

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	ARCHULETA COUNTY 50 JT	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	8/4/2020	202008041655420	3,117.37
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	8/21/2020	202008211664120	3,062.68
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	9/21/2020	202009211679722	3,062.68
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	10/26/2020	202010261698724	3,053.05
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	11/23/2020	202011231714260	3,053.05
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	12/22/2020	202012221731474	3,053.05
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	1/28/2021	202101281751794	2,984.26
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	3/4/2021	202103041771507	2,984.26
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	3/30/2021	202103301786969	2,984.26
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	4/22/2021	202104221799764	2,984.26
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	6/15/2021	202106151833265	2,984.27
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	6/28/2021	202106281843741	2,984.26
3113 Total					36,307.45
3119	STATE SHARE MITIGATION FUNDING	ARCHULETA COUNTY 50 JT	4/27/2021	202104271801714	62,452.21
3119 Total					62,452.21
3139	STATE ELPA	ARCHULETA COUNTY 50 JT	8/25/2020	202008251665437	21,872.22
3139 Total					21,872.22
3140	ENGLISH LANGUAGE PROFICIENCY	ARCHULETA COUNTY 50 JT	8/25/2020	202008251665437	19,527.48
3140 Total					19,527.48
3160	STATE TRANSPORTATION	ARCHULETA COUNTY 50 JT	10/8/2020	202010081688929	174,187.72
3160	STATE TRANSPORTATION	ARCHULETA COUNTY 50 JT	6/25/2021	202106251841053	9,476.03
3160 Total					183,663.75
3161	SCHOOL LUNCH STATE MATCH	ARCHULETA COUNTY 50 JT	11/3/2020	202011031703960	5,334.87
3161 Total					5,334.87
3183	EXPELLED AND AT RISK STUDENTS	ARCHULETA COUNTY 50 JT	7/1/2020	202007011637939	36,801.00
3183	EXPELLED AND AT RISK STUDENTS	ARCHULETA COUNTY 50 JT	9/23/2020	202009231681289	49,068.00
3183	EXPELLED AND AT RISK STUDENTS	ARCHULETA COUNTY 50 JT	2/2/2021	202102021753632	5,000.00
3183 Total					90,869.00
3189	BEST CAPITAL CONSTRUCTION	ARCHULETA COUNTY 50 JT	7/9/2020	202007091642356	126,344.93
3189	BEST CAPITAL CONSTRUCTION	ARCHULETA COUNTY 50 JT	8/7/2020	202008071657426	22,179.98
3189 Total					148,524.91
3202	COMP HEALTH EDU STUDENT WELLNESS	ARCHULETA COUNTY 50 JT	10/1/2020	202010011686450	45,998.00
3202 Total					45,998.00
3207	STATE GRANTS TO LIBRARIES	ARCHULETA COUNTY 50 JT	6/30/2021	202106301846166	4,000.00
3207 Total					4,000.00
3218	SCHOOL HEALTH PROFESSIONAL	ARCHULETA COUNTY 50 JT	10/1/2020	202010011686450	83,576.00
3218	SCHOOL HEALTH PROFESSIONAL	ARCHULETA COUNTY 50 JT	10/1/2020	202010011686450	169,138.00
3218 Total					252,714.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	ARCHULETA COUNTY 50 JT	4/28/2021	202104281804184	241,552.06
3230 Total					241,552.06
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	ARCHULETA COUNTY 50 JT	4/29/2021	202104291805443	12,719.58
3235 Total					12,719.58
3259	READ ACT	ARCHULETA COUNTY 50 JT	9/2/2020	202009021670774	56,995.16
3259	READ ACT	ARCHULETA COUNTY 50 JT	11/12/2020	202011121708882	49.19
3259 Total					57,044.35
3272	CONCURRENT ENROLLMENT EXPANSION	ARCHULETA COUNTY 50 JT	11/25/2020	202011251717787	42,102.00
3272 Total					42,102.00
3274	SCHOOL LEADERSHIP PILOT PROGRAM	ARCHULETA COUNTY 50 JT	3/8/2021	202103081773186	3,000.00
3274 Total					3,000.00
4010	TITLE I, PART A	ARCHULETA COUNTY 50 JT	7/13/2020	202007131644433	23,626.64

