,210.00
<b>3183 Total</b>					<b>162,210.00</b>
3203	EARLY LITERACY GRANT	3203	SOUTH CONEJOS RE-10	9/6/2019 201909061466390	125,620.95
3203	EARLY LITERACY GRANT	3203	SOUTH CONEJOS RE-10	11/6/2019 201911061503825	1,500.00
<b>3203 Total</b>					<b>127,120.95</b>
3207	STATE GRANTS TO LIBRARIES	3207	SOUTH CONEJOS RE-10	2/18/2020 202002181563039	4,500.00
<b>3207 Total</b>					<b>4,500.00</b>
3218	SCHOOL HEALTH PROFESSIONAL	3218	SOUTH CONEJOS RE-10	8/7/2019 201908071448698	40,100.00
3218	SCHOOL HEALTH PROFESSIONAL	3218	SOUTH CONEJOS RE-10	11/6/2019 201911061503825	40,100.00
<b>3218 Total</b>					<b>80,200.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	SOUTH CONEJOS RE-10	8/20/2019 201908201455547	50,610.87
<b>3230 Total</b>					<b>50,610.87</b>
3232	BULLYING PREVENTION GRANT	3232	SOUTH CONEJOS RE-10	8/28/2019 201908281461625	74,992.00
<b>3232 Total</b>					<b>74,992.00</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	SOUTH CONEJOS RE-10	3/19/2020 202003191582632	1,600.19
<b>3235 Total</b>					<b>1,600.19</b>
3250	Kindergarten Facility Capital Construction	3250	SOUTH CONEJOS RE-10	7/26/2019 201907261442364	9,225.16
3250	Kindergarten Facility Capital Construction	3250	SOUTH CONEJOS RE-10	5/26/2020 202005261617009	2,148.00
<b>3250 Total</b>					<b>11,373.16</b>
3259	READ Act Per Pupil Distribution under SB19-19	3259	SOUTH CONEJOS RE-10	8/15/2019 201908151453239	9,588.08
<b>3259 Total</b>					<b>9,588.08</b>
3271	Early Literacy Grant – Support PD	3271	SOUTH CONEJOS RE-10	1/21/2020 2020012111546663	11,035.20
3271	Early Literacy Grant – Support PD	3271	SOUTH CONEJOS RE-10	3/10/2020 202003101576890	38,470.80
<b>3271 Total</b>					<b>49,506.00</b>
3272	Concurrent Enrollment Expansion and Innovation	3272	SOUTH CONEJOS RE-10	1/27/2020 202001271550173	50,000.00
<b>3272 Total</b>					<b>50,000.00</b>
4010	TITLE I, PART A	709A	SOUTH CONEJOS RE-10	11/13/2019 201911131507239	30,292.00
4010	TITLE I, PART A	700A	SOUTH CONEJOS RE-10	12/13/2019 201912131526388	22,207.00
4010	TITLE I, PART A	709A	SOUTH CONEJOS RE-10	12/11/2019 201912111524446	20,457.00
4010	TITLE I, PART A	700A	SOUTH CONEJOS RE-10	2/18/2020 202002181563039	6,977.95
4010	TITLE I, PART A	700A	SOUTH CONEJOS RE-10	2/26/2020 202002261569995	26,227.92
4010	TITLE I, PART A	700A	SOUTH CONEJOS RE-10	4/16/2020 202004161598711	8,160.51



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4010	TITLE I, PART A	700A	SOUTH CONEJOS RE-10	5/19/2020	202005191614244	10,335.47
4010	TITLE I, PART A	700A	SOUTH CONEJOS RE-10	6/15/2020	202006151628354	8,342.69
4010	TITLE I, PART A	700A	SOUTH CONEJOS RE-10	6/15/2020	202006151628354	8,408.01
<b>4010 Total</b>						<b>141,408.55</b>
4012	Coronavirus Relief Distribution FY20	E7SD	SOUTH CONEJOS RE-10	5/19/2020	202005191614244	295,934.24
<b>4012 Total</b>						<b>295,934.24</b>
4367	TITLE II-A DISTRIBUTION	788A	SOUTH CONEJOS RE-10	10/15/2019	201910151489744	17,960.00
4367	TITLE II-A DISTRIBUTION	789A	SOUTH CONEJOS RE-10	11/13/2019	201911131507239	18,006.00
4367	TITLE II-A DISTRIBUTION	789A	SOUTH CONEJOS RE-10	12/11/2019	201912111524446	463.00
4367	TITLE II-A DISTRIBUTION	780A	SOUTH CONEJOS RE-10	2/26/2020	202002261569995	141.10
4367	TITLE II-A DISTRIBUTION	789A	SOUTH CONEJOS RE-10	2/18/2020	202002181563039	655.89
4367	TITLE II-A DISTRIBUTION	789A	SOUTH CONEJOS RE-10	2/26/2020	202002261569995	515.11
4367	TITLE II-A DISTRIBUTION	780A	SOUTH CONEJOS RE-10	4/16/2020	202004161598711	13,156.21
4367	TITLE II-A DISTRIBUTION	780A	SOUTH CONEJOS RE-10	5/18/2020	202005181613422	1,295.16
<b>4367 Total</b>						<b>52,192.47</b>
4424	TITLE IV-A	468D	SOUTH CONEJOS RE-10	10/14/2019	201910141489194	10,000.00
4424	TITLE IV-A	469D	SOUTH CONEJOS RE-10	1/13/2020	202001131542273	4,329.00
4424	TITLE IV-A	469D	SOUTH CONEJOS RE-10	2/18/2020	202002181563039	523.65
4424	TITLE IV-A	469D	SOUTH CONEJOS RE-10	4/15/2020	202004151597964	231.20
