

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	HUERFANO RE-1	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp</a>	
3113	CAPITAL CONSTRUCTION - CHARTER	HUERFANO RE-1	10/26/2020	202010261698706	1,137.05
3113	CAPITAL CONSTRUCTION - CHARTER	HUERFANO RE-1	11/23/2020	202011231714242	1,137.06
3113	CAPITAL CONSTRUCTION - CHARTER	HUERFANO RE-1	12/22/2020	202012221731443	1,137.05
3113	CAPITAL CONSTRUCTION - CHARTER	HUERFANO RE-1	1/28/2021	202101281751776	1,145.99
3113	CAPITAL CONSTRUCTION - CHARTER	HUERFANO RE-1	3/4/2021	202103041771467	1,145.99
3113	CAPITAL CONSTRUCTION - CHARTER	HUERFANO RE-1	3/30/2021	202103301786955	1,145.99
3113	CAPITAL CONSTRUCTION - CHARTER	HUERFANO RE-1	4/22/2021	202104221799743	1,145.99
3113	CAPITAL CONSTRUCTION - CHARTER	HUERFANO RE-1	6/15/2021	202106151833236	1,146.00
3113	CAPITAL CONSTRUCTION - CHARTER	HUERFANO RE-1	6/28/2021	202106281843713	1,145.99
<b>3113 Total</b>					10,287.11
3139	STATE ELPA	HUERFANO RE-1	8/25/2020	202008251665398	1,434.24
<b>3139 Total</b>					1,434.24
3140	ENGLISH LANGUAGE PROFICIENCY	HUERFANO RE-1	8/25/2020	202008251665398	1,280.49
<b>3140 Total</b>					1,280.49
3160	STATE TRANSPORTATION	HUERFANO RE-1	10/8/2020	202010081688885	62,883.42
3160	STATE TRANSPORTATION	HUERFANO RE-1	6/25/2021	202106251841012	3,408.77
<b>3160 Total</b>					66,292.19
3161	SCHOOL LUNCH STATE MATCH	HUERFANO RE-1	11/3/2020	202011031703915	2,477.55
<b>3161 Total</b>					2,477.55
3170	SMALL ATTENDANCE CENTER AID	HUERFANO RE-1	5/5/2021	202105051808010	104,585.88
<b>3170 Total</b>					104,585.88
3192	SCHOOL COUNSELOR GRANT	HUERFANO RE-1	9/17/2020	202009171678316	160,000.00
<b>3192 Total</b>					160,000.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	HUERFANO RE-1	4/28/2021	202104281804148	171,528.93
<b>3230 Total</b>					171,528.93
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	HUERFANO RE-1	4/29/2021	202104291805398	6,738.70
<b>3235 Total</b>					6,738.70
3259	READ ACT	HUERFANO RE-1	9/2/2020	202009021670732	23,054.22
3259	READ ACT	HUERFANO RE-1	11/12/2020	202011121708837	19.90
<b>3259 Total</b>					23,074.12
3273	CCSG - CONNECTING COLORADO STUDENTS GRANT	HUERFANO RE-1	2/17/2021	202102171761569	66,597.00
<b>3273 Total</b>					66,597.00
4010	TITLE I, PART A	HUERFANO RE-1	7/13/2020	202007131644422	28,069.29
4010	TITLE I, PART A	HUERFANO RE-1	8/21/2020	202008211664101	16,095.89
4010	TITLE I, PART A	HUERFANO RE-1	10/19/2020	202010191695115	20,025.39
4010	TITLE I, PART A	HUERFANO RE-1	11/17/2020	202011171711647	6,399.13
4010	TITLE I, PART A	HUERFANO RE-1	11/17/2020	202011171711647	67,037.97
4010	TITLE I, PART A	HUERFANO RE-1	12/15/2020	202012151727438	20,061.54
4010	TITLE I, PART A	HUERFANO RE-1	2/10/2021	202102101758301	39,859.80
4010	TITLE I, PART A	HUERFANO RE-1	3/11/2021	202103111775886	60,321.66
4010	TITLE I, PART A	HUERFANO RE-1	3/11/2021	202103111775886	21,504.71
4010	TITLE I, PART A	HUERFANO RE-1	6/22/2021	202106221838118	1,029.00
4010	TITLE I, PART A	HUERFANO RE-1	6/22/2021	202106221838118	30,563.93
<b>4010 Total</b>					310,968.31
4367	TITLE II-A DISTRIBUTION	HUERFANO RE-1	10/20/2020	202010201695858	2,691.47
4367	TITLE II-A DISTRIBUTION	HUERFANO RE-1	11/17/2020	202011171711647	3,722.73
4367	TITLE II-A DISTRIBUTION	HUERFANO RE-1	12/15/2020	202012151727438	2,245.26
4367	TITLE II-A DISTRIBUTION	HUERFANO RE-1	2/10/2021	202102101758301	5,688.97
