

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	HAXTUN RE-2J	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3139	STATE ELPA	3139	HAXTUN RE-2J	7/15/2019 201907151435768	2,174.61
3139 Total					2,174.61
3140	ENGLISH LANGUAGE PROFICIENCY	3140	HAXTUN RE-2J	7/16/2019 201907161436910	1,852.00
3140 Total					1,852.00
3141	CPP Tax Check Off	3141	HAXTUN RE-2J	8/27/2019 201908271459382	672.43
3141 Total					672.43
3160	STATE TRANSPORTATION	3160	HAXTUN RE-2J	10/8/2019 201910081486016	36,602.30
3160	STATE TRANSPORTATION	3160	HAXTUN RE-2J	6/24/2020 202006241633101	1,413.74
3160 Total					38,016.04
3161	SCHOOL LUNCH STATE MATCH	3161	HAXTUN RE-2J	12/5/2019 201912051520964	1,368.25
3161 Total					1,368.25
3164	START SMART NUTRITION	3164	HAXTUN RE-2J	9/25/2019 201909251477107	40.20
3164	START SMART NUTRITION	3164	HAXTUN RE-2J	11/13/2019 201911131507294	120.30
3164	START SMART NUTRITION	3164	HAXTUN RE-2J	11/20/2019 201911201512143	86.40
3164	START SMART NUTRITION	3164	HAXTUN RE-2J	12/19/2019 201912191530008	62.40
3164	START SMART NUTRITION	3164	HAXTUN RE-2J	1/13/2020 202001131542326	49.50
3164	START SMART NUTRITION	3164	HAXTUN RE-2J	2/18/2020 202002181563087	77.40
3164	START SMART NUTRITION	3164	HAXTUN RE-2J	3/19/2020 202003191582700	92.10
3164	START SMART NUTRITION	3164	HAXTUN RE-2J	4/28/2020 202004281605208	44.70
3164 Total					573.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HAXTUN RE-2J	9/25/2019 201909251477107	80.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HAXTUN RE-2J	11/13/2019 201911131507294	182.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HAXTUN RE-2J	11/20/2019 201911201512143	140.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HAXTUN RE-2J	12/19/2019 201912191530008	107.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HAXTUN RE-2J	1/13/2020 202001131542326	102.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HAXTUN RE-2J	2/18/2020 202002181563087	145.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HAXTUN RE-2J	3/19/2020 202003191582700	160.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HAXTUN RE-2J	4/28/2020 202004281605208	77.60
3169 Total					998.00
3189	BEST CAPITAL CONSTRUCTION	3189	HAXTUN RE-2J	7/22/2019 201907221440496	759,739.18
3189	BEST CAPITAL CONSTRUCTION	3189	HAXTUN RE-2J	7/24/2019 201907241441237	112,491.14
3189	BEST CAPITAL CONSTRUCTION	3189	HAXTUN RE-2J	9/3/2019 201909031464118	656,122.89
3189	BEST CAPITAL CONSTRUCTION	3189	HAXTUN RE-2J	10/2/2019 201910021482548	60,213.47
3189	BEST CAPITAL CONSTRUCTION	3189	HAXTUN RE-2J	10/30/2019 201910301500253	157,417.95
3189	BEST CAPITAL CONSTRUCTION	3189	HAXTUN RE-2J	12/19/2019 201912191530008	259,996.78
3189 Total					2,005,981.41
3207	STATE GRANTS TO LIBRARIES	3207	HAXTUN RE-2J	2/4/2020 202002041555887	4,500.00
3207 Total					4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	HAXTUN RE-2J	8/20/2019 201908201455598	84,116.42
3230 Total					84,116.42
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	HAXTUN RE-2J	3/19/2020 202003191582700	1,252.54
3235 Total					1,252.54
3250	Kindergarten Facility Capital Construction	3250	HAXTUN RE-2J	7/26/2019 201907261442426	9,377.33



