

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	ARCHULETA COUNTY 50 JT	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp</a>	
<b>3110 Total</b>					<b>0</b>
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	8/11/2021	202108111873497	3,007.22
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	9/9/2021	202109091891070	2,998.99
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	10/7/2021	202110071909262	2,998.99
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	11/10/2021	202111101932400	2,998.99
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	12/13/2021	202112131953091	2,998.99
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	12/23/2021	202112231960288	2,998.99
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	1/26/2022	202201261980854	2,954.23
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	3/2/2022	202203022002326	2,954.23
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	3/22/2022	202203222015800	2,954.23
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	5/9/2022	202205092047919	2,954.22
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	6/23/2022	202206232081297	2,954.23
3113	CAPITAL CONSTRUCTION - CHARTER	ARCHULETA COUNTY 50 JT	6/30/2022	202206302088648	2,954.22
<b>3113 Total</b>					<b>35,727.53</b>
3140	ENGLISH LANGUAGE PROFICIENCY	ARCHULETA COUNTY 50 JT	8/4/2021	202108041869463	18,293.88
<b>3140 Total</b>					<b>18,293.88</b>
3160	STATE TRANSPORTATION	ARCHULETA COUNTY 50 JT	11/8/2021	202111081930364	180,914.02
3160	STATE TRANSPORTATION	ARCHULETA COUNTY 50 JT	6/21/2022	202206212078719	3,925.20
<b>3160 Total</b>					<b>184,839.22</b>
3161	SCHOOL LUNCH STATE MATCH	ARCHULETA COUNTY 50 JT	11/18/2021	202111181938035	5,311.43
<b>3161 Total</b>					<b>5,311.43</b>
3189	BEST CAPITAL CONSTRUCTION	ARCHULETA COUNTY 50 JT	7/12/2021	202107121853700	214.11
<b>3189 Total</b>					<b>214.11</b>
3207	STATE GRANTS TO LIBRARIES	ARCHULETA COUNTY 50 JT	6/28/2022	202206282085719	5,000.00
<b>3207 Total</b>					<b>5,000.00</b>
3218	SCHOOL HEALTH PROFESSIONAL	ARCHULETA COUNTY 50 JT	9/13/2021	202109131892781	83,576.00
3218	SCHOOL HEALTH PROFESSIONAL	ARCHULETA COUNTY 50 JT	9/13/2021	202109131892781	169,138.00
<b>3218 Total</b>					<b>252,714.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	ARCHULETA COUNTY 50 JT	8/24/2021	202108241880776	291,579.05
<b>3230 Total</b>					<b>291,579.05</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	ARCHULETA COUNTY 50 JT	5/11/2022	202205112049732	12,606.22
<b>3235 Total</b>					<b>12,606.22</b>
3259	READ ACT	ARCHULETA COUNTY 50 JT	10/8/2021	202110081910173	60,053.06
<b>3259 Total</b>					<b>60,053.06</b>
3276	COLORADO HIGH-IMPACT TUTORING	ARCHULETA COUNTY 50 JT	2/10/2022	202202101989487	52,800.00
3276	COLORADO HIGH-IMPACT TUTORING	ARCHULETA COUNTY 50 JT	6/17/2022	202206172077651	3,766.21
<b>3276 Total</b>					<b>56,566.21</b>
3281	ONE-TIME MITIGATION AT-RISK FUNDING	ARCHULETA COUNTY 50 JT	3/25/2022	202203252017522	320,904.18
<b>3281 Total</b>					<b>320,904.18</b>
3501	CO HEALTH FOUNDATION - MINI GRANTS	ARCHULETA COUNTY 50 JT	3/29/2022	202203292021097	10,000.00
<b>3501 Total</b>					<b>10,000.00</b>
4010	TITLE I, PART A	ARCHULETA COUNTY 50 JT	7/20/2021	202107201860951	13,069.00
4010	TITLE I, PART A	ARCHULETA COUNTY 50 JT	7/20/2021	202107201860951	29,839.33
4010	TITLE I, PART A	ARCHULETA COUNTY 50 JT	8/12/2021	202108121874394	34,478.09
4010	TITLE I, PART A	ARCHULETA COUNTY 50 JT	3/1/2022	202203012001398	35,573.69
4010	TITLE I, PART A	ARCHULETA COUNTY 50 JT	3/2/2022	202203022002326	139,491.45
4010	TITLE I, PART A	ARCHULETA COUNTY 50 JT	3/31/2022	202203312022650	33,633.76
4010	TITLE I, PART A	ARCHULETA COUNTY 50 JT	5/2/2022	202205022043221	16,296.78
4010	TITLE I, PART A	ARCHULETA COUNTY 50 JT	5/19/2022	202205192055917	15,589.76
4010	TITLE I, PART A	ARCHULETA COUNTY 50 JT	6/16/2022	202206162076642	35,888.55
<b>4010 Total</b>					<b>353,860.41</b>
4365	TITLE III ELA	ARCHULETA COUNTY 50 JT	7/19/2021	202107191859716	6,671.42
4365	TITLE III ELA	ARCHULETA COUNTY 50 JT	8/12/2021	202108121874394	4,682.58
<b>4365 Total</b>					<b>11,354.00</b>
4367	TITLE II-A DISTRIBUTION	ARCHULETA COUNTY 50 JT	7/20/2021	202107201860951	6,509.59

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4367	TITLE II-A DISTRIBUTION	ARCHULETA COUNTY 50 JT	3/1/2022	202203012001398	291.41
4367	TITLE II-A DISTRIBUTION	ARCHULETA COUNTY 50 JT	3/2/2022	202203022002326	16,973.83
4367	TITLE II-A DISTRIBUTION	ARCHULETA COUNTY 50 JT	3/31/2022	202203312022650	18,983.20
4367	TITLE II-A DISTRIBUTION	ARCHULETA COUNTY 50 JT	5/2/2022	202205022043221	1,419.14
4367	TITLE II-A DISTRIBUTION	ARCHULETA COUNTY 50 JT	5/2/2022	202205022043221	9,807.71
4367	TITLE II-A DISTRIBUTION	ARCHULETA COUNTY 50 JT	5/19/2022	202205192055917	6,135.28
4367	TITLE II-A DISTRIBUTION	ARCHULETA COUNTY 50 JT	6/16/2022	202206162076642	6,306.57
<b>4367 Total</b>					<b>66,426.73</b>
4414	ARP ESSER III (90% ALLOCATION)	ARCHULETA COUNTY 50 JT	5/2/2022	202205022043221	54,993.24
4414	ARP ESSER III (90% ALLOCATION)	ARCHULETA COUNTY 50 JT	5/2/2022	202205022043221	611,314.65
4414	ARP ESSER III (90% ALLOCATION)	ARCHULETA COUNTY 50 JT	5/13/2022	202205132051851	44,753.71
4414	ARP ESSER III (90% ALLOCATION)	ARCHULETA COUNTY 50 JT	5/13/2022	202205132051851	5,000.00
4414	ARP ESSER III (90% ALLOCATION)	ARCHULETA COUNTY 50 JT	6/13/2022	202206132073128	15,891.87
4414	ARP ESSER III (90% ALLOCATION)	ARCHULETA COUNTY 50 JT	6/13/2022	202206132073128	16,319.72
<b>4414 Total</b>					<b>748,273.19</b>
4420	ESSER II - DISTRIBUTION 90%	ARCHULETA COUNTY 50 JT	10/5/2021	202110051907555	286,642.06
4420	ESSER II - DISTRIBUTION 90%	ARCHULETA COUNTY 50 JT	11/19/2021	202111191939198	6,721.68
4420	ESSER II - DISTRIBUTION 90%	ARCHULETA COUNTY 50 JT	12/21/2021	202112211958581	84,785.42
4420	ESSER II - DISTRIBUTION 90%	ARCHULETA COUNTY 50 JT	3/1/2022	202203012001398	3,360.84
4420	ESSER II - DISTRIBUTION 90%	ARCHULETA COUNTY 50 JT	5/2/2022	202205022043221	8,870.84
4420	ESSER II - DISTRIBUTION 90%	ARCHULETA COUNTY 50 JT	5/2/2022	202205022043221	167,083.08
4420	ESSER II - DISTRIBUTION 90%	ARCHULETA COUNTY 50 JT	5/13/2022	202205132051851	1,680.42
4420	ESSER II - DISTRIBUTION 90%	ARCHULETA COUNTY 50 JT	5/13/2022	202205132051851	11,876.38
4420	ESSER II - DISTRIBUTION 90%	ARCHULETA COUNTY 50 JT	6/13/2022	202206132073128	1,680.42
<b>4420 Total</b>					<b>572,701.14</b>
4424	TITLE IV-A	ARCHULETA COUNTY 50 JT	3/1/2022	202203012001398	2,584.20
4424	TITLE IV-A	ARCHULETA COUNTY 50 JT	4/27/2022	202204272040878	2,125.00
4424	TITLE IV-A	ARCHULETA COUNTY 50 JT	6/15/2022	202206152075571	1,110.83
4424	TITLE IV-A	ARCHULETA COUNTY 50 JT	6/16/2022	202206162076642	13,125.17
<b>4424 Total</b>					<b>18,945.20</b>
4425	ESSER - EDUCATION STABILIZATION FUND	ARCHULETA COUNTY 50 JT	7/21/2021	202107211861852	19,662.87
4425	ESSER - EDUCATION STABILIZATION FUND	ARCHULETA COUNTY 50 JT	3/1/2022	202203012001398	15,958.80
4425	ESSER - EDUCATION STABILIZATION FUND	ARCHULETA COUNTY 50 JT	5/13/2022	202205132051851	459.80
<b>4425 Total</b>					<b>36,081.47</b>
4434	ESSER III – State Set-Aside ARP EASI	ARCHULETA COUNTY 50 JT	5/26/2022	202205262062019	7,133.22
<b>4434 Total</b>					<b>7,133.22</b>
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	7/26/2021	202107261864350	62,858.18
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	7/26/2021	202107261864350	6,469.90
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	8/4/2021	202108041869463	17,853.24
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	8/4/2021	202108041869463	1,832.48
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	9/9/2021	202109091891070	12,552.15
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	9/23/2021	202109231900277	23,054.31
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	9/23/2021	202109231900277	485.85
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	9/9/2021	202109091891070	1,285.83
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	9/23/2021	202109231900277	2,361.29
4559	SUMMER FOOD DISTRIBUTION	ARCHULETA COUNTY 50 JT	9/23/2021	202109231900277	49.77
<b>4559 Total</b>					<b>128,803.00</b>
4649	SNAP: P-EBT mini Grants	ARCHULETA COUNTY 50 JT	10/27/2021	202110271923551	614.00
<b>4649 Total</b>					<b>614.00</b>
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	ARCHULETA COUNTY 50 JT	10/8/2021	202110081910173	9,000.00
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	ARCHULETA COUNTY 50 JT	10/8/2021	202110081910173	3,000.00
<b>5525 Total</b>					<b>12,000.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	ARCHULETA COUNTY 50 JT	11/3/2021	202111031927501	17,491.13
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	ARCHULETA COUNTY 50 JT	12/10/2021	202112101952280	21,096.23
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	ARCHULETA COUNTY 50 JT	12/15/2021	202112151954915	15,727.98
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	ARCHULETA COUNTY 50 JT	1/25/2022	202201251978709	12,479.95

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5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	ARCHULETA COUNTY 50 JT	3/2/2022	202203022002326	15,616.97
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	ARCHULETA COUNTY 50 JT	3/28/2022	202203282020388	19,115.49
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	ARCHULETA COUNTY 50 JT	5/4/2022	202205042044792	18,834.15
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	ARCHULETA COUNTY 50 JT	6/14/2022	202206142074449	22,405.60
<b>5553 Total</b>					<b>142,767.50</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ARCHULETA COUNTY 50 JT	11/3/2021	202111031927501	59,620.35
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ARCHULETA COUNTY 50 JT	12/10/2021	202112101952280	70,724.96
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ARCHULETA COUNTY 50 JT	12/15/2021	202112151954915	46,659.22
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ARCHULETA COUNTY 50 JT	1/25/2022	202201251978709	38,917.94
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ARCHULETA COUNTY 50 JT	3/2/2022	202203022002326	55,963.62
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ARCHULETA COUNTY 50 JT	3/28/2022	202203282020388	64,340.37
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ARCHULETA COUNTY 50 JT	5/4/2022	202205042044792	66,005.68
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	ARCHULETA COUNTY 50 JT	6/14/2022	202206142074449	80,436.87
<b>5555 Total</b>					<b>482,669.01</b>
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	ARCHULETA COUNTY 50 JT	7/20/2021	202107201860951	3,000.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	ARCHULETA COUNTY 50 JT	3/31/2022	202203312022650	10,652.24
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	ARCHULETA COUNTY 50 JT	6/16/2022	202206162076642	10,625.24
<b>6358 Total</b>					<b>24,277.48</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	ARCHULETA COUNTY 50 JT	4/1/2022	202204012023383	27,786.85
<b>6555 Total</b>					<b>27,786.85</b>
7243	COLORADO PROJECT AWARE	ARCHULETA COUNTY 50 JT	12/7/2021	202112071949038	157,828.80
7243	COLORADO PROJECT AWARE	ARCHULETA COUNTY 50 JT	12/7/2021	202112071949038	10,547.44
7243	COLORADO PROJECT AWARE	ARCHULETA COUNTY 50 JT	1/11/2022	202201111970418	19,256.36
7243	COLORADO PROJECT AWARE	ARCHULETA COUNTY 50 JT	4/8/2022	202204082028009	30,882.77
7243	COLORADO PROJECT AWARE	ARCHULETA COUNTY 50 JT	5/5/2022	202205052045853	3,476.46
7243	COLORADO PROJECT AWARE	ARCHULETA COUNTY 50 JT	6/17/2022	202206172077651	8,813.79
7243	COLORADO PROJECT AWARE	ARCHULETA COUNTY 50 JT	6/23/2022	202206232081297	15,904.28
<b>7243 Total</b>					<b>246,709.90</b>
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	ARCHULETA COUNTY 50 JT	1/11/2022	202201111970418	672.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	ARCHULETA COUNTY 50 JT	4/1/2022	202204012023383	105.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	ARCHULETA COUNTY 50 JT	5/18/2022	202205182054840	1,102.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	ARCHULETA COUNTY 50 JT	6/8/2022	202206082069704	560.00
<b>7323 Total</b>					<b>2,440.00</b>
7981	IMPROVING STUDENT HEALTH AND ACADEMIC ACHIEVEMENT	ARCHULETA COUNTY 50 JT	5/5/2022	202205052045853	500.00
7981	IMPROVING STUDENT HEALTH AND ACADEMIC ACHIEVEMENT	ARCHULETA COUNTY 50 JT	6/30/2022	202206302088648	1,871.48
<b>7981 Total</b>					<b>2,371.48</b>
8282	COLORADO CHARTER SCHOOL PROGRAM	ARCHULETA COUNTY 50 JT	8/25/2021	202108251881353	7,055.80
<b>8282 Total</b>					<b>7,055.80</b>
		<b>ARCHULETA COUNTY 50 JT Total</b>			<b>4,146,079.27</b>