

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	HUERFANO RE-1	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3139	STATE ELPA	3139	HUERFANO RE-1	7/15/2019 201907151435752	1,087.31
3139 Total					1,087.31
3140	ENGLISH LANGUAGE PROFICIENCY	3140	HUERFANO RE-1	7/16/2019 201907161436894	926.00
3140 Total					926.00
3141	CPP Tax Check Off	3141	HUERFANO RE-1	8/27/2019 201908271459366	971.30
3141 Total					971.30
3160	STATE TRANSPORTATION	3160	HUERFANO RE-1	10/8/2019 201910081486000	61,692.29
3160	STATE TRANSPORTATION	3160	HUERFANO RE-1	6/24/2020 202006241633085	2,382.82
3160 Total					64,075.11
3161	SCHOOL LUNCH STATE MATCH	3161	HUERFANO RE-1	12/5/2019 201912051520948	2,456.73
3161 Total					2,456.73
3170	SMALL ATTENDANCE CENTER AID	3170	HUERFANO RE-1	2/18/2020 202002181562795	126,903.89
3170 Total					126,903.89
3192	SCHOOL COUNSELOR GRANT	3192	HUERFANO RE-1	8/26/2019 201908261458744	160,000.00
3192 Total					160,000.00
3207	STATE GRANTS TO LIBRARIES	3207	HUERFANO RE-1	5/4/2020 202005041607346	3,652.94
3207	STATE GRANTS TO LIBRARIES	3207	HUERFANO RE-1	6/29/2020 202006291636602	843.10
3207 Total					4,496.04
3226	ADVANCE PLACEMENT INCENTIVES	3226	HUERFANO RE-1	1/13/2020 202001131542312	750.00
3226	ADVANCE PLACEMENT INCENTIVES	3226	HUERFANO RE-1	6/22/2020 202006221631815	750.00
3226 Total					1,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	HUERFANO RE-1	8/20/2019 201908201455583	135,014.55
3230 Total					135,014.55
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000	3235	HUERFANO RE-1	3/19/2020 202003191582684	6,230.19
3235 Total					6,230.19
3250	Kindergarten Facility Capital Construction	3250	HUERFANO RE-1	7/26/2019 201907261442412	15,376.17
3250	Kindergarten Facility Capital Construction	3250	HUERFANO RE-1	5/26/2020 202005261617056	7,371.23
3250 Total					22,747.40
3259	READ Act Per Pupil Distribution under SB19-19	3259	HUERFANO RE-1	8/15/2019 201908151453291	23,011.40
3259 Total					23,011.40
4010	TITLE I, PART A	709A	HUERFANO RE-1	7/17/2019 201907171437927	21,882.04
4010	TITLE I, PART A	709A	HUERFANO RE-1	8/8/2019 201908081449410	8,375.96
4010	TITLE I, PART A	700A	HUERFANO RE-1	12/13/2019 201912131526398	26,655.91
4010	TITLE I, PART A	700A	HUERFANO RE-1	12/13/2019 201912131526398	35,490.68
4010	TITLE I, PART A	700A	HUERFANO RE-1	1/13/2020 202001131542312	20,956.30
4010	TITLE I, PART A	700A	HUERFANO RE-1	2/18/2020 202002181563077	26,920.77
4010	TITLE I, PART A	700A	HUERFANO RE-1	3/11/2020 202003111577609	13,110.58
4010	TITLE I, PART A	700A	HUERFANO RE-1	4/16/2020 202004161598733	13,200.71
4010	TITLE I, PART A	700A	HUERFANO RE-1	5/19/2020 202005191614296	37,617.01
4010	TITLE I, PART A	700A	HUERFANO RE-1	6/15/2020 202006151628392	17,676.34
4010 Total					221,886.30
4012	Coronavirus Relief Distribution FY20	E7SD	HUERFANO RE-1	5/19/2020 202005191614296	418,310.62
4012 Total					418,310.62



