

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	HOEHNE REORGANIZED 3	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3139	STATE ELPA	3139	HOEHNE REORGANIZED 3	7/15/2019 201907151435817	1,812.18
3139 Total					1,812.18
3140	ENGLISH LANGUAGE PROFICIENCY	3140	HOEHNE REORGANIZED 3	7/16/2019 201907161436959	1,543.33
3140 Total					1,543.33
3141	CPP Tax Check Off	3141	HOEHNE REORGANIZED 3	8/27/2019 201908271459444	614.95
3141 Total					614.95
3160	STATE TRANSPORTATION	3160	HOEHNE REORGANIZED 3	10/8/2019 201910081486082	41,023.43
3160	STATE TRANSPORTATION	3160	HOEHNE REORGANIZED 3	6/24/2020 202006241633163	1,578.01
3160 Total					42,601.44
3161	SCHOOL LUNCH STATE MATCH	3161	HOEHNE REORGANIZED 3	12/5/2019 201912051521032	1,488.45
3161 Total					1,488.45
3164	START SMART NUTRITION	3164	HOEHNE REORGANIZED 3	10/10/2019 201910101488009	16.20
3164	START SMART NUTRITION	3164	HOEHNE REORGANIZED 3	10/10/2019 201910101488009	90.90
3164	START SMART NUTRITION	3164	HOEHNE REORGANIZED 3	11/20/2019 201911201512181	103.50
3164	START SMART NUTRITION	3164	HOEHNE REORGANIZED 3	12/30/2019 201912301535646	68.10
3164	START SMART NUTRITION	3164	HOEHNE REORGANIZED 3	1/21/2020 202001211546746	63.30
3164	START SMART NUTRITION	3164	HOEHNE REORGANIZED 3	2/18/2020 202002181563139	87.90
3164	START SMART NUTRITION	3164	HOEHNE REORGANIZED 3	3/19/2020 202003191582767	78.30
3164	START SMART NUTRITION	3164	HOEHNE REORGANIZED 3	6/1/2020 202006011620830	40.80
3164 Total					549.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HOEHNE REORGANIZED 3	10/10/2019 201910101488009	44.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HOEHNE REORGANIZED 3	10/10/2019 201910101488009	223.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HOEHNE REORGANIZED 3	11/20/2019 201911201512181	241.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HOEHNE REORGANIZED 3	12/30/2019 201912301535646	146.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HOEHNE REORGANIZED 3	1/21/2020 202001211546746	141.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HOEHNE REORGANIZED 3	2/18/2020 202002181563139	186.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HOEHNE REORGANIZED 3	3/19/2020 202003191582767	202.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HOEHNE REORGANIZED 3	6/1/2020 202006011620830	94.80
3169 Total					1,282.40
3189	BEST CAPITAL CONSTRUCTION	3189	HOEHNE REORGANIZED 3	2/24/2020 202002241566860	7,768.21
3189	BEST CAPITAL CONSTRUCTION	3189	HOEHNE REORGANIZED 3	4/2/2020 202004021591525	33,110.34
3189	BEST CAPITAL CONSTRUCTION	3189	HOEHNE REORGANIZED 3	5/7/2020 202005071608866	20,162.64
3189	BEST CAPITAL CONSTRUCTION	3189	HOEHNE REORGANIZED 3	6/15/2020 202006151628442	34,815.60
3189 Total					95,856.79
3207	STATE GRANTS TO LIBRARIES	3207	HOEHNE REORGANIZED 3	5/27/2020 202005271619160	4,500.00
3207 Total					4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	HOEHNE REORGANIZED 3	8/20/2019 201908201455658	95,842.05
3230 Total					95,842.05
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	HOEHNE REORGANIZED 3	3/19/2020 202003191582767	1,595.32
3235 Total					1,595.32
3250	Kindergarten Facility Capital Construction	3250	HOEHNE REORGANIZED 3	7/26/2019 201907261442486	13,313.60
3250 Total					13,313.60
