

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	HOEHNE REORGANIZED 3	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3139	STATE ELPA	HOEHNE REORGANIZED 3	8/25/2020	202008251665464	2,151.37
3139 Total					2,151.37
3140	ENGLISH LANGUAGE PROFICIENCY	HOEHNE REORGANIZED 3	8/25/2020	202008251665464	1,920.74
3140 Total					1,920.74
3160	STATE TRANSPORTATION	HOEHNE REORGANIZED 3	10/8/2020	202010081688965	42,480.66
3160	STATE TRANSPORTATION	HOEHNE REORGANIZED 3	6/25/2021	202106251841087	2,304.26
3160 Total					44,784.92
3161	SCHOOL LUNCH STATE MATCH	HOEHNE REORGANIZED 3	11/3/2020	202011031704009	1,501.07
3161 Total					1,501.07
3164	START SMART NUTRITION	HOEHNE REORGANIZED 3	10/27/2020	202010271699518	30.30
3164	START SMART NUTRITION	HOEHNE REORGANIZED 3	1/21/2021	202101211746600	31.20
3164 Total					61.50
3169	CHILD NUTRITION SCHOOL LUNCH	HOEHNE REORGANIZED 3	10/27/2020	202010271699518	59.60
3169	CHILD NUTRITION SCHOOL LUNCH	HOEHNE REORGANIZED 3	1/21/2021	202101211746600	98.40
3169 Total					158.00
3189	BEST CAPITAL CONSTRUCTION	HOEHNE REORGANIZED 3	7/9/2020	202007091642361	10,420.78
3189	BEST CAPITAL CONSTRUCTION	HOEHNE REORGANIZED 3	8/13/2020	202008131659726	34,419.48
3189	BEST CAPITAL CONSTRUCTION	HOEHNE REORGANIZED 3	9/16/2020	202009161677639	6,327.22
3189	BEST CAPITAL CONSTRUCTION	HOEHNE REORGANIZED 3	10/30/2020	202010301702835	252,488.00
3189	BEST CAPITAL CONSTRUCTION	HOEHNE REORGANIZED 3	12/9/2020	202012091724025	168,459.29
3189	BEST CAPITAL CONSTRUCTION	HOEHNE REORGANIZED 3	2/16/2021	202102161760924	539,913.75
3189	BEST CAPITAL CONSTRUCTION	HOEHNE REORGANIZED 3	3/31/2021	202103311787713	327,323.40
3189 Total					1,339,351.92
3207	STATE GRANTS TO LIBRARIES	HOEHNE REORGANIZED 3	5/25/2021	202105251819886	3,500.00
3207 Total					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	HOEHNE REORGANIZED 3	4/28/2021	202104281804221	121,247.06
3230 Total					121,247.06
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	HOEHNE REORGANIZED 3	4/29/2021	202104291805490	1,500.94
3235 Total					1,500.94
3259	READ ACT	HOEHNE REORGANIZED 3	9/2/2020	202009021670807	5,123.16
3259	READ ACT	HOEHNE REORGANIZED 3	11/12/2020	202011121708932	4.42
3259 Total					5,127.58
4010	TITLE I, PART A	HOEHNE REORGANIZED 3	3/11/2021	202103111775914	15,802.00
4010	TITLE I, PART A	HOEHNE REORGANIZED 3	5/12/2021	202105121812536	79,903.00
4010	TITLE I, PART A	HOEHNE REORGANIZED 3	6/22/2021	202106221838168	1,855.00
4010	TITLE I, PART A	HOEHNE REORGANIZED 3	6/22/2021	202106221838168	1,972.00
4010 Total					99,532.00
4367	TITLE II-A DISTRIBUTION	HOEHNE REORGANIZED 3	3/11/2021	202103111775914	35.00
4367	TITLE II-A DISTRIBUTION	HOEHNE REORGANIZED 3	6/22/2021	202106221838168	1,859.00
4367	TITLE II-A DISTRIBUTION	HOEHNE REORGANIZED 3	6/22/2021	202106221838168	11,598.00
4367 Total					13,492.00
4424	TITLE IV-A	HOEHNE REORGANIZED 3	3/11/2021	202103111775914	4.00
4424	TITLE IV-A	HOEHNE REORGANIZED 3	5/12/2021	202105121812536	8,000.00
4424	TITLE IV-A	HOEHNE REORGANIZED 3	6/21/2021	202106211837337	2,000.00
4424 Total					10,004.00
4425	ESSER - EDUCATION STABILIZATION FUND	HOEHNE REORGANIZED 3	4/14/2021	202104141795207	29,497.21
4425	ESSER - EDUCATION STABILIZATION FUND	HOEHNE REORGANIZED 3	6/15/2021	202106151833287	18,045.07
4425 Total					47,542.28
4553	SCHOOL BREAKFAST PROGRAM (COVID-19)	HOEHNE REORGANIZED 3	10/27/2020	202010271699518	854.54
4553	SCHOOL BREAKFAST PROGRAM	HOEHNE REORGANIZED 3	1/21/2021	202101211746600	1,033.70

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4553 Total					1,033.70
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	HOEHNE REORGANIZED 3	10/27/2020	202010271699518	2,173.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	HOEHNE REORGANIZED 3	1/21/2021	202101211746600	4,235.06
4555 Total					7,262.72
4559	SUMMER FOOD DISTRIBUTION	HOEHNE REORGANIZED 3	1/21/2021	202101211746600	1,533.28
4559	SUMMER FOOD DISTRIBUTION	HOEHNE REORGANIZED 3	1/21/2021	202101211746600	157.35
4559	SUMMER FOOD DISTRIBUTION	HOEHNE REORGANIZED 3	2/22/2021	202102221764301	2,190.40
4559	SUMMER FOOD DISTRIBUTION	HOEHNE REORGANIZED 3	2/22/2021	202102221764301	224.78
4559	SUMMER FOOD DISTRIBUTION	HOEHNE REORGANIZED 3	3/15/2021	202103151777278	8,376.76
4559	SUMMER FOOD DISTRIBUTION	HOEHNE REORGANIZED 3	3/15/2021	202103151777278	863.65
4559	SUMMER FOOD DISTRIBUTION	HOEHNE REORGANIZED 3	3/29/2021	202103291786308	13,274.53
4559	SUMMER FOOD DISTRIBUTION	HOEHNE REORGANIZED 3	3/29/2021	202103291786308	1,370.47
4559	SUMMER FOOD DISTRIBUTION	HOEHNE REORGANIZED 3	5/20/2021	202105201817884	15,453.96
4559	SUMMER FOOD DISTRIBUTION	HOEHNE REORGANIZED 3	5/20/2021	202105201817884	15,229.43
4559	SUMMER FOOD DISTRIBUTION	HOEHNE REORGANIZED 3	5/20/2021	202105201817884	1,594.62
4559	SUMMER FOOD DISTRIBUTION	HOEHNE REORGANIZED 3	5/20/2021	202105201817884	1,572.26
4559 Total					61,841.49
5012	CRF: K-12 AT-RISK PUPILS	HOEHNE REORGANIZED 3	10/20/2020	202010201695474	17,569.28
5012 Total					17,569.28
		HOEHNE REORGANIZED 3 Total			1,779,582.57