

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	SOUTH CONEJOS RE-10	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	SOUTH CONEJOS RE-10	09/07/22	202209072135038	385.82
3140 Total						385.82
3160	STATE TRANSPORTATION	N	SOUTH CONEJOS RE-10	11/10/22	202211102181923	21,704.88
3160	STATE TRANSPORTATION	N	SOUTH CONEJOS RE-10	06/28/23	202306282351563	861.71
3160 Total						22,566.59
3161	SCHOOL LUNCH STATE MATCH	N	SOUTH CONEJOS RE-10	01/03/23	202301032217679	591.60
3161 Total						591.60
3183	EXPELLED AND AT RISK STUDENTS	N	SOUTH CONEJOS RE-10	02/24/23	202302242255207	81,908.00
3183	EXPELLED AND AT RISK STUDENTS	N	SOUTH CONEJOS RE-10	03/23/23	202303232274767	11,304.00
3183 Total						93,212.00
3192	SCHOOL COUNSELOR GRANT	N	SOUTH CONEJOS RE-10	08/19/22	202208192123774	180,000.00
3192 Total						180,000.00
3207	STATE GRANTS TO LIBRARIES	N	SOUTH CONEJOS RE-10	03/29/23	202303292280061	3,258.96
3207	STATE GRANTS TO LIBRARIES	N	SOUTH CONEJOS RE-10	06/09/23	202306092336425	1,241.04
3207 Total						4,500.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	N	SOUTH CONEJOS RE-10	06/23/23	202306232348193	93,376.00
3227 Total						93,376.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	SOUTH CONEJOS RE-10	08/19/22	202208192123774	35,019.54
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	SOUTH CONEJOS RE-10	12/02/22	202212022196701	38,155.86
3230 Total						73,175.40
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	SOUTH CONEJOS RE-10	04/27/23	202304272302748	1,666.98
3235 Total						1,666.98
3259	READ ACT	N	SOUTH CONEJOS RE-10	11/17/22	202211172186783	5,236.18
3259 Total						5,236.18
3277	MENSTRUAL HYGIENE PRODUCTS ACCESSIBILITY GRANT	N	SOUTH CONEJOS RE-10	03/29/23	202303292280061	2,500.00
3277 Total						2,500.00
3501	CO HEALTH FOUNDATION - MINI GRANTS	N	SOUTH CONEJOS RE-10	05/24/23	202305242323535	1,446.00
3501 Total						1,446.00
4010	TITLE I, PART A	Y	SOUTH CONEJOS RE-10	07/19/22	202207192103681	11,918.88
4010	TITLE I, PART A	Y	SOUTH CONEJOS RE-10	08/08/22	202208082116210	22,677.94
4010	TITLE I, PART A	Y	SOUTH CONEJOS RE-10	09/22/22	202209222145859	1,335.49
4010	TITLE I, PART A	Y	SOUTH CONEJOS RE-10	10/24/22	202210242168772	15,018.76
4010	TITLE I, PART A	Y	SOUTH CONEJOS RE-10	10/24/22	202210242168772	527.03
4010	TITLE I, PART A	Y	SOUTH CONEJOS RE-10	11/28/22	202211282193475	15,555.75
4010	TITLE I, PART A	Y	SOUTH CONEJOS RE-10	01/13/23	202301132225235	15,539.52
4010	TITLE I, PART A	Y	SOUTH CONEJOS RE-10	01/13/23	202301132225235	15,535.82
4010	TITLE I, PART A	Y	SOUTH CONEJOS RE-10	02/10/23	202302102244506	15,547.46
4010	TITLE I, PART A	Y	SOUTH CONEJOS RE-10	03/14/23	202303142267676	4,809.49
4010	TITLE I, PART A	Y	SOUTH CONEJOS RE-10	04/21/23	202304212297654	13,370.84
4010	TITLE I, PART A	Y	SOUTH CONEJOS RE-10	05/23/23	202305232322327	14,458.32
4010	TITLE I, PART A	Y	SOUTH CONEJOS RE-10	06/27/23	202306272350437	18,564.68
4010 Total						164,859.98
4367	TITLE II-A DISTRIBUTION	Y	SOUTH CONEJOS RE-10	10/24/22	202210242168772	694.52
4367	TITLE II-A DISTRIBUTION	Y	SOUTH CONEJOS RE-10	01/13/23	202301132225235	2,395.22
4367	TITLE II-A DISTRIBUTION	Y	SOUTH CONEJOS RE-10	02/10/23	202302102244506	118.19
4367	TITLE II-A DISTRIBUTION	Y	SOUTH CONEJOS RE-10	03/14/23	202303142267676	2,016.89
4367	TITLE II-A DISTRIBUTION	Y	SOUTH CONEJOS RE-10	04/21/23	202304212297654	604.71
4367	TITLE II-A DISTRIBUTION	Y	SOUTH CONEJOS RE-10	05/23/23	202305232322327	877.65
4367	TITLE II-A DISTRIBUTION	Y	SOUTH CONEJOS RE-10	06/27/23	202306272350437	1,392.70
4367 Total						8,099.88
4414	ARP ESSER III (90% ALLOCATION)	Y	SOUTH CONEJOS RE-10	10/19/22	202210192165362	46,487.18
4414	ARP ESSER III (90% ALLOCATION)	Y	SOUTH CONEJOS RE-10	11/18/22	202211182188189	34,743.22
4414	ARP ESSER III (90% ALLOCATION)	Y	SOUTH CONEJOS RE-10	01/13/23	202301132225235	55,234.97
4414	ARP ESSER III (90% ALLOCATION)	Y	SOUTH CONEJOS RE-10	02/10/23	202302102244506	23,172.82
4414	ARP ESSER III (90% ALLOCATION)	Y	SOUTH CONEJOS RE-10	04/11/23	202304112289294	31,970.18
4414	ARP ESSER III (90% ALLOCATION)	Y	SOUTH CONEJOS RE-10	04/11/23	202304112289294	36,650.50
