

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	HAXTUN RE-2J	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp</a>	
<b>3110 Total</b>					<b>0</b>
3140	ENGLISH LANGUAGE PROFICIENCY	HAXTUN RE-2J	8/4/2021	202108041869439	1,829.40
<b>3140 Total</b>					<b>1,829.40</b>
3160	STATE TRANSPORTATION	HAXTUN RE-2J	11/8/2021	202111081930337	33,877.86
3160	STATE TRANSPORTATION	HAXTUN RE-2J	6/21/2022	202206212078694	739.62
<b>3160 Total</b>					<b>34,617.48</b>
3161	SCHOOL LUNCH STATE MATCH	HAXTUN RE-2J	11/18/2021	202111181938005	1,373.79
<b>3161 Total</b>					<b>1,373.79</b>
3207	STATE GRANTS TO LIBRARIES	HAXTUN RE-2J	5/13/2022	202205132051825	4,500.00
<b>3207 Total</b>					<b>4,500.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	HAXTUN RE-2J	8/24/2021	202108241880753	124,658.03
<b>3230 Total</b>					<b>124,658.03</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	HAXTUN RE-2J	5/11/2022	202205112049703	1,683.72
<b>3235 Total</b>					<b>1,683.72</b>
3259	READ ACT	HAXTUN RE-2J	10/8/2021	202110081910149	8,437.21
<b>3259 Total</b>					<b>8,437.21</b>
3281	ONE-TIME MITIGATION AT-RISK FUNDING	HAXTUN RE-2J	3/25/2022	202203252017496	8,222.40
<b>3281 Total</b>					<b>8,222.40</b>
4559	SUMMER FOOD DISTRIBUTION	HAXTUN RE-2J	7/26/2021	202107261864328	16,757.03
4559	SUMMER FOOD DISTRIBUTION	HAXTUN RE-2J	7/26/2021	202107261864328	1,715.59
<b>4559 Total</b>					<b>18,472.62</b>
4649	SNAP: P-EBT mini Grants	HAXTUN RE-2J	10/27/2021	202110271923522	614.00
<b>4649 Total</b>					<b>614.00</b>
5323	IDEA-D IMPROVEMENT GRANT	HAXTUN RE-2J	6/17/2022	202206172077638	10,000.00
<b>5323 Total</b>					<b>10,000.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HAXTUN RE-2J	10/18/2021	202110181916148	3,922.76
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HAXTUN RE-2J	11/10/2021	202111101932380	7,990.81
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HAXTUN RE-2J	11/23/2021	202111231940853	8,200.11
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HAXTUN RE-2J	1/6/2022	202201061967319	7,244.67
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HAXTUN RE-2J	1/25/2022	202201251978687	4,695.98
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HAXTUN RE-2J	3/2/2022	202203022002292	6,582.83
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HAXTUN RE-2J	3/28/2022	202203282020365	7,645.67
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HAXTUN RE-2J	5/4/2022	202205042044772	6,796.44
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HAXTUN RE-2J	6/14/2022	202206142074425	8,080.71
<b>5553 Total</b>					<b>61,159.98</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HAXTUN RE-2J	10/18/2021	202110181916148	7,559.94
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HAXTUN RE-2J	11/10/2021	202111101932380	15,344.39
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HAXTUN RE-2J	11/23/2021	202111231940853	15,020.58
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HAXTUN RE-2J	1/6/2022	202201061967319	13,021.58
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HAXTUN RE-2J	1/25/2022	202201251978687	8,799.06
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HAXTUN RE-2J	3/2/2022	202203022002292	12,031.31
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HAXTUN RE-2J	3/28/2022	202203282020365	13,130.87
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HAXTUN RE-2J	5/4/2022	202205042044772	11,077.75
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HAXTUN RE-2J	6/14/2022	202206142074425	12,916.43
<b>5555 Total</b>					<b>108,901.91</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	HAXTUN RE-2J	4/1/2022	202204012023356	10,058.80
<b>6555 Total</b>					<b>10,058.80</b>
<b>HAXTUN RE-2J Total</b>					<b>394,529.34</b>