4424	TITLE IV-A	469D	SOUTH CONEJOS RE-10	5/18/2020	202005181613422	4,679.74
4424	TITLE IV-A	460D	SOUTH CONEJOS RE-10	6/15/2020	202006151628354	8,877.32
4424	TITLE IV-A	469D	SOUTH CONEJOS RE-10	6/12/2020	202006121627577	505.41
<b>4424 Total</b>						<b>29,146.32</b>
4553	SCHOOL BREAKFAST PROGRAM	429B	SOUTH CONEJOS RE-10	7/2/2019	201907021426889	1,615.69
4553	SCHOOL BREAKFAST PROGRAM	429B	SOUTH CONEJOS RE-10	10/10/2019	201910101487929	1,183.08
4553	SCHOOL BREAKFAST PROGRAM	420B	SOUTH CONEJOS RE-10	11/20/2019	201911201512108	2,368.98
4553	SCHOOL BREAKFAST PROGRAM	429B	SOUTH CONEJOS RE-10	11/13/2019	201911131507239	2,101.57
4553	SCHOOL BREAKFAST PROGRAM	420B	SOUTH CONEJOS RE-10	12/23/2019	201912231531793	1,448.60
4553	SCHOOL BREAKFAST PROGRAM	420B	SOUTH CONEJOS RE-10	1/21/2020	202001211546663	1,530.93
4553	SCHOOL BREAKFAST PROGRAM	420B	SOUTH CONEJOS RE-10	2/18/2020	202002181563039	1,863.07
4553	SCHOOL BREAKFAST PROGRAM	420B	SOUTH CONEJOS RE-10	5/27/2020	202005271619135	2,079.26
<b>4553 Total</b>						<b>14,191.18</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	7/2/2019	201907021426889	4,566.45
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	10/10/2019	201910101487929	3,767.27
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	10/10/2019	201910101487929	161.68
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SOUTH CONEJOS RE-10	11/20/2019	201911201512108	7,117.85
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SOUTH CONEJOS RE-10	11/20/2019	201911201512108	485.98
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	11/13/2019	201911131507239	6,017.46
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SOUTH CONEJOS RE-10	11/13/2019	201911131507239	646.72
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SOUTH CONEJOS RE-10	12/23/2019	201912231531793	4,089.46
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SOUTH CONEJOS RE-10	12/23/2019	201912231531793	448.38
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SOUTH CONEJOS RE-10	1/21/2020	202001211546663	4,242.01
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	SOUTH CONEJOS RE-10	1/21/2020	202001211546663	516.06
4555	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	565B	SOUTH CONEJOS RE-10	6/1/2020	202006011620697	1,425.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	SOUTH CONEJOS RE-10	6/1/2020	202006011620697	5,956.50
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	SOUTH CONEJOS RE-10	6/1/2020	202006011620697	1,085.35
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	SOUTH CONEJOS RE-10	6/1/2020	202006011620697	2,491.50
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	SOUTH CONEJOS RE-10	6/1/2020	202006011620697	10,414.47
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	SOUTH CONEJOS RE-10	6/1/2020	202006011620697	2,886.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	SOUTH CONEJOS RE-10	6/1/2020	202006011620697	340.28
<b>4555 Total</b>						<b>68,728.24</b>
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
<b>4559 Total</b>						<b>6,976.66</b>
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
<b>4582 Total</b>						<b>4,305.75</b>
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
<b>5010 Total</b>						<b>136,027.00</b>
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOL: 358C		SOUTH CONEJOS RE-10	10/14/2019	201910141489194	3,749.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOL: 359C		SOUTH CONEJOS RE-10	1/13/2020	202001131542273	1,740.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOL: 359C		SOUTH CONEJOS RE-10	2/18/2020	202002181563039	460.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOL: 359C		SOUTH CONEJOS RE-10	4/15/2020	202004151597964	1,220.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOL: 359C		SOUTH CONEJOS RE-10	6/12/2020	202006121627577	540.00
<b>6358 Total</b>						<b>7,709.00</b>
						<b>1,426,398.30</b>