4414	ARP ESSER III (90% ALLOCATION)	Y	SOUTH CONEJOS RE-10	05/16/23	202305162317112	27,309.59
4414	ARP ESSER III (90% ALLOCATION)	Y	SOUTH CONEJOS RE-10	06/15/23	202306152341230	30,939.04

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4414 Total						286,507.50
4420	ESSER II - DISTRIBUTION 90%	Y	SOUTH CONEJOS RE-10	07/19/22	202207192103681	54,008.05
4420	ESSER II - DISTRIBUTION 90%	Y	SOUTH CONEJOS RE-10	08/10/22	202208102118013	34,454.64
4420	ESSER II - DISTRIBUTION 90%	Y	SOUTH CONEJOS RE-10	10/19/22	202210192165362	3,549.32
4420	ESSER II - DISTRIBUTION 90%	Y	SOUTH CONEJOS RE-10	02/10/23	202302102244506	16,628.99
4420	ESSER II - DISTRIBUTION 90%	Y	SOUTH CONEJOS RE-10	03/14/23	202303142267676	5,298.75
4420	ESSER II - DISTRIBUTION 90%	Y	SOUTH CONEJOS RE-10	04/11/23	202304112289294	8,080.07
4420	ESSER II - DISTRIBUTION 90%	Y	SOUTH CONEJOS RE-10	06/15/23	202306152341230	7,606.17
4420 Total						129,625.99
4424	TITLE IV-A	Y	SOUTH CONEJOS RE-10	08/08/22	202208082116210	2,154.15
4424	TITLE IV-A	Y	SOUTH CONEJOS RE-10	10/24/22	202210242168772	1,910.15
4424	TITLE IV-A	Y	SOUTH CONEJOS RE-10	10/24/22	202210242168772	2,328.98
4424	TITLE IV-A	Y	SOUTH CONEJOS RE-10	01/13/23	202301132225235	2,129.79
4424 Total						8,523.07
4553	SCHOOL BREAKFAST PROGRAM	Y	SOUTH CONEJOS RE-10	11/17/22	202211172186783	2,687.62
4553	SCHOOL BREAKFAST PROGRAM	Y	SOUTH CONEJOS RE-10	12/02/22	202212022196701	1,559.31
4553	SCHOOL BREAKFAST PROGRAM	Y	SOUTH CONEJOS RE-10	12/19/22	202212192208532	2,738.68
4553	SCHOOL BREAKFAST PROGRAM	Y	SOUTH CONEJOS RE-10	01/25/23	202301252231715	2,222.08
4553	SCHOOL BREAKFAST PROGRAM	Y	SOUTH CONEJOS RE-10	02/01/23	202302012237202	1,587.51
4553	SCHOOL BREAKFAST PROGRAM	Y	SOUTH CONEJOS RE-10	03/23/23	202303232274767	2,162.01
4553	SCHOOL BREAKFAST PROGRAM	Y	SOUTH CONEJOS RE-10	04/26/23	202304262300550	2,566.98
4553	SCHOOL BREAKFAST PROGRAM	Y	SOUTH CONEJOS RE-10	05/24/23	202305242323535	1,564.15
4553	SCHOOL BREAKFAST PROGRAM	Y	SOUTH CONEJOS RE-10	05/31/23	202306012328884	2,747.69
4553 Total						19,836.03
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SOUTH CONEJOS RE-10	07/06/22	202207062091676	441.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SOUTH CONEJOS RE-10	07/06/22	202207062091676	912.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SOUTH CONEJOS RE-10	07/06/22	202207062091676	355.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SOUTH CONEJOS RE-10	11/17/22	202211172186783	7,418.24
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SOUTH CONEJOS RE-10	11/17/22	202211172186783	788.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SOUTH CONEJOS RE-10	12/02/22	202212022196701	4,631.97
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SOUTH CONEJOS RE-10	12/02/22	202212022196701	64.80
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SOUTH CONEJOS RE-10	12/19/22	202212192208532	7,711.09
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SOUTH CONEJOS RE-10	12/19/22	202212192208532	783.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SOUTH CONEJOS RE-10	01/25/23	202301252231715	6,443.18
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SOUTH CONEJOS RE-10	01/25/23	202301252231715	333.72
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SOUTH CONEJOS RE-10	02/01/23	202302012237202	4,798.33
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SOUTH CONEJOS RE-10	02/01/23	202302012237202	582.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SOUTH CONEJOS RE-10	03/23/23	202303232274767	6,337.89
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SOUTH CONEJOS RE-10	03/23/23	202303232274767	758.16
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SOUTH CONEJOS RE-10	04/26/23	202304262300550	7,456.29
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SOUTH CONEJOS RE-10	04/26/23	202304262300550	542.16
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SOUTH CONEJOS RE-10	05/24/23	202305242323535	4,613.38
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SOUTH CONEJOS RE-10	05/24/23	202305242323535	453.60
