

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	NORTH CONEJOS RE-1J	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp</a>	
3119	STATE SHARE MITIGATION FUNDING	NORTH CONEJOS RE-1J	4/27/2021	202104271801713	101,053.52
<b>3119 Total</b>					101,053.52
3139	STATE ELPA	NORTH CONEJOS RE-1J	8/25/2020	202008251665436	358.56
<b>3139 Total</b>					358.56
3140	ENGLISH LANGUAGE PROFICIENCY	NORTH CONEJOS RE-1J	8/25/2020	202008251665436	320.12
<b>3140 Total</b>					320.12
3160	STATE TRANSPORTATION	NORTH CONEJOS RE-1J	10/8/2020	202010081688928	75,153.50
3160	STATE TRANSPORTATION	NORTH CONEJOS RE-1J	6/25/2021	202106251841052	4,060.65
<b>3160 Total</b>					79,214.15
3161	SCHOOL LUNCH STATE MATCH	NORTH CONEJOS RE-1J	11/3/2020	202011031703959	3,379.50
<b>3161 Total</b>					3,379.50
3207	STATE GRANTS TO LIBRARIES	NORTH CONEJOS RE-1J	3/25/2021	202103251783296	4,000.00
<b>3207 Total</b>					4,000.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	NORTH CONEJOS RE-1J	4/28/2021	202104281804183	155,588.07
<b>3230 Total</b>					155,588.07
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	NORTH CONEJOS RE-1J	4/29/2021	202104291805442	7,129.04
<b>3235 Total</b>					7,129.04
3259	READ ACT	NORTH CONEJOS RE-1J	9/2/2020	202009021670773	25,615.80
3259	READ ACT	NORTH CONEJOS RE-1J	11/12/2020	202011121708881	22.11
<b>3259 Total</b>					25,637.91
4010	TITLE I, PART A	NORTH CONEJOS RE-1J	7/13/2020	202007131644432	28,867.25
4010	TITLE I, PART A	NORTH CONEJOS RE-1J	8/20/2020	202008201663455	24,346.23
4010	TITLE I, PART A	NORTH CONEJOS RE-1J	9/14/2020	202009141675800	34,829.58
4010	TITLE I, PART A	NORTH CONEJOS RE-1J	10/20/2020	202010201695871	3,358.24
4010	TITLE I, PART A	NORTH CONEJOS RE-1J	10/20/2020	202010201695871	36,380.43
4010	TITLE I, PART A	NORTH CONEJOS RE-1J	12/15/2020	202012151727452	34,642.94
4010	TITLE I, PART A	NORTH CONEJOS RE-1J	3/11/2021	202103111775903	37,891.23
4010	TITLE I, PART A	NORTH CONEJOS RE-1J	4/14/2021	202104141795178	25,687.87
4010	TITLE I, PART A	NORTH CONEJOS RE-1J	5/12/2021	202105121812524	21,906.83
4010	TITLE I, PART A	NORTH CONEJOS RE-1J	6/22/2021	202106221838149	39,855.34
<b>4010 Total</b>					287,765.94
4367	TITLE II-A DISTRIBUTION	NORTH CONEJOS RE-1J	9/14/2020	202009141675800	4,102.13
4367	TITLE II-A DISTRIBUTION	NORTH CONEJOS RE-1J	10/19/2020	202010191695129	1,800.00
4367	TITLE II-A DISTRIBUTION	NORTH CONEJOS RE-1J	12/15/2020	202012151727452	4,250.00
4367	TITLE II-A DISTRIBUTION	NORTH CONEJOS RE-1J	2/10/2021	202102101758314	6,104.00
4367	TITLE II-A DISTRIBUTION	NORTH CONEJOS RE-1J	3/11/2021	202103111775903	500.00
4367	TITLE II-A DISTRIBUTION	NORTH CONEJOS RE-1J	4/13/2021	202104131794281	4,250.00
4367	TITLE II-A DISTRIBUTION	NORTH CONEJOS RE-1J	5/12/2021	202105121812524	1,476.00
4367	TITLE II-A DISTRIBUTION	NORTH CONEJOS RE-1J	6/17/2021	202106171835419	2,154.90
4367	TITLE II-A DISTRIBUTION	NORTH CONEJOS RE-1J	6/22/2021	202106221838149	644.00
