

Cochise County School Superintendent (029999001) Public Agency - FY 2020 - Medium Risk

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Project Information	
Organization Name	Cochise County School Superintendent
Organization Number	029999001
Fiscal Year	2020
Funding Application	Elementary and Secondary School Emergency Relief (ESSER) Fund
Grant	Elementary
Award Type	Federal
CFDA Number	84.425D
Award Number	S425D200038
Project Number	20FERFNT-013161-01A
Substantial Approval Date	4/1/2021
Initial Approval Date	4/11/2021
Most Recent Approval Date	4/11/2021
Project Begin Date	3/13/2020
Project End Date	9/30/2021
Revision Number	0
Allow Carryover	False

Funding Sources		
Grant - Award Year	ESSERFNonTitle - 2020	Total
Award Number	S425D200038	
Award Date	03/13/2020 - 09/29/2021	
Original	\$50,000.00	\$50,000.00
Incoming Carryover	\$0.00	\$0.00
Outgoing Carryover	\$0.00	\$0.00
Reallocated	\$0.00	\$0.00
Additional	\$0.00	\$0.00
Incoming Interest Carryover	\$0.00	\$0.00
Released	\$0.00	\$0.00
Consortium	\$0.00	\$0.00
Forfeited	\$0.00	\$0.00
CR Released	\$0.00	\$0.00
Total Allocation	\$50,000.00	\$50,000.00

Fiscal Transactions		
Type	Date	Transaction Amount

No Records Found		
Budget Line Items		
Function Code	Object Code	Amount
Instruction - 1000		
Salaries	6100	\$0.00
Employee Benefits	6200	\$0.00
Purchased Professional Services	6300	\$0.00
Services	6400	\$0.00
Other Purchased Services	6500	\$0.00
Supplies	6600	\$813.95
Property (Capital Outlay)	6700	\$0.00
Supplies (Under \$5,000)	6731	\$0.00
Supplies (Under \$5,000)	6732	\$0.00
Supplies (Under \$5,000)	6734	\$0.00
Supplies (Under \$5,000)	6735	\$0.00
Supplies (Under \$5,000)	6737	\$0.00
Supplies (Under \$5,000)	6738	\$0.00
Capital (\$5,000 or Above)	6733	\$0.00
Capital (\$5,000 or Above)	6736	\$0.00
Capital (\$5,000 or Above)	6739	\$0.00
Other Expenses	6800	\$0.00
Indirect Cost Recovery	6910	\$0.00
Capital Outlay	0190	\$0.00
Subtotal for Instruction - 1000		\$813.95
Function Code	Object Code	Amount
Support Services (Students, Instr., Operation, Transport.) - 2100,2200,2600,2700		
Salaries	6100	\$0.00
Employee Benefits	6200	\$0.00
Purchased Professional Services	6300	\$5,400.00
Services	6400	\$0.00
Other Purchased Services	6500	\$0.00
Supplies	6600	\$1,047.18
Property (Capital Outlay)	6700	\$0.00
Supplies (Under \$5,000)	6731	\$17,061.11
Supplies (Under \$5,000)	6732	\$0.00
Supplies (Under \$5,000)	6734	\$0.00
Supplies (Under \$5,000)	6735	\$0.00
Supplies (Under \$5,000)	6737	\$10,735.94
Supplies (Under \$5,000)	6738	\$0.00

Capital (\$5,000 or Above)	6733	\$0.00
Capital (\$5,000 or Above)	6736	\$0.00
Capital (\$5,000 or Above)	6739	\$14,339.60
Other Expenses	6800	\$0.00
Indirect Cost Recovery	6910	\$0.00
Capital Outlay	0190	\$0.00
Subtotal for Support Services (Students, Instr., Operation, Transport.) - 2100,2200,2600,2700		\$48,583.83
Function Code	Object Code	Amount
Support Services (General, School, Central Services, Other) - 2300,2400,2500,2900		
Salaries	6100	\$0.00
Employee Benefits	6200	\$0.00
Purchased Professional Services	6300	\$0.00
Services	6400	\$0.00
Other Purchased Services	6500	\$0.00
Supplies	6600	\$0.00
Property (Capital Outlay)	6700	\$0.00
Supplies (Under \$5,000)	6731	\$0.00
Supplies (Under \$5,000)	6732	\$0.00
Supplies (Under \$5,000)	6734	\$0.00
Supplies (Under \$5,000)	6735	\$0.00
Supplies (Under \$5,000)	6737	\$0.00
Supplies (Under \$5,000)	6738	\$0.00
Capital (\$5,000 or Above)	6733	\$0.00
Capital (\$5,000 or Above)	6736	\$0.00
Capital (\$5,000 or Above)	6739	\$0.00
Other Expenses	6800	\$0.00
Indirect Cost Recovery	6910	\$0.00
Capital Outlay	0190	\$0.00
Subtotal for Support Services (General, School, Central Services, Other) - 2300,2400,2500,2900		\$0.00
Function Code	Object Code	Amount
Operation of Non-Instructional Services - 3000		
Salaries	6100	\$0.00
Employee Benefits	6200	\$0.00
Purchased Professional Services	6300	\$0.00
Services	6400	\$0.00
Other Purchased Services	6500	\$0.00
Supplies	6600	\$0.00
Property (Capital Outlay)	6700	\$0.00