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4010	TITLE I, PART A	ARCHULETA COUNTY 50 JT	12/15/2020	202012151727453	4,206.14
4010	TITLE I, PART A	ARCHULETA COUNTY 50 JT	12/15/2020	202012151727453	57,665.94
4010	TITLE I, PART A	ARCHULETA COUNTY 50 JT	12/15/2020	202012151727453	66,469.92
4010	TITLE I, PART A	ARCHULETA COUNTY 50 JT	2/10/2021	202102101758315	51,840.29
4010	TITLE I, PART A	ARCHULETA COUNTY 50 JT	2/10/2021	202102101758315	6,750.00
4010	TITLE I, PART A	ARCHULETA COUNTY 50 JT	4/14/2021	202104141795179	62,620.73
4010	TITLE I, PART A	ARCHULETA COUNTY 50 JT	4/14/2021	202104141795179	9,375.00
4010	TITLE I, PART A	ARCHULETA COUNTY 50 JT	5/12/2021	202105121812525	28,734.98
4010	TITLE I, PART A	ARCHULETA COUNTY 50 JT	6/22/2021	202106221838150	34,250.97
4010 Total					345,540.61
4365	TITLE III ELA	ARCHULETA COUNTY 50 JT	7/13/2020	202007131644433	216.11
4365	TITLE III ELA	ARCHULETA COUNTY 50 JT	8/20/2020	202008201663456	3,460.41
4365	TITLE III ELA	ARCHULETA COUNTY 50 JT	10/28/2020	202010281701661	2,046.25
4365	TITLE III ELA	ARCHULETA COUNTY 50 JT	12/15/2020	202012151727453	26.34
4365	TITLE III ELA	ARCHULETA COUNTY 50 JT	12/15/2020	202012151727453	583.06
4365	TITLE III ELA	ARCHULETA COUNTY 50 JT	1/19/2021	202101191744759	292.41
4365	TITLE III ELA	ARCHULETA COUNTY 50 JT	2/10/2021	202102101758315	291.72
4365	TITLE III ELA	ARCHULETA COUNTY 50 JT	5/12/2021	202105121812525	398.55
4365 Total					7,314.85
4367	TITLE II-A DISTRIBUTION	ARCHULETA COUNTY 50 JT	7/13/2020	202007131644433	7,537.39
4367	TITLE II-A DISTRIBUTION	ARCHULETA COUNTY 50 JT	12/15/2020	202012151727453	31,794.74
4367	TITLE II-A DISTRIBUTION	ARCHULETA COUNTY 50 JT	1/20/2021	202101201745583	6,519.71
4367	TITLE II-A DISTRIBUTION	ARCHULETA COUNTY 50 JT	2/10/2021	202102101758315	6,519.71
4367	TITLE II-A DISTRIBUTION	ARCHULETA COUNTY 50 JT	2/10/2021	202102101758315	5,806.00
4367	TITLE II-A DISTRIBUTION	ARCHULETA COUNTY 50 JT	4/14/2021	202104141795179	505.42
4367	TITLE II-A DISTRIBUTION	ARCHULETA COUNTY 50 JT	5/13/2021	202105131813737	6,519.71
4367	TITLE II-A DISTRIBUTION	ARCHULETA COUNTY 50 JT	6/22/2021	202106221838150	6,519.71
4367 Total					71,722.39
4424	TITLE IV-A	ARCHULETA COUNTY 50 JT	5/12/2021	202105121812525	0.23
4424	TITLE IV-A	ARCHULETA COUNTY 50 JT	5/12/2021	202105121812525	14,846.77
4424	TITLE IV-A	ARCHULETA COUNTY 50 JT	6/21/2021	202106211837321	5,574.20
4424 Total					20,421.20
4425	ESSER - EDUCATION STABILIZATION FUND	ARCHULETA COUNTY 50 JT	2/16/2021	202102161760915	151,107.11
4425	ESSER - EDUCATION STABILIZATION FUND	ARCHULETA COUNTY 50 JT	4/14/2021	202104141795179	47,869.03
4425	ESSER - EDUCATION STABILIZATION FUND	ARCHULETA COUNTY 50 JT	5/19/2021	202105191816931	23,934.48
4425	ESSER - EDUCATION STABILIZATION FUND	ARCHULETA COUNTY 50 JT	6/15/2021	202106151833265	23,934.51
4425 Total					246,845.13
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	ARCHULETA COUNTY 50 JT	8/10/2020	202008101657891	40,125.76
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	ARCHULETA COUNTY 50 JT	8/10/2020	202008101657891	31,565.44
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	ARCHULETA COUNTY 50 JT	8/10/2020	202008101657891	4,117.64
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	ARCHULETA COUNTY 50 JT	8/10/2020	202008101657891	3,239.19
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	ARCHULETA COUNTY 50 JT	10/6/2020	202010061687623	26,521.60
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	ARCHULETA COUNTY 50 JT	10/6/2020	202010061687623	2,721.60
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	ARCHULETA COUNTY 50 JT	10/27/2020	202010271699488	31,886.16
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	ARCHULETA COUNTY 50 JT	10/27/2020	202010271699488	3,285.93
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	11/18/2020	202011181712301	47,521.20
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	11/18/2020	202011181712301	4,899.44
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	12/16/2020	202012161728234	35,386.56
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	12/16/2020	202012161728234	3,649.51
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	1/21/2021	202101211746571	15,190.72
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	1/21/2021	202101211746571	1,558.85

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4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	3/4/2021	202103041771507	40,377.30
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	3/4/2021	202103041771507	4,155.96
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	3/15/2021	202103151777238	59,181.15
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	3/15/2021	202103151777238	6,095.16
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	5/6/2021	202105061808875	51,398.54
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	5/6/2021	202105061808875	5,292.69
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	5/20/2021	202105201817844	64,528.47
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	5/20/2021	202105201817844	6,642.60
4559 Total					489,341.47
5012	CRF: K-12 AT-RISK PUPILS	ARCHULETA COUNTY 50 JT	10/20/2020	202010201695441	64,154.29
5012 Total					64,154.29
6012	CRF SAFE SCHOOLS REOPENING GRANT	ARCHULETA COUNTY 50 JT	12/11/2020	202012111725838	52,468.10
6012 Total					52,468.10
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	ARCHULETA COUNTY 50 JT	5/12/2021	202105121812525	31,720.00
6358 Total					31,720.00
8282	COLORADO CHARTER SCHOOL PROGRAM	ARCHULETA COUNTY 50 JT	2/24/2021	202102241767249	9,258.20
8282	COLORADO CHARTER SCHOOL PROGRAM	ARCHULETA COUNTY 50 JT	4/29/2021	202104291805443	5,814.64
8282	COLORADO CHARTER SCHOOL PROGRAM	ARCHULETA COUNTY 50 JT	6/28/2021	202106281843741	9,532.02
8282 Total					24,604.86
ARCHULETA COUNTY 50 JT Total					2,581,814.78