

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	GENOA-HUGO C113	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3160	STATE TRANSPORTATION	GENOA-HUGO C113	10/8/2020	202010081688960	26,187.11
3160	STATE TRANSPORTATION	GENOA-HUGO C113	6/25/2021	202106251841082	1,420.46
3160 Total					27,607.57
3161	SCHOOL LUNCH STATE MATCