

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	ARCHULETA COUNTY 50 JT	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3113	CAPITAL CONSTRUCTION - CHARTER	N	ARCHULETA COUNTY 50 JT	08/18/22	202208182122903	3,690.96
3113	CAPITAL CONSTRUCTION - CHARTER	N	ARCHULETA COUNTY 50 JT	08/25/22	202208252127100	3,661.03
3113	CAPITAL CONSTRUCTION - CHARTER	N	ARCHULETA COUNTY 50 JT	09/27/22	202209272150161	3,641.80
3113	CAPITAL CONSTRUCTION - CHARTER	N	ARCHULETA COUNTY 50 JT	10/21/22	202210212167825	3,641.80
3113	CAPITAL CONSTRUCTION - CHARTER	N	ARCHULETA COUNTY 50 JT	11/28/22	202211282193524	3,641.80
3113	CAPITAL CONSTRUCTION - CHARTER	N	ARCHULETA COUNTY 50 JT	01/04/23	202301042218792	3,641.80
3113	CAPITAL CONSTRUCTION - CHARTER	N	ARCHULETA COUNTY 50 JT	02/01/23	202302012237270	3,579.44
3113	CAPITAL CONSTRUCTION - CHARTER	N	ARCHULETA COUNTY 50 JT	02/24/23	202302242255249	3,579.44
3113	CAPITAL CONSTRUCTION - CHARTER	N	ARCHULETA COUNTY 50 JT	03/23/23	202303232274845	3,579.45
3113	CAPITAL CONSTRUCTION - CHARTER	N	ARCHULETA COUNTY 50 JT	04/28/23	202304282304447	3,579.44
3113	CAPITAL CONSTRUCTION - CHARTER	N	ARCHULETA COUNTY 50 JT	05/24/23	202305242323611	3,579.45
3113	CAPITAL CONSTRUCTION - CHARTER	N	ARCHULETA COUNTY 50 JT	06/30/23	202306302356908	3,579.44
3113 Total						43,395.85
3140	ENGLISH LANGUAGE PROFICIENCY	N	ARCHULETA COUNTY 50 JT	09/07/22	202209072135127	18,520.34
3140 Total						18,520.34
3160	STATE TRANSPORTATION	N	ARCHULETA COUNTY 50 JT	11/10/22	202211102182018	205,644.04
3160	STATE TRANSPORTATION	N	ARCHULETA COUNTY 50 JT	06/28/23	202306282351658	8,273.27
3160 Total						213,917.31
3161	SCHOOL LUNCH STATE MATCH	N	ARCHULETA COUNTY 50 JT	01/03/23	202301032217776	4,543.66
3161 Total						4,543.66
3164	START SMART NUTRITION	N	ARCHULETA COUNTY 50 JT	10/25/22	202210252169699	182.40
3164	START SMART NUTRITION	N	ARCHULETA COUNTY 50 JT	12/05/22	202212052197849	238.50
3164	START SMART NUTRITION	N	ARCHULETA COUNTY 50 JT	12/22/22	20221222211926	215.70
3164	START SMART NUTRITION	N	ARCHULETA COUNTY 50 JT	01/25/23	202301252231779	133.80
3164	START SMART NUTRITION	N	ARCHULETA COUNTY 50 JT	02/27/23	202302272256262	160.50
3164	START SMART NUTRITION	N	ARCHULETA COUNTY 50 JT	03/23/23	202303232274845	174.90
3164	START SMART NUTRITION	N	ARCHULETA COUNTY 50 JT	04/26/23	202304262300616	180.30
3164	START SMART NUTRITION	N	ARCHULETA COUNTY 50 JT	05/24/23	202305242323611	199.80
3164 Total						1,485.90
3169	CHILD NUTRITION SCHOOL LUNCH	N	ARCHULETA COUNTY 50 JT	10/25/22	202210252169699	539.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	ARCHULETA COUNTY 50 JT	12/05/22	202212052197849	613.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	ARCHULETA COUNTY 50 JT	12/22/22	20221222211926	567.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	ARCHULETA COUNTY 50 JT	01/25/23	202301252231779	396.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	ARCHULETA COUNTY 50 JT	02/27/23	202302272256262	619.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	ARCHULETA COUNTY 50 JT	03/23/23	202303232274845	591.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	ARCHULETA COUNTY 50 JT	04/26/23	202304262300616	580.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	ARCHULETA COUNTY 50 JT	05/24/23	202305242323611	660.80
3169 Total						4,568.40
3189	BEST CAPITAL CONSTRUCTION	N	ARCHULETA COUNTY 50 JT	07/11/22	202207112095894	58,240.72
3189	BEST CAPITAL CONSTRUCTION	N	ARCHULETA COUNTY 50 JT	08/24/22	202208242126045	152,939.22
3189	BEST CAPITAL CONSTRUCTION	N	ARCHULETA COUNTY 50 JT	09/06/22	202209062134362	139,726.01
3189	BEST CAPITAL CONSTRUCTION	N	ARCHULETA COUNTY 50 JT	10/19/22	202210192165407	127,738.57
3189	BEST CAPITAL CONSTRUCTION	N	ARCHULETA COUNTY 50 JT	11/23/22	202211232192279	16,468.69
3189	BEST CAPITAL CONSTRUCTION	N	ARCHULETA COUNTY 50 JT	02/06/23	202302062240453	3,241.34
3189	BEST CAPITAL CONSTRUCTION	N	ARCHULETA COUNTY 50 JT	06/28/23	202306282352087	29,935.90
3189 Total						528,290.45
3192	SCHOOL COUNSELOR GRANT	N	ARCHULETA COUNTY 50 JT	08/19/22	202208192123860	30,000.00
3192 Total						30,000.00
3207	STATE GRANTS TO LIBRARIES	N	ARCHULETA COUNTY 50 JT	05/31/23	202306012328904	5,000.00
3207 Total						5,000.00
3218	SCHOOL HEALTH PROFESSIONAL	N	ARCHULETA COUNTY 50 JT	08/19/22	202208192123860	84,997.00
3218	SCHOOL HEALTH PROFESSIONAL	N	ARCHULETA COUNTY 50 JT	08/19/22	202208192123860	183,068.00
3218	SCHOOL HEALTH PROFESSIONAL	N	ARCHULETA COUNTY 50 JT	05/25/23	202305252324566	3,500.00
3218 Total						271,565.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	ARCHULETA COUNTY 50 JT	08/19/22	202208192123860	159,534.68
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	ARCHULETA COUNTY 50 JT	12/02/22	202212022196786	173,831.00
3230 Total						333,365.68
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	ARCHULETA COUNTY 50 JT	04/27/23	202304272302844	12,347.89

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GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3235 Total						12,347.89
3259	READ ACT	N	ARCHULETA COUNTY 50 JT	11/17/22	202211172186869	64,928.67
3259 Total						64,928.67
3272	CONCURRENT ENROLLMENT EXPANSION	N	ARCHULETA COUNTY 50 JT	08/16/22	202208162121143	49,250.00
3272 Total						49,250.00
3276	COLORADO HIGH-IMPACT TUTORING	N	ARCHULETA COUNTY 50 JT	10/20/22	202210202166724	101,833.79
3276 Total						101,833.79
4010	TITLE I, PART A	Y	ARCHULETA COUNTY 50 JT	07/19/22	202207192103737	11,195.37
4010	TITLE I, PART A	Y	ARCHULETA COUNTY 50 JT	08/08/22	202208082116232	52,338.02
4010	TITLE I, PART A	Y	ARCHULETA COUNTY 50 JT	08/08/22	202208082116232	35,301.51
4010	TITLE I, PART A	Y	ARCHULETA COUNTY 50 JT	10/24/22	202210242168808	33,662.69
4010	TITLE I, PART A	Y	ARCHULETA COUNTY 50 JT	10/24/22	202210242168808	15,393.00
4010	TITLE I, PART A	Y	ARCHULETA COUNTY 50 JT	10/24/22	202210242168808	15,071.11
4010	TITLE I, PART A	Y	ARCHULETA COUNTY 50 JT	10/24/22	202210242168808	18,086.44
4010	TITLE I, PART A	Y	ARCHULETA COUNTY 50 JT	12/02/22	202212022196786	30,442.02
4010	TITLE I, PART A	Y	ARCHULETA COUNTY 50 JT	12/09/22	202212092202038	31,946.99
4010	TITLE I, PART A	Y	ARCHULETA COUNTY 50 JT	01/13/23	202301132225265	36,936.73
4010	TITLE I, PART A	Y	ARCHULETA COUNTY 50 JT	03/14/23	202303142267737	69,913.30
4010	TITLE I, PART A	Y	ARCHULETA COUNTY 50 JT	04/21/23	202304212297698	31,845.93
