

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	SOUTH CONEJOS RE-10	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3139	STATE ELPA	SOUTH CONEJOS RE-10	8/25/2020	202008251665350	2,509.93
3139 Total					2,509.93
3140	ENGLISH LANGUAGE PROFICIENCY	SOUTH CONEJOS RE-10	8/25/2020	202008251665350	2,240.86
3140 Total					2,240.86
3160	STATE TRANSPORTATION	SOUTH CONEJOS RE-10	10/8/2020	202010081688833	39,690.53
3160	STATE TRANSPORTATION	SOUTH CONEJOS RE-10	6/25/2021	202106251840962	2,152.92
3160 Total					41,843.45
3161	SCHOOL LUNCH STATE MATCH	SOUTH CONEJOS RE-10	11/3/2020	202011031703865	760.31
3161 Total					760.31
3183	EXPELLED AND AT RISK STUDENTS	SOUTH CONEJOS RE-10	9/23/2020	202009231681272	163,810.00
3183	EXPELLED AND AT RISK STUDENTS	SOUTH CONEJOS RE-10	2/2/2021	202102021753613	15,567.00
3183 Total					179,377.00
3203	EARLY LITERACY GRANT	SOUTH CONEJOS RE-10	11/16/2020	202011171710762	149,590.00
3203 Total					149,590.00
3207	STATE GRANTS TO LIBRARIES	SOUTH CONEJOS RE-10	5/11/2021	202105111811595	3,500.00
3207 Total					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	SOUTH CONEJOS RE-10	4/28/2021	202104281804112	59,197.09
3230 Total					59,197.09
3232	BULLYING PREVENTION GRANT	SOUTH CONEJOS RE-10	10/27/2020	202010271699424	38,250.00
3232 Total					38,250.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	SOUTH CONEJOS RE-10	4/29/2021	202104291805346	1,540.13
3235 Total					1,540.13
3259	READ ACT	SOUTH CONEJOS RE-10	9/2/2020	202009021670682	9,605.93
3259	READ ACT	SOUTH CONEJOS RE-10	11/12/2020	202011121708785	8.29
3259 Total					9,614.22
4010	TITLE I, PART A	SOUTH CONEJOS RE-10	7/13/2020	202007131644409	9,526.64
4010	TITLE I, PART A	SOUTH CONEJOS RE-10	8/7/2020	202008071657405	16,690.84
4010	TITLE I, PART A	SOUTH CONEJOS RE-10	9/14/2020	202009141675773	181.02
4010	TITLE I, PART A	SOUTH CONEJOS RE-10	10/20/2020	202010201695844	9,489.00
4010	TITLE I, PART A	SOUTH CONEJOS RE-10	12/15/2020	202012151727420	15,508.32
4010	TITLE I, PART A	SOUTH CONEJOS RE-10	12/15/2020	202012151727420	2,654.63
4010	TITLE I, PART A	SOUTH CONEJOS RE-10	12/15/2020	202012151727420	4,428.51
4010	TITLE I, PART A	SOUTH CONEJOS RE-10	2/10/2021	202102101758279	6,523.31
4010	TITLE I, PART A	SOUTH CONEJOS RE-10	3/11/2021	202103111775865	7,982.94
4010	TITLE I, PART A	SOUTH CONEJOS RE-10	4/14/2021	202104141795123	28,077.29
4010	TITLE I, PART A	SOUTH CONEJOS RE-10	5/12/2021	202105121812482	15,510.25
4010	TITLE I, PART A	SOUTH CONEJOS RE-10	6/22/2021	202106221838084	17,211.39
4010 Total					133,784.14
4367	TITLE II-A DISTRIBUTION	SOUTH CONEJOS RE-10	7/13/2020	202007131644409	3,926.87
4367	TITLE II-A DISTRIBUTION	SOUTH CONEJOS RE-10	10/19/2020	202010191695095	1,313.00