<b>4367 Total</b>					25,281.03
4424	TITLE IV-A	NORTH CONEJOS RE-1J	12/15/2020	202012151727452	5,378.00
4424	TITLE IV-A	NORTH CONEJOS RE-1J	4/14/2021	202104141795178	5,480.00
<b>4424 Total</b>					10,858.00
4425	ESSER - EDUCATION STABILIZATION FUND	NORTH CONEJOS RE-1J	12/15/2020	202012151727452	78,557.60
<b>4425 Total</b>					78,557.60
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	NORTH CONEJOS RE-1J	7/7/2020	202007071640274	25,197.37
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	NORTH CONEJOS RE-1J	10/27/2020	202010271699487	13,353.68
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	NORTH CONEJOS RE-1J	10/27/2020	202010271699487	39,804.56
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	NORTH CONEJOS RE-1J	10/27/2020	202010271699487	1,371.52

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4559	SUMMER FOOD DISTRIBUTION (COVID-19)	NORTH CONEJOS RE-1J	10/27/2020	202010271699487	4,092.97
4559	SUMMER FOOD DISTRIBUTION	NORTH CONEJOS RE-1J	12/16/2020	202012161728233	34,113.92
4559	SUMMER FOOD DISTRIBUTION	NORTH CONEJOS RE-1J	12/16/2020	202012161728233	3,533.54
4559	SUMMER FOOD DISTRIBUTION	NORTH CONEJOS RE-1J	1/21/2021	202101211746569	22,845.04
4559	SUMMER FOOD DISTRIBUTION	NORTH CONEJOS RE-1J	1/21/2021	202101211746569	26,277.36
4559	SUMMER FOOD DISTRIBUTION	NORTH CONEJOS RE-1J	1/21/2021	202101211746569	2,351.43
4559	SUMMER FOOD DISTRIBUTION	NORTH CONEJOS RE-1J	1/21/2021	202101211746569	2,700.88
4559	SUMMER FOOD DISTRIBUTION	NORTH CONEJOS RE-1J	3/4/2021	202103041771506	40,746.35
4559	SUMMER FOOD DISTRIBUTION	NORTH CONEJOS RE-1J	3/4/2021	202103041771506	46,079.60
4559	SUMMER FOOD DISTRIBUTION	NORTH CONEJOS RE-1J	3/4/2021	202103041771506	4,186.17
4559	SUMMER FOOD DISTRIBUTION	NORTH CONEJOS RE-1J	3/4/2021	202103041771506	4,730.20
4559	SUMMER FOOD DISTRIBUTION	NORTH CONEJOS RE-1J	5/6/2021	202105061808874	46,755.43
4559	SUMMER FOOD DISTRIBUTION	NORTH CONEJOS RE-1J	5/6/2021	202105061808874	4,801.79
4559	SUMMER FOOD DISTRIBUTION	NORTH CONEJOS RE-1J	5/20/2021	202105201817843	45,703.50
4559	SUMMER FOOD DISTRIBUTION	NORTH CONEJOS RE-1J	5/20/2021	202105201817843	4,694.57
<b>4559 Total</b>					<b>373,339.88</b>
5012	CRF: K-12 AT-RISK PUPILS	NORTH CONEJOS RE-1J	10/20/2020	202010201695440	10,117.27
<b>5012 Total</b>					<b>10,117.27</b>
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	NORTH CONEJOS RE-1J	9/14/2020	202009141675800	3,384.47
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	NORTH CONEJOS RE-1J	12/15/2020	202012151727452	5,479.97
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	NORTH CONEJOS RE-1J	12/15/2020	202012151727452	0.03
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	NORTH CONEJOS RE-1J	2/10/2021	202102101758314	5,378.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	NORTH CONEJOS RE-1J	4/14/2021	202104141795178	5,378.00
<b>6358 Total</b>					<b>19,620.47</b>
<b>NORTH CONEJOS RE-1J Total</b>					<b>1,182,221.06</b>