

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	HANOVER 28	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>	
3139	STATE ELPA	HANOVER 28	8/25/2020	202008251665361	4,302.73
<b>3139 Total</b>					4,302.73
3140	ENGLISH LANGUAGE PROFICIENCY	HANOVER 28	8/25/2020	202008251665361	3,841.47
<b>3140 Total</b>					3,841.47
3160	STATE TRANSPORTATION	HANOVER 28	10/8/2020	202010081688844	100,607.69
3160	STATE TRANSPORTATION	HANOVER 28	6/25/2021	202106251840973	5,532.93
<b>3160 Total</b>					106,140.62
3161	SCHOOL LUNCH STATE MATCH	HANOVER 28	11/3/2020	202011031703876	910.38
<b>3161 Total</b>					910.38
3203	EARLY LITERACY GRANT	HANOVER 28	3/16/2021	202103161778128	100,000.00
<b>3203 Total</b>					100,000.00
3207	STATE GRANTS TO LIBRARIES	HANOVER 28	7/1/2020	202007011637932	4,500.00
3207	STATE GRANTS TO LIBRARIES	HANOVER 28	6/7/2021	202106071827690	1,750.00
3207	STATE GRANTS TO LIBRARIES	HANOVER 28	6/30/2021	202106301846162	1,750.00
<b>3207 Total</b>					8,000.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	HANOVER 28	4/28/2021	202104281804116	81,922.81
<b>3230 Total</b>					81,922.81
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	HANOVER 28	4/29/2021	202104291805357	2,400.85
<b>3235 Total</b>					2,400.85
3248	IMPROVING EDUCATION STABILITY FOR FOSTER YOUTH	HANOVER 28	8/26/2020	202008261665959	84,600.00
<b>3248 Total</b>					84,600.00
3259	READ ACT	HANOVER 28	9/2/2020	202009021670691	13,448.30
3259	READ ACT	HANOVER 28	11/12/2020	202011121708796	11.60
<b>3259 Total</b>					13,459.90
4010	TITLE I, PART A	HANOVER 28	2/10/2021	202102101758285	40,200.00
4010	TITLE I, PART A	HANOVER 28	5/12/2021	202105121812488	22,927.84
4010	TITLE I, PART A	HANOVER 28	6/22/2021	202106221838092	2,910.16
<b>4010 Total</b>					66,038.00
4367	TITLE II-A DISTRIBUTION	HANOVER 28	2/10/2021	202102101758285	11,293.00
4367	TITLE II-A DISTRIBUTION	HANOVER 28	2/10/2021	202102101758285	6,600.00
4367	TITLE II-A DISTRIBUTION	HANOVER 28	6/22/2021	202106221838092	6,769.00
<b>4367 Total</b>					24,662.00
4424	TITLE IV-A	HANOVER 28	2/10/2021	202102101758285	5,000.00
4424	TITLE IV-A	HANOVER 28	6/21/2021	202106211837276	5,000.00
<b>4424 Total</b>					10,000.00
4425	ESSER - EDUCATION STABILIZATION FUND	HANOVER 28	3/15/2021	202103151777188	28,350.00
4425	ESSER - EDUCATION STABILIZATION FUND	HANOVER 28	5/19/2021	202105191816907	15,035.00
<b>4425 Total</b>					43,385.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HANOVER 28	3/4/2021	202103041771427	518.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	HANOVER 28	3/29/2021	202103291786257	1,873.92
4555	NATIONAL SCHOOL LUNCH PROGRAM	HANOVER 28	4/14/2021	202104141795133	739.20
4555	NATIONAL SCHOOL LUNCH PROGRAM	HANOVER 28	6/28/2021	202106281843694	1,242.24
4555	NATIONAL SCHOOL LUNCH PROGRAM	HANOVER 28	6/28/2021	202106281843694	1,602.24
<b>4555 Total</b>					38,340.20
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HANOVER 28	10/6/2020	202010061687606	6,352.16
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HANOVER 28	10/6/2020	202010061687606	4,403.44
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HANOVER 28	10/6/2020	202010061687606	651.85
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HANOVER 28	10/6/2020	202010061687606	454.80
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HANOVER 28	10/27/2020	202010271699432	18,589.76
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HANOVER 28	10/27/2020	202010271699432	1,912.19

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4559	SUMMER FOOD DISTRIBUTION	HANOVER 28	12/16/2020	202012161728171	16,613.92
4559	SUMMER FOOD DISTRIBUTION	HANOVER 28	12/16/2020	202012161728171	1,708.61
4559	SUMMER FOOD DISTRIBUTION	HANOVER 28	2/1/2021	202102011753023	8,300.80
4559	SUMMER FOOD DISTRIBUTION	HANOVER 28	2/1/2021	202102011753023	6,275.20
4559	SUMMER FOOD DISTRIBUTION	HANOVER 28	2/1/2021	202102011753023	852.91
4559	SUMMER FOOD DISTRIBUTION	HANOVER 28	2/1/2021	202102011753023	643.95
4559	SUMMER FOOD DISTRIBUTION	HANOVER 28	3/4/2021	202103041771427	12,133.77
4559	SUMMER FOOD DISTRIBUTION	HANOVER 28	3/4/2021	202103041771427	1,245.46
4559	SUMMER FOOD DISTRIBUTION	HANOVER 28	3/29/2021	202103291786257	14,198.88
4559	SUMMER FOOD DISTRIBUTION	HANOVER 28	3/29/2021	202103291786257	1,458.41
4559	SUMMER FOOD DISTRIBUTION	HANOVER 28	5/6/2021	202105061808799	10,916.82
4559	SUMMER FOOD DISTRIBUTION	HANOVER 28	5/6/2021	202105061808799	1,122.58
4559	SUMMER FOOD DISTRIBUTION	HANOVER 28	6/28/2021	202106281843694	18,181.20
4559	SUMMER FOOD DISTRIBUTION	HANOVER 28	6/28/2021	202106281843694	1,867.58
<b>4559 Total</b>					127,884.29
5010	TITLE I-A SCHOOL IMPROVEMENT	HANOVER 28	3/4/2021	202103041771427	118,642.00
<b>5010 Total</b>					118,642.00
5012	CRF: K-12 AT-RISK PUPILS	HANOVER 28	10/20/2020	202010201695365	27,338.10
<b>5012 Total</b>					27,338.10
		<b>HANOVER 28 Total</b>			829,504.15