4367	TITLE II-A DISTRIBUTION	SOUTH CONEJOS RE-10	12/15/2020	202012151727420	1,332.66
4367	TITLE II-A DISTRIBUTION	SOUTH CONEJOS RE-10	12/15/2020	202012151727420	391.50
4367	TITLE II-A DISTRIBUTION	SOUTH CONEJOS RE-10	12/15/2020	202012151727420	3,916.00
4367	TITLE II-A DISTRIBUTION	SOUTH CONEJOS RE-10	3/11/2021	202103111775865	1,900.00
4367 Total					12,780.03
4424	TITLE IV-A	SOUTH CONEJOS RE-10	12/15/2020	202012151727420	666.94
4424	TITLE IV-A	SOUTH CONEJOS RE-10	2/10/2021	202102101758279	210.23
4424	TITLE IV-A	SOUTH CONEJOS RE-10	5/12/2021	202105121812482	1,220.51
4424	TITLE IV-A	SOUTH CONEJOS RE-10	5/12/2021	202105121812482	3,517.89
4424	TITLE IV-A	SOUTH CONEJOS RE-10	6/21/2021	202106211837270	2,178.68

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4424 Total					7,794.25
4425	ESSER - EDUCATION STABILIZATION FUND	SOUTH CONEJOS RE-10	3/15/2021	202103151777178	19,254.01
4425	ESSER - EDUCATION STABILIZATION FUND	SOUTH CONEJOS RE-10	4/14/2021	202104141795123	7,764.47
4425	ESSER - EDUCATION STABILIZATION FUND	SOUTH CONEJOS RE-10	5/19/2021	202105191816901	34,518.71
4425	ESSER - EDUCATION STABILIZATION FUND	SOUTH CONEJOS RE-10	6/15/2021	202106151833207	3,537.47
4425 Total					65,074.66
4553	SCHOOL BREAKFAST PROGRAM (COVID-19)	SOUTH CONEJOS RE-10	7/7/2020	202007071640223	2,992.50
4553	SCHOOL BREAKFAST PROGRAM (COVID-19)	SOUTH CONEJOS RE-10	10/27/2020	202010271699424	2,170.32
4553	SCHOOL BREAKFAST PROGRAM (COVID-19)	SOUTH CONEJOS RE-10	10/27/2020	202010271699424	3,690.48
4553 Total					8,853.30
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	SOUTH CONEJOS RE-10	7/7/2020	202007071640223	5,232.15
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	SOUTH CONEJOS RE-10	10/27/2020	202010271699424	3,441.72
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	SOUTH CONEJOS RE-10	10/27/2020	202010271699424	6,221.94
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	SOUTH CONEJOS RE-10	10/27/2020	202010271699424	261.12
4555 Total					15,156.93
4559	SUMMER FOOD DISTRIBUTION	SOUTH CONEJOS RE-10	12/16/2020	202012161728161	11,706.40
4559	SUMMER FOOD DISTRIBUTION	SOUTH CONEJOS RE-10	12/16/2020	202012161728161	1,200.92
4559	SUMMER FOOD DISTRIBUTION	SOUTH CONEJOS RE-10	1/21/2021	202101211746510	6,644.56
4559	SUMMER FOOD DISTRIBUTION	SOUTH CONEJOS RE-10	1/21/2021	202101211746510	4,102.56
4559	SUMMER FOOD DISTRIBUTION	SOUTH CONEJOS RE-10	1/21/2021	202101211746510	681.71
4559	SUMMER FOOD DISTRIBUTION	SOUTH CONEJOS RE-10	1/21/2021	202101211746510	421.00
4559	SUMMER FOOD DISTRIBUTION	SOUTH CONEJOS RE-10	3/15/2021	202103151777178	8,647.47
4559	SUMMER FOOD DISTRIBUTION	SOUTH CONEJOS RE-10	3/15/2021	202103151777178	9,716.72
4559	SUMMER FOOD DISTRIBUTION	SOUTH CONEJOS RE-10	3/15/2021	202103151777178	885.82