4010	TITLE I, PART A	Y	ARCHULETA COUNTY 50 JT	05/23/23	202305232322377	31,644.99
4010	TITLE I, PART A	Y	ARCHULETA COUNTY 50 JT	06/27/23	202306272350501	30,413.00
4010	TITLE I, PART A	Y	ARCHULETA COUNTY 50 JT	06/27/23	202306272350501	25,629.29
4010 Total						469,820.39
4367	TITLE II-A DISTRIBUTION	Y	ARCHULETA COUNTY 50 JT	07/19/22	202207192103737	5,938.76
4367	TITLE II-A DISTRIBUTION	Y	ARCHULETA COUNTY 50 JT	07/19/22	202207192103737	400.00
4367	TITLE II-A DISTRIBUTION	Y	ARCHULETA COUNTY 50 JT	08/08/22	202208082116232	5,962.86
4367	TITLE II-A DISTRIBUTION	Y	ARCHULETA COUNTY 50 JT	10/24/22	202210242168808	3,159.65
4367	TITLE II-A DISTRIBUTION	Y	ARCHULETA COUNTY 50 JT	10/24/22	202210242168808	3,101.60
4367	TITLE II-A DISTRIBUTION	Y	ARCHULETA COUNTY 50 JT	11/28/22	202211282193524	5,636.12
4367	TITLE II-A DISTRIBUTION	Y	ARCHULETA COUNTY 50 JT	12/09/22	202212092202038	5,637.48
4367	TITLE II-A DISTRIBUTION	Y	ARCHULETA COUNTY 50 JT	01/13/23	202301132225265	5,637.49
4367	TITLE II-A DISTRIBUTION	Y	ARCHULETA COUNTY 50 JT	03/14/23	202303142267737	10,822.73
4367	TITLE II-A DISTRIBUTION	Y	ARCHULETA COUNTY 50 JT	04/21/23	202304212297698	5,578.99
4367	TITLE II-A DISTRIBUTION	Y	ARCHULETA COUNTY 50 JT	05/23/23	202305232322377	5,914.20
4367	TITLE II-A DISTRIBUTION	Y	ARCHULETA COUNTY 50 JT	06/27/23	202306272350501	5,991.00
4367	TITLE II-A DISTRIBUTION	Y	ARCHULETA COUNTY 50 JT	06/27/23	202306272350501	5,578.97
4367 Total						69,359.85
4414	ARP ESSER III (90% ALLOCATION)	Y	ARCHULETA COUNTY 50 JT	07/19/22	202207192103737	12,090.00
4414	ARP ESSER III (90% ALLOCATION)	Y	ARCHULETA COUNTY 50 JT	07/19/22	202207192103737	9,757.82
4414	ARP ESSER III (90% ALLOCATION)	Y	ARCHULETA COUNTY 50 JT	08/10/22	202208102118041	5,088.57
4414	ARP ESSER III (90% ALLOCATION)	Y	ARCHULETA COUNTY 50 JT	09/22/22	202209222145893	15,718.96
4414	ARP ESSER III (90% ALLOCATION)	Y	ARCHULETA COUNTY 50 JT	10/19/22	202210192165407	225,858.06
4414	ARP ESSER III (90% ALLOCATION)	Y	ARCHULETA COUNTY 50 JT	11/18/22	202211182188228	16,407.75
4414	ARP ESSER III (90% ALLOCATION)	Y	ARCHULETA COUNTY 50 JT	11/18/22	202211182188228	64,120.38
4414	ARP ESSER III (90% ALLOCATION)	Y	ARCHULETA COUNTY 50 JT	12/08/22	202212082201269	17,517.66
4414	ARP ESSER III (90% ALLOCATION)	Y	ARCHULETA COUNTY 50 JT	01/13/23	202301132225265	15,053.11
4414	ARP ESSER III (90% ALLOCATION)	Y	ARCHULETA COUNTY 50 JT	03/14/23	202303142267737	40,006.79
4414	ARP ESSER III (90% ALLOCATION)	Y	ARCHULETA COUNTY 50 JT	04/11/23	202304112289331	11,106.27
4414	ARP ESSER III (90% ALLOCATION)	Y	ARCHULETA COUNTY 50 JT	05/16/23	202305162317157	13,991.61
4414	ARP ESSER III (90% ALLOCATION)	Y	ARCHULETA COUNTY 50 JT	06/15/23	202306152341288	320,518.32
4414 Total						767,235.30
4420	ESSER II - DISTRIBUTION 90%	Y	ARCHULETA COUNTY 50 JT	07/19/22	202207192103737	17,324.21
4420	ESSER II - DISTRIBUTION 90%	Y	ARCHULETA COUNTY 50 JT	07/19/22	202207192103737	1,680.42
4420	ESSER II - DISTRIBUTION 90%	Y	ARCHULETA COUNTY 50 JT	08/10/22	202208102118041	160,960.00
4420	ESSER II - DISTRIBUTION 90%	Y	ARCHULETA COUNTY 50 JT	09/22/22	202209222145893	5,003.81