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4367	TITLE II-A DISTRIBUTION	789A	HUERFANO RE-1	7/17/2019	201907171437927	1,488.48
4367	TITLE II-A DISTRIBUTION	789A	HUERFANO RE-1	8/9/2019	201908091450064	12,128.52
4367	TITLE II-A DISTRIBUTION	780A	HUERFANO RE-1	12/11/2019	201912111524461	11,492.46
4367	TITLE II-A DISTRIBUTION	780A	HUERFANO RE-1	12/11/2019	201912111524461	1,491.01
4367	TITLE II-A DISTRIBUTION	780A	HUERFANO RE-1	12/11/2019	201912111524461	8,451.28
4367	TITLE II-A DISTRIBUTION	780A	HUERFANO RE-1	2/18/2020	202002181563077	14,086.75
4367	TITLE II-A DISTRIBUTION	780A	HUERFANO RE-1	3/11/2020	202003111577609	2,256.50
4367 Total						51,395.00
4424	TITLE IV-A	468D	HUERFANO RE-1	7/16/2019	201907161436894	1,681.00
4424	TITLE IV-A	469D	HUERFANO RE-1	7/17/2019	201907171437927	262.38
4424	TITLE IV-A	469D	HUERFANO RE-1	8/8/2019	201908081449410	1,324.52
4424	TITLE IV-A	469D	HUERFANO RE-1	12/11/2019	201912111524461	609.28
4424	TITLE IV-A	469D	HUERFANO RE-1	2/18/2020	202002181563077	5,142.68
4424	TITLE IV-A	469D	HUERFANO RE-1	5/18/2020	202005181613443	1,000.00
4424	TITLE IV-A	469D	HUERFANO RE-1	6/12/2020	202006121627612	5,136.47
4424 Total						15,156.33
4553	SCHOOL BREAKFAST PROGRAM	429B	HUERFANO RE-1	7/2/2019	201907021426911	5,544.15
4553	SCHOOL BREAKFAST PROGRAM	429B	HUERFANO RE-1	9/25/2019	201909251477102	3,760.05
4553	SCHOOL BREAKFAST PROGRAM	429B	HUERFANO RE-1	11/13/2019	201911131507283	7,187.59
4553	SCHOOL BREAKFAST PROGRAM	420B	HUERFANO RE-1	12/2/2019	201912021518035	6,152.35
4553	SCHOOL BREAKFAST PROGRAM	420B	HUERFANO RE-1	12/23/2019	201912231531813	4,128.07
4553	SCHOOL BREAKFAST PROGRAM	420B	HUERFANO RE-1	1/21/2020	202001211546698	3,363.43
4553	SCHOOL BREAKFAST PROGRAM	420B	HUERFANO RE-1	2/27/2020	202002271570789	5,940.84
4553	SCHOOL BREAKFAST PROGRAM	420B	HUERFANO RE-1	3/19/2020	202003191582684	4,249.07
4553	SCHOOL BREAKFAST PROGRAM	420B	HUERFANO RE-1	4/14/2020	202004141596822	2,808.41
4553 Total						43,133.96
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	HUERFANO RE-1	7/2/2019	201907021426911	20,713.41
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	HUERFANO RE-1	7/2/2019	201907021426911	3,149.51
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	HUERFANO RE-1	9/25/2019	201909251477102	13,327.94
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	HUERFANO RE-1	9/25/2019	201909251477102	2,536.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	HUERFANO RE-1	11/13/2019	201911131507283	24,150.92
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	HUERFANO RE-1	11/13/2019	201911131507283	5,169.06
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HUERFANO RE-1	12/2/2019	201912021518035	22,416.37
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HUERFANO RE-1	12/2/2019	201912021518035	4,214.96
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HUERFANO RE-1	12/23/2019	201912231531813	15,836.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HUERFANO RE-1	12/23/2019	201912231531813	2,507.92
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HUERFANO RE-1	1/21/2020	202001211546698	13,320.53
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HUERFANO RE-1	1/21/2020	202001211546698	2,221.22
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HUERFANO RE-1	2/27/2020	202002271570789	21,740.46
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HUERFANO RE-1	2/27/2020	202002271570789	4,512.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HUERFANO RE-1	3/19/2020	202003191582684	19,518.59
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HUERFANO RE-1	3/19/2020	202003191582684	4,129.42
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HUERFANO RE-1	4/14/2020	202004141596822	10,868.48
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HUERFANO RE-1	4/14/2020	202004141596822	1,491.78



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4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	HUERFANO RE-1	6/1/2020	202006011620745	902.50
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	HUERFANO RE-1	6/4/2020	202006041622701	11,115.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	HUERFANO RE-1	6/1/2020	202006011620745	1,577.95
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	HUERFANO RE-1	6/4/2020	202006041622701	19,433.70
4555 Total						224,854.24
5282	TITLE V-B CHARTER SCHOOL GRANT	449H	HUERFANO RE-1	6/29/2020	202006291636602	5,299.50
5282 Total						5,299.50
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	HUERFANO RE-1	7/25/2019	201907251441772	26,487.59
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	HUERFANO RE-1	9/26/2019	201909261479613	26,313.28
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	HUERFANO RE-1	11/5/2019	201911051503015	2,127.26
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	HUERFANO RE-1	1/13/2020	202001131542312	27,474.29
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	HUERFANO RE-1	1/13/2020	202001131542312	2,463.83
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	HUERFANO RE-1	3/9/2020	202003091576097	8,571.69
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	HUERFANO RE-1	4/27/2020	202004271603098	23,156.21
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	HUERFANO RE-1	6/1/2020	202006011620745	3,046.17
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	HUERFANO RE-1	6/9/2020	202006091624431	12,249.59
6287 Total						131,889.91
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOL	359C	HUERFANO RE-1	2/18/2020	202002181563077	670.19
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOL	359C	HUERFANO RE-1	6/12/2020	202006121627612	670.14
6358 Total						1,340.33
						1,662,686.11