3259	READ Act Per Pupil Distribution under SB19-19	3259	HOEHNE REORGANIZED 3	8/15/2019 201908151453370	5,113.65



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3259 Total						5,113.65
4010	TITLE I, PART A	700A	HOEHNE REORGANIZED 3	6/15/2020	202006151628443	59,565.00
4010	TITLE I, PART A	709A	HOEHNE REORGANIZED 3	6/12/2020	202006121627650	288.00
4010 Total						59,853.00
4012	Coronavirus Relief Distribution FY20	E7SD	HOEHNE REORGANIZED 3	5/19/2020	202005191614399	279,230.59
4012 Total						279,230.59
4367	TITLE II-A DISTRIBUTION	780A	HOEHNE REORGANIZED 3	6/12/2020	202006121627650	14,207.00
4367	TITLE II-A DISTRIBUTION	789A	HOEHNE REORGANIZED 3	6/12/2020	202006121627650	35.00
4367 Total						14,242.00
4424	TITLE IV-A	460D	HOEHNE REORGANIZED 3	6/15/2020	202006151628443	6,996.00
4424	TITLE IV-A	460D	HOEHNE REORGANIZED 3	6/15/2020	202006151628443	3,000.00
4424	TITLE IV-A	469D	HOEHNE REORGANIZED 3	6/12/2020	202006121627650	4.00
4424 Total						10,000.00
4553	SCHOOL BREAKFAST PROGRAM	429B	HOEHNE REORGANIZED 3	10/10/2019	201910101488009	431.08
4553	SCHOOL BREAKFAST PROGRAM	429B	HOEHNE REORGANIZED 3	10/10/2019	201910101488009	2,723.29
4553	SCHOOL BREAKFAST PROGRAM	420B	HOEHNE REORGANIZED 3	11/20/2019	201911201512181	2,931.13
4553	SCHOOL BREAKFAST PROGRAM	420B	HOEHNE REORGANIZED 3	12/30/2019	201912301535646	2,175.66
4553	SCHOOL BREAKFAST PROGRAM	420B	HOEHNE REORGANIZED 3	1/21/2020	202001211546746	1,979.43
4553	SCHOOL BREAKFAST PROGRAM	420B	HOEHNE REORGANIZED 3	2/18/2020	202002181563139	2,586.10
4553	SCHOOL BREAKFAST PROGRAM	420B	HOEHNE REORGANIZED 3	3/19/2020	202003191582767	2,350.19
4553 Total						15,176.88
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	HOEHNE REORGANIZED 3	10/10/2019	201910101488009	1,348.55
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	HOEHNE REORGANIZED 3	10/10/2019	201910101488009	7,027.01
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HOEHNE REORGANIZED 3	11/20/2019	201911201512181	7,676.73
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HOEHNE REORGANIZED 3	12/30/2019	201912301535646	5,608.79
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HOEHNE REORGANIZED 3	1/21/2020	202001211546746	5,268.81
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HOEHNE REORGANIZED 3	2/18/2020	202002181563139	6,695.83
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HOEHNE REORGANIZED 3	3/19/2020	202003191582767	6,772.08
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	HOEHNE REORGANIZED 3	6/1/2020	202006011620830	1,355.34
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	HOEHNE REORGANIZED 3	6/18/2020	202006181630377	399.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	HOEHNE REORGANIZED 3	6/18/2020	202006181630377	1,748.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	HOEHNE REORGANIZED 3	6/18/2020	202006181630377	1,049.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	HOEHNE REORGANIZED 3	6/1/2020	202006011620830	3,402.03
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	HOEHNE REORGANIZED 3	6/18/2020	202006181630377	697.62
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	HOEHNE REORGANIZED 3	6/18/2020	202006181630377	3,056.24
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	HOEHNE REORGANIZED 3	6/18/2020	202006181630377	1,835.41
4555 Total						53,941.19
						698,556.82