4420	ESSER II - DISTRIBUTION 90%	Y	ARCHULETA COUNTY 50 JT	10/19/22	202210192165407	169,271.57
4420	ESSER II - DISTRIBUTION 90%	Y	ARCHULETA COUNTY 50 JT	11/18/22	202211182188228	1,640.41
4420	ESSER II - DISTRIBUTION 90%	Y	ARCHULETA COUNTY 50 JT	11/18/22	202211182188228	168,000.00
4420	ESSER II - DISTRIBUTION 90%	Y	ARCHULETA COUNTY 50 JT	12/08/22	202212082201269	69,280.41
4420	ESSER II - DISTRIBUTION 90%	Y	ARCHULETA COUNTY 50 JT	01/13/23	202301132225265	1,640.41

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4420	ESSER II - DISTRIBUTION 90%	Y	ARCHULETA COUNTY 50 JT		03/14/23 202303142267737	1,640.20
4420 Total						596,441.44
4424	TITLE IV-A	Y	ARCHULETA COUNTY 50 JT		11/28/22 202211282193524	3,631.31
4424	TITLE IV-A	Y	ARCHULETA COUNTY 50 JT		11/28/22 202211282193524	9,279.70
4424	TITLE IV-A	Y	ARCHULETA COUNTY 50 JT		06/27/23 202306272350501	1,061.82
4424	TITLE IV-A	Y	ARCHULETA COUNTY 50 JT		06/28/23 202306282352087	638.18
4424 Total						14,611.01
4425	ESSER - EDUCATION STABILIZATION FUND	Y	ARCHULETA COUNTY 50 JT		10/19/22 202210192165407	7,519.60
4425	ESSER - EDUCATION STABILIZATION FUND	Y	ARCHULETA COUNTY 50 JT		11/18/22 202211182188228	4,554.80
4425 Total						12,074.40
4434	ESSER III – State Set-Aside ARP EASI	Y	ARCHULETA COUNTY 50 JT		08/16/22 202208162121143	12,958.03
4434	ESSER III – State Set-Aside ARP EASI	Y	ARCHULETA COUNTY 50 JT		08/22/22 202208222124829	13,560.75
4434	ESSER III – State Set-Aside ARP EASI	Y	ARCHULETA COUNTY 50 JT		05/03/23 202305032307317	45,132.79
4434 Total						71,651.57
4445	ESSER I 9.5% CURRICULA MATERIALS GRANT PROGRAM GROUP 1	Y	ARCHULETA COUNTY 50 JT		12/02/22 202212022196786	102,492.04
4445 Total						102,492.04
4448	ESSER I 9.5% - ESSER RAPID REQUEST	Y	ARCHULETA COUNTY 50 JT		11/28/22 202211282193524	13,210.00
4448 Total						13,210.00
4553	SCHOOL BREAKFAST PROGRAM	Y	ARCHULETA COUNTY 50 JT		10/25/22 202210252169699	7,953.59
4553	SCHOOL BREAKFAST PROGRAM	Y	ARCHULETA COUNTY 50 JT		12/05/22 202212052197849	11,095.54
4553	SCHOOL BREAKFAST PROGRAM	Y	ARCHULETA COUNTY 50 JT		12/22/22 20221222211926	9,885.91
4553	SCHOOL BREAKFAST PROGRAM	Y	ARCHULETA COUNTY 50 JT		01/25/23 202301252231779	6,424.52
4553	SCHOOL BREAKFAST PROGRAM	Y	ARCHULETA COUNTY 50 JT		02/27/23 202302272256262	8,242.75
4553	SCHOOL BREAKFAST PROGRAM	Y	ARCHULETA COUNTY 50 JT		03/23/23 202303232274845	8,676.28
4553	SCHOOL BREAKFAST PROGRAM	Y	ARCHULETA COUNTY 50 JT		04/26/23 202304262300616	8,887.21
4553	SCHOOL BREAKFAST PROGRAM	Y	ARCHULETA COUNTY 50 JT		05/24/23 202305242323611	10,827.23
4553 Total						71,993.03
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ARCHULETA COUNTY 50 JT		10/25/22 202210252169699	35,508.62
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ARCHULETA COUNTY 50 JT		12/05/22 202212052197849	39,784.49
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ARCHULETA COUNTY 50 JT		12/22/22 20221222211926	34,712.11
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ARCHULETA COUNTY 50 JT		01/25/23 202301252231779	24,734.69
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ARCHULETA COUNTY 50 JT		02/27/23 202302272256262	37,544.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ARCHULETA COUNTY 50 JT		03/23/23 202303232274845	37,179.79