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SOUTH CONEJOS RE-10	05/31/23	202306012328884	7,904.90
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SOUTH CONEJOS RE-10	05/31/23	202306012328884	496.80
4555 Total						63,826.03
4559	SUMMER FOOD DISTRIBUTION	Y	SOUTH CONEJOS RE-10	07/29/22	202207292111680	4,511.17
4559	SUMMER FOOD DISTRIBUTION	Y	SOUTH CONEJOS RE-10	07/29/22	202207292111680	464.60
4559	SUMMER FOOD DISTRIBUTION	Y	SOUTH CONEJOS RE-10	08/25/22	202208252127054	152.81
4559	SUMMER FOOD DISTRIBUTION	Y	SOUTH CONEJOS RE-10	08/25/22	202208252127054	16.00
4559	SUMMER FOOD DISTRIBUTION	Y	SOUTH CONEJOS RE-10	09/13/22	202209132139467	2,048.23
4559	SUMMER FOOD DISTRIBUTION	Y	SOUTH CONEJOS RE-10	09/13/22	202209132139467	210.93
4559 Total						7,403.74
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	SOUTH CONEJOS RE-10	07/06/22	202207062091676	621.79
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	SOUTH CONEJOS RE-10	07/26/22	202207262109917	577.95
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	SOUTH CONEJOS RE-10	07/29/22	202207292111680	237.15
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	SOUTH CONEJOS RE-10	12/21/22	202212212210689	460.37
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	SOUTH CONEJOS RE-10	01/25/23	202301252231715	419.38
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	SOUTH CONEJOS RE-10	01/25/23	202301252231715	620.26
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	SOUTH CONEJOS RE-10	02/01/23	202302012237202	583.46

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4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	SOUTH CONEJOS RE-10	02/01/23	202302012237202	400.16
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	SOUTH CONEJOS RE-10	04/26/23	202304262300550	606.84
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	SOUTH CONEJOS RE-10	04/26/23	202304262300550	417.72
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	SOUTH CONEJOS RE-10	05/23/23	202305232322327	521.86
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	SOUTH CONEJOS RE-10	05/30/23	202305302327257	532.51
4582 Total						5,999.45
4649	SNAP: P-EBT mini Grants	Y	SOUTH CONEJOS RE-10	09/26/22	202209262147993	628.00
4649 Total						628.00
5323	IDEA-D IMPROVEMENT GRANT	Y	SOUTH CONEJOS RE-10	08/29/22	202208292130545	3,797.00
5323	IDEA-D IMPROVEMENT GRANT	Y	SOUTH CONEJOS RE-10	03/03/23	202303032259794	2,688.70
5323	IDEA-D IMPROVEMENT GRANT	Y	SOUTH CONEJOS RE-10	04/03/23	202304032282864	608.34
5323	IDEA-D IMPROVEMENT GRANT	Y	SOUTH CONEJOS RE-10	06/06/23	202306062332884	2,897.45
5323	IDEA-D IMPROVEMENT GRANT	Y	SOUTH CONEJOS RE-10	06/22/23	202306222346865	4,175.62
5323 Total						14,167.11
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	SOUTH CONEJOS RE-10	07/06/22	202207062091676	3,204.15
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	SOUTH CONEJOS RE-10	07/06/22	202207062091676	2,894.15
5553 Total						6,098.30
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	SOUTH CONEJOS RE-10	07/06/22	202207062091676	9,380.50
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	SOUTH CONEJOS RE-10	07/06/22	202207062091676	8,322.00
5555 Total						17,702.50
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	SOUTH CONEJOS RE-10	07/19/22	202207192103681	93.60
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	SOUTH CONEJOS RE-10	06/28/23	202306282352044	3,465.40
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	SOUTH CONEJOS RE-10	06/28/23	202306282352044	4,270.60
6358 Total						7,829.60
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	SOUTH CONEJOS RE-10	07/06/22	202207062091676	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	SOUTH CONEJOS RE-10	09/23/22	202209232147019	7,170.19
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	SOUTH CONEJOS RE-10	12/21/22	202212212210689	5,969.00
6555 Total						13,369.68
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y		SOUTH CONEJOS RE-10	09/27/22	202209272150110	307.50
7323 Total						307.50
SOUTH CONEJOS RE-10 TOTAL						1,233,440.93