4559	SUMMER FOOD DISTRIBUTION	SOUTH CONEJOS RE-10	3/15/2021	202103151777178	995.91
4559	SUMMER FOOD DISTRIBUTION	SOUTH CONEJOS RE-10	5/6/2021	202105061808790	10,222.64
4559	SUMMER FOOD DISTRIBUTION	SOUTH CONEJOS RE-10	5/6/2021	202105061808790	1,046.77
4559	SUMMER FOOD DISTRIBUTION	SOUTH CONEJOS RE-10	5/20/2021	202105201817789	11,782.08
4559	SUMMER FOOD DISTRIBUTION	SOUTH CONEJOS RE-10	5/20/2021	202105201817789	1,205.19
4559 Total					69,259.75
4582	SCHOOL FRESH FRUIT & VEGETABLE	SOUTH CONEJOS RE-10	11/12/2020	202011121708785	445.18
4582	SCHOOL FRESH FRUIT & VEGETABLE	SOUTH CONEJOS RE-10	12/16/2020	202012161728161	380.82
4582	SCHOOL FRESH FRUIT & VEGETABLE	SOUTH CONEJOS RE-10	12/30/2020	202012301735943	896.11
4582	SCHOOL FRESH FRUIT & VEGETABLE	SOUTH CONEJOS RE-10	1/20/2021	202101201745545	516.07
4582	SCHOOL FRESH FRUIT & VEGETABLE	SOUTH CONEJOS RE-10	1/20/2021	202101201745545	352.42
4582	SCHOOL FRESH FRUIT & VEGETABLE	SOUTH CONEJOS RE-10	3/25/2021	202103251783281	509.35
4582	SCHOOL FRESH FRUIT & VEGETABLE	SOUTH CONEJOS RE-10	3/25/2021	202103251783281	376.49
4582	SCHOOL FRESH FRUIT & VEGETABLE	SOUTH CONEJOS RE-10	6/24/2021	202106241839876	357.90
4582	SCHOOL FRESH FRUIT & VEGETABLE	SOUTH CONEJOS RE-10	6/28/2021	202106281843686	537.05
4582	SCHOOL FRESH FRUIT & VEGETABLE	SOUTH CONEJOS RE-10	6/28/2021	202106281843686	116.51
4582 Total					4,487.90
5010	TITLE I-A SCHOOL IMPROVEMENT	SOUTH CONEJOS RE-10	1/20/2021	202101201745545	3,991.66
5010	TITLE I-A SCHOOL IMPROVEMENT	SOUTH CONEJOS RE-10	3/3/2021	202103031770624	32,290.93
5010	TITLE I-A SCHOOL IMPROVEMENT	SOUTH CONEJOS RE-10	3/3/2021	202103031770624	25,161.40
5010	TITLE I-A SCHOOL IMPROVEMENT	SOUTH CONEJOS RE-10	4/28/2021	202104281804572	11,222.58
5010	TITLE I-A SCHOOL IMPROVEMENT	SOUTH CONEJOS RE-10	4/28/2021	202104281804572	14,588.41
5010	TITLE I-A SCHOOL IMPROVEMENT	SOUTH CONEJOS RE-10	6/8/2021	202106081828484	16,436.03
5010	TITLE I-A SCHOOL IMPROVEMENT	SOUTH CONEJOS RE-10	6/8/2021	202106081828484	17,063.35
5010	TITLE I-A SCHOOL IMPROVEMENT	SOUTH CONEJOS RE-10	6/23/2021	202106231838966	5,877.74
5010	TITLE I-A SCHOOL IMPROVEMENT	SOUTH CONEJOS RE-10	6/23/2021	202106231838966	6,036.63
5010 Total					132,668.73

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5012	CRF: K-12 AT-RISK PUPILS	SOUTH CONEJOS RE-10	10/20/2020	202010201695355	1,062.71
5012 Total					1,062.71
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	SOUTH CONEJOS RE-10	10/19/2020	202010191695095	3,675.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	SOUTH CONEJOS RE-10	10/19/2020	202010191695095	9.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	SOUTH CONEJOS RE-10	4/14/2021	202104141795123	3,155.00
6358 Total					6,839.00
SOUTH CONEJOS RE-10 Total					946,184.39