4367	TITLE II-A DISTRIBUTION	HUERFANO RE-1	3/11/2021	202103111775886	7,919.50
4367	TITLE II-A DISTRIBUTION	HUERFANO RE-1	6/22/2021	202106221838118	2,236.95

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<b>4367 Total</b>					<b>24,504.88</b>
4424	TITLE IV-A	HUERFANO RE-1	11/17/2020	202011171711647	174.65
4424	TITLE IV-A	HUERFANO RE-1	2/9/2021	202102091757215	3,016.52
4424	TITLE IV-A	HUERFANO RE-1	3/10/2021	202103101774823	1,838.50
4424	TITLE IV-A	HUERFANO RE-1	3/11/2021	202103111775886	1,462.36
4424	TITLE IV-A	HUERFANO RE-1	6/17/2021	202106171835404	1,876.90
4424	TITLE IV-A	HUERFANO RE-1	6/17/2021	202106171835404	2,000.00
<b>4424 Total</b>					<b>10,368.93</b>
4425	ESSER - EDUCATION STABAILIZATION FUND	HUERFANO RE-1	10/19/2020	202010191695115	14,975.05
4425	ESSER - EDUCATION STABAILIZATION FUND	HUERFANO RE-1	11/17/2020	202011171711647	16,390.41
4425	ESSER - EDUCATION STABAILIZATION FUND	HUERFANO RE-1	12/15/2020	202012151727438	16,384.68
4425	ESSER - EDUCATION STABAILIZATION FUND	HUERFANO RE-1	2/16/2021	202102161760907	32,774.93
4425	ESSER - EDUCATION STABAILIZATION FUND	HUERFANO RE-1	3/15/2021	202103151777214	16,837.01
4425	ESSER - EDUCATION STABAILIZATION FUND	HUERFANO RE-1	3/15/2021	202103151777214	10,652.19
4425	ESSER - EDUCATION STABAILIZATION FUND	HUERFANO RE-1	6/15/2021	202106151833236	35,697.65
4425	ESSER - EDUCATION STABAILIZATION FUND	HUERFANO RE-1	6/15/2021	202106151833236	23,884.58
<b>4425 Total</b>					<b>167,596.50</b>
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HUERFANO RE-1	7/7/2020	202007071640251	8,960.88
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HUERFANO RE-1	7/7/2020	202007071640251	15,667.38
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HUERFANO RE-1	10/27/2020	202010271699459	11,265.76
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HUERFANO RE-1	10/27/2020	202010271699459	28,495.44
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HUERFANO RE-1	10/27/2020	202010271699459	1,156.08
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HUERFANO RE-1	10/27/2020	202010271699459	2,926.32
4559	SUMMER FOOD DISTRIBUTION	HUERFANO RE-1	12/16/2020	202012161728201	26,906.24
4559	SUMMER FOOD DISTRIBUTION	HUERFANO RE-1	12/16/2020	202012161728201	2,762.21
4559	SUMMER FOOD DISTRIBUTION	HUERFANO RE-1	12/22/2020	202012221731443	15,083.28
4559	SUMMER FOOD DISTRIBUTION	HUERFANO RE-1	12/22/2020	202012221731443	1,547.65
4559	SUMMER FOOD DISTRIBUTION	HUERFANO RE-1	2/18/2021	202102181762430	10,631.04
4559	SUMMER FOOD DISTRIBUTION	HUERFANO RE-1	2/18/2021	202102181762430	1,092.11
4559	SUMMER FOOD DISTRIBUTION	HUERFANO RE-1	3/4/2021	202103041771467	14,379.77
4559	SUMMER FOOD DISTRIBUTION	HUERFANO RE-1	3/4/2021	202103041771467	1,474.21
4559	SUMMER FOOD DISTRIBUTION	HUERFANO RE-1	4/14/2021	202104141795154	24,046.92
4559	SUMMER FOOD DISTRIBUTION	HUERFANO RE-1	4/14/2021	202104141795154	2,468.96
4559	SUMMER FOOD DISTRIBUTION	HUERFANO RE-1	5/6/2021	202105061808835	21,808.75
4559	SUMMER FOOD DISTRIBUTION	HUERFANO RE-1	5/6/2021	202105061808835	2,237.80
4559	SUMMER FOOD DISTRIBUTION	HUERFANO RE-1	6/24/2021	202106241839907	15,406.29
4559	SUMMER FOOD DISTRIBUTION	HUERFANO RE-1	6/24/2021	202106241839907	1,583.59
<b>4559 Total</b>					<b>209,900.68</b>
5012	CRF: K-12 AT-RISK PUPILS	HUERFANO RE-1	10/20/2020	202010201695403	27,077.29
<b>5012 Total</b>					<b>27,077.29</b>
5282	TITLE V-B CHARTER SCHOOL GRANT	HUERFANO RE-1	8/31/2020	202008311669537	13,442.02