Supplies (Under \$5,000)	6731	\$0.00
Supplies (Under \$5,000)	6732	\$0.00
Supplies (Under \$5,000)	6734	\$0.00
Supplies (Under \$5,000)	6735	\$0.00
Supplies (Under \$5,000)	6737	\$0.00
Supplies (Under \$5,000)	6738	\$0.00
Capital (\$5,000 or Above)	6733	\$0.00
Capital (\$5,000 or Above)	6736	\$0.00
Capital (\$5,000 or Above)	6739	\$0.00
Other Expenses	6800	\$0.00
Indirect Cost Recovery	6910	\$0.00
Capital Outlay	0190	\$0.00
Subtotal for Operation of Non-Instructional Services - 3000		\$0.00
Function Code	Object Code	Amount
Facilities - 4000		
Salaries	6100	\$0.00
Employee Benefits	6200	\$0.00
Purchased Professional Services	6300	\$0.00
Services	6400	\$0.00
Other Purchased Services	6500	\$0.00
Supplies	6600	\$0.00
Property (Capital Outlay)	6700	\$0.00
Supplies (Under \$5,000)	6731	\$0.00
Supplies (Under \$5,000)	6732	\$0.00
Supplies (Under \$5,000)	6734	\$0.00
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Supplies (Under \$5,000)	6738	\$0.00
Capital (\$5,000 or Above)	6733	\$0.00
Capital (\$5,000 or Above)	6736	\$0.00
Capital (\$5,000 or Above)	6739	\$0.00
Other Expenses	6800	\$0.00
Indirect Cost Recovery	6910	\$0.00
Capital Outlay	0190	\$0.00
Subtotal for Facilities - 4000		\$0.00
Function Code	Object Code	Amount
Debt Service - 5000		
Salaries	6100	\$0.00
Employee Benefits	6200	\$0.00

Purchased Professional Services	6300	\$0.00
Services	6400	\$0.00
Other Purchased Services	6500	\$0.00
Supplies	6600	\$0.00
Property (Capital Outlay)	6700	\$0.00
Supplies (Under \$5,000)	6731	\$0.00
Supplies (Under \$5,000)	6732	\$0.00
Supplies (Under \$5,000)	6734	\$0.00
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Capital (\$5,000 or Above)	6733	\$0.00
Capital (\$5,000 or Above)	6736	\$0.00
Capital (\$5,000 or Above)	6739	\$0.00
Other Expenses	6800	\$0.00
Indirect Cost Recovery	6910	\$0.00
Capital Outlay	0190	\$0.00
Subtotal for Debt Service - 5000		\$0.00
Function Code	Object Code	Amount
Other - 0000		
Salaries	6100	\$0.00
Employee Benefits	6200	\$0.00
Purchased Professional Services	6300	\$0.00
Services	6400	\$0.00
Other Purchased Services	6500	\$0.00
Supplies	6600	\$0.00
Property (Capital Outlay)	6700	\$0.00
Supplies (Under \$5,000)	6731	\$0.00
Supplies (Under \$5,000)	6732	\$0.00
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Capital (\$5,000 or Above)	6733	\$0.00
Capital (\$5,000 or Above)	6736	\$0.00
Capital (\$5,000 or Above)	6739	\$0.00
Other Expenses	6800	\$0.00
Indirect Cost Recovery	6910	\$0.00
Capital Outlay	0190	\$0.00

Subtotal for Other - 0000	\$0.00
Total Budget	\$49,397.78