

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	HAXTUN RE-2J	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3139	STATE ELPA	HAXTUN RE-2J	8/25/2020	202008251665414	1,792.80
3139 Total					1,792.80
3140	ENGLISH LANGUAGE PROFICIENCY	HAXTUN RE-2J	8/25/2020	202008251665414	1,600.61
3140 Total					1,600.61
3160	STATE TRANSPORTATION	HAXTUN RE-2J	10/8/2020	202010081688901	28,325.75
3160	STATE TRANSPORTATION	HAXTUN RE-2J	6/25/2021	202106251841028	1,498.49
3160 Total					29,824.24
3161	SCHOOL LUNCH STATE MATCH	HAXTUN RE-2J	11/3/2020	202011031703931	1,379.85
3161 Total					1,379.85
3189	BEST CAPITAL CONSTRUCTION	HAXTUN RE-2J	12/18/2020	202012181729817	58,476.75
3189	BEST CAPITAL CONSTRUCTION	HAXTUN RE-2J	6/9/2021	202106091829362	115,948.29
3189 Total					174,425.04
3207	STATE GRANTS TO LIBRARIES	HAXTUN RE-2J	3/24/2021	202103241782605	3,500.00
3207 Total					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	HAXTUN RE-2J	4/28/2021	202104281804162	105,199.66
3230 Total					105,199.66
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	HAXTUN RE-2J	4/29/2021	202104291805414	1,321.28
3235 Total					1,321.28
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	HAXTUN RE-2J	12/16/2020	202012161728214	1,329.94
3237 Total					1,329.94
3259	READ ACT	HAXTUN RE-2J	9/2/2020	202009021670748	5,123.16
3259	READ ACT	HAXTUN RE-2J	11/12/2020	202011121708853	4.42
3259 Total					5,127.58
4425	ESSER - EDUCATION STABILIZATION FUND	HAXTUN RE-2J	5/19/2021	202105191816922	25,634.00
4425 Total					25,634.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HAXTUN RE-2J	7/7/2020	202007071640256	2,759.75
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HAXTUN RE-2J	7/7/2020	202007071640256	4,825.21
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HAXTUN RE-2J	8/10/2020	202008101657878	9,063.52
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HAXTUN RE-2J	8/10/2020	202008101657878	930.09
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HAXTUN RE-2J	10/27/2020	202010271699467	2,312.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HAXTUN RE-2J	10/27/2020	202010271699467	18,935.92
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HAXTUN RE-2J	10/27/2020	202010271699467	238.27
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HAXTUN RE-2J	10/27/2020	202010271699467	1,950.57
4559	SUMMER FOOD DISTRIBUTION	HAXTUN RE-2J	12/16/2020	202012161728214	24,702.00
4559	SUMMER FOOD DISTRIBUTION	HAXTUN RE-2J	12/16/2020	202012161728214	19,529.36
4559	SUMMER FOOD DISTRIBUTION	HAXTUN RE-2J	12/16/2020	202012161728214	2,536.85
4559	SUMMER FOOD DISTRIBUTION	HAXTUN RE-2J	12/16/2020	202012161728214	2,003.74
4559	SUMMER FOOD DISTRIBUTION	HAXTUN RE-2J	1/21/2021	202101211746553	15,720.88
4559	SUMMER FOOD DISTRIBUTION	HAXTUN RE-2J	1/21/2021	202101211746553	1,614.69
4559	SUMMER FOOD DISTRIBUTION	HAXTUN RE-2J	3/4/2021	202103041771480	25,269.15
4559	SUMMER FOOD DISTRIBUTION	HAXTUN RE-2J	3/4/2021	202103041771480	2,590.85
4559	SUMMER FOOD DISTRIBUTION	HAXTUN RE-2J	3/29/2021	202103291786283	23,093.22
4559	SUMMER FOOD DISTRIBUTION	HAXTUN RE-2J	3/29/2021	202103291786283	2,366.78
4559	SUMMER FOOD DISTRIBUTION	HAXTUN RE-2J	5/6/2021	202105061808849	22,363.19
4559	SUMMER FOOD DISTRIBUTION	HAXTUN RE-2J	5/6/2021	202105061808849	2,290.65
4559	SUMMER FOOD DISTRIBUTION	HAXTUN RE-2J	5/20/2021	202105201817832	21,568.98
4559	SUMMER FOOD DISTRIBUTION	HAXTUN RE-2J	5/20/2021	202105201817832	2,208.80
4559 Total					208,874.47
5012	CRF: K-12 AT-RISK PUPILS	HAXTUN RE-2J	10/20/2020	202010201695416	15,832.20
5012 Total					15,832.20

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5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	HAXTUN RE-2J	5/25/2021	202105251819877	9,655.00
5579 Total					9,655.00
HAXTUN RE-2J Total					585,496.67