5282	TITLE V-B CHARTER SCHOOL GRANT	HUERFANO RE-1	8/31/2020	202008311669537	21,676.25
5282	TITLE V-B CHARTER SCHOOL GRANT	HUERFANO RE-1	9/28/2020	202009281684553	133,810.04
5282	TITLE V-B CHARTER SCHOOL GRANT	HUERFANO RE-1	11/24/2020	202011251716816	13,153.90
5282	TITLE V-B CHARTER SCHOOL GRANT	HUERFANO RE-1	2/2/2021	202102021753622	25,239.46
5282	TITLE V-B CHARTER SCHOOL GRANT	HUERFANO RE-1	2/2/2021	202102021753622	9,482.92
5282	TITLE V-B CHARTER SCHOOL GRANT	HUERFANO RE-1	4/5/2021	202104051789445	16,209.05
5282	TITLE V-B CHARTER SCHOOL GRANT	HUERFANO RE-1	4/29/2021	202104291805398	18,560.85
5282	TITLE V-B CHARTER SCHOOL GRANT	HUERFANO RE-1	6/23/2021	202106231838975	44,845.14
5282	TITLE V-B CHARTER SCHOOL GRANT	HUERFANO RE-1	6/28/2021	202106281843713	31,519.76
<b>5282 Total</b>					<b>327,939.39</b>

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6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	HUERFANO RE-1	7/28/2020	202007281651450	15,182.15
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	HUERFANO RE-1	8/31/2020	202008311669537	10.53
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	HUERFANO RE-1	9/1/2020	202009011670083	17,063.50
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	HUERFANO RE-1	9/28/2020	202009281684553	1.00
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	HUERFANO RE-1	9/28/2020	202009281684553	5,864.57
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	HUERFANO RE-1	11/3/2020	202011031703915	4,286.12
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	HUERFANO RE-1	11/24/2020	202011251716816	5,854.06
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	HUERFANO RE-1	2/2/2021	202102021753622	16,125.43
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	HUERFANO RE-1	2/2/2021	202102021753622	2,847.28
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	HUERFANO RE-1	2/23/2021	202102231765146	2,209.64
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	HUERFANO RE-1	4/1/2021	202104011788320	2,604.14
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	HUERFANO RE-1	4/29/2021	202104291805398	11,003.57
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	HUERFANO RE-1	6/10/2021	202106101830244	10,108.32
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	HUERFANO RE-1	6/21/2021	202106211837299	15,226.83
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	HUERFANO RE-1	6/28/2021	202106281843713	1,946.66
<b>6287 Total</b>					<b>110,333.80</b>
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	HUERFANO RE-1	10/19/2020	202010191695115	449.52
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	HUERFANO RE-1	11/17/2020	202011171711647	10,557.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	HUERFANO RE-1	11/17/2020	202011171711647	1,837.85
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	HUERFANO RE-1	11/17/2020	202011171711647	6,440.15
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	HUERFANO RE-1	2/10/2021	202102101758301	672.87
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	HUERFANO RE-1	3/11/2021	202103111775886	672.87
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	HUERFANO RE-1	6/21/2021	202106211837299	1,327.13
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	HUERFANO RE-1	6/21/2021	202106211837299	1,345.84
<b>6358 Total</b>					<b>23,303.23</b>
<b>HUERFANO RE-1 Total</b>					<b>1,826,289.22</b>