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3250	Kindergarten Facility Capital Construction	3250	HAXTUN RE-2J	5/26/2020	202005261617068	3,634.32
3250 Total						13,011.65
3259	READ Act Per Pupil Distribution under SB19-19	3259	HAXTUN RE-2J	8/15/2019	201908151453307	5,113.65
3259 Total						5,113.65
4012	Coronavirus Relief Distribution FY20	E7SD	HAXTUN RE-2J	5/19/2020	202005191614312	261,596.83
4012 Total						261,596.83
4553	SCHOOL BREAKFAST PROGRAM	429B	HAXTUN RE-2J	9/25/2019	201909251477107	1,138.09
4553	SCHOOL BREAKFAST PROGRAM	420B	HAXTUN RE-2J	11/20/2019	201911201512143	2,533.28
4553	SCHOOL BREAKFAST PROGRAM	429B	HAXTUN RE-2J	11/13/2019	201911131507294	2,671.05
4553	SCHOOL BREAKFAST PROGRAM	420B	HAXTUN RE-2J	12/19/2019	201912191530008	1,804.58
4553	SCHOOL BREAKFAST PROGRAM	420B	HAXTUN RE-2J	1/13/2020	202001131542326	1,638.55
4553	SCHOOL BREAKFAST PROGRAM	420B	HAXTUN RE-2J	2/18/2020	202002181563087	2,150.56
4553	SCHOOL BREAKFAST PROGRAM	420B	HAXTUN RE-2J	3/19/2020	202003191582700	2,250.22
4553	SCHOOL BREAKFAST PROGRAM	420B	HAXTUN RE-2J	4/28/2020	202004281605208	1,122.41
4553 Total						15,308.74
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	HAXTUN RE-2J	9/25/2019	201909251477107	2,481.03
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HAXTUN RE-2J	11/20/2019	201911201512143	5,272.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	HAXTUN RE-2J	11/13/2019	201911131507294	5,144.51
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HAXTUN RE-2J	12/19/2019	201912191530008	3,762.29
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HAXTUN RE-2J	1/13/2020	202001131542326	3,827.95
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HAXTUN RE-2J	2/18/2020	202002181563087	4,905.95
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HAXTUN RE-2J	3/19/2020	202003191582700	4,854.93
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HAXTUN RE-2J	4/28/2020	202004281605208	2,220.52
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	HAXTUN RE-2J	6/1/2020	202006011620760	1,622.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	HAXTUN RE-2J	6/1/2020	202006011620760	5,719.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	HAXTUN RE-2J	6/1/2020	202006011620760	2,836.16
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	HAXTUN RE-2J	6/1/2020	202006011620760	9,999.22
4555 Total						52,645.82
4556	SPEC MILK PROGRAM FOR CHILDREN	189C	HAXTUN RE-2J	9/25/2019	201909251477107	46.44
4556	SPEC MILK PROGRAM FOR CHILDREN	180C	HAXTUN RE-2J	11/20/2019	201911201512143	149.21
4556	SPEC MILK PROGRAM FOR CHILDREN	189C	HAXTUN RE-2J	11/13/2019	201911131507294	116.32
4556	SPEC MILK PROGRAM FOR CHILDREN	180C	HAXTUN RE-2J	12/19/2019	201912191530008	89.23
4556	SPEC MILK PROGRAM FOR CHILDREN	180C	HAXTUN RE-2J	1/13/2020	202001131542326	88.58
4556	SPEC MILK PROGRAM FOR CHILDREN	180C	HAXTUN RE-2J	2/18/2020	202002181563087	130.72
4556	SPEC MILK PROGRAM FOR CHILDREN	180C	HAXTUN RE-2J	3/19/2020	202003191582700	99.98
4556	SPEC MILK PROGRAM FOR CHILDREN	180C	HAXTUN RE-2J	4/28/2020	202004281605208	52.03
4556 Total						772.51
						2,489,953.90