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ARCHULETA COUNTY 50 JT		04/26/23 202304262300616	35,505.81
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	ARCHULETA COUNTY 50 JT		05/24/23 202305242323611	40,142.35
4555 Total						285,111.98
4559	SUMMER FOOD DISTRIBUTION	Y	ARCHULETA COUNTY 50 JT		10/07/22 202210072156853	11,901.39
4559	SUMMER FOOD DISTRIBUTION	Y	ARCHULETA COUNTY 50 JT		10/07/22 202210072156853	1,223.88
4559 Total						13,125.27
4649	SNAP: P-EBT mini Grants	Y	ARCHULETA COUNTY 50 JT		09/26/22 202209262148090	628.00
4649 Total						628.00
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	Y	ARCHULETA COUNTY 50 JT		08/04/22 202208042114343	3,000.00
5525 Total						3,000.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	ARCHULETA COUNTY 50 JT		07/06/22 202207062091768	20,558.66
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	ARCHULETA COUNTY 50 JT		07/06/22 202207062091768	2,506.01
5553 Total						23,064.67
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	ARCHULETA COUNTY 50 JT		07/06/22 202207062091768	73,638.75
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	ARCHULETA COUNTY 50 JT		07/06/22 202207062091768	8,039.12
5555 Total						81,677.87
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	ARCHULETA COUNTY 50 JT		07/19/22 202207192103737	13,722.52
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	ARCHULETA COUNTY 50 JT		07/19/22 202207192103737	7,177.00
6358 Total						20,899.52
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	ARCHULETA COUNTY 50 JT		07/06/22 202207062091768	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	ARCHULETA COUNTY 50 JT		09/23/22 202209232147113	27,371.86
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	ARCHULETA COUNTY 50 JT		12/21/22 202212212210783	14,989.18
6555 Total						42,591.53
7243	COLORADO PROJECT AWARE	Y	ARCHULETA COUNTY 50 JT		07/25/22 202207252108183	8,713.48
7243	COLORADO PROJECT AWARE	Y	ARCHULETA COUNTY 50 JT		08/31/22 202208312132122	8,517.19
7243	COLORADO PROJECT AWARE	Y	ARCHULETA COUNTY 50 JT		12/08/22 202212082201269	3,670.62
7243	COLORADO PROJECT AWARE	Y	ARCHULETA COUNTY 50 JT		01/06/23 202301062220593	11,488.61

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7243	COLORADO PROJECT AWARE	Y	ARCHULETA COUNTY 50 JT	01/26/23	202301262234184	85,217.43
7243	COLORADO PROJECT AWARE	Y	ARCHULETA COUNTY 50 JT	01/26/23	202301262234184	14,616.02
7243	COLORADO PROJECT AWARE	Y	ARCHULETA COUNTY 50 JT	04/04/23	202304042283786	38,339.26
7243	COLORADO PROJECT AWARE	Y	ARCHULETA COUNTY 50 JT	04/04/23	202304042283786	37,171.20
7243	COLORADO PROJECT AWARE	Y	ARCHULETA COUNTY 50 JT	05/01/23	202305012305256	12,934.06
7243	COLORADO PROJECT AWARE	Y	ARCHULETA COUNTY 50 JT	06/23/23	202306232348231	43,913.18
7243 Total						264,581.05
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CE	Y	ARCHULETA COUNTY 50 JT	09/27/22	202209272150161	627.50
7323 Total						627.50
7981	IMPROVING STUDENT HEALTH AND ACADEMIC ACHIEVEMENT	Y	ARCHULETA COUNTY 50 JT	06/23/23	202306232348231	1,974.67
7981 Total						1,974.67
ARCHULETA COUNTY 50 JT TOTAL						4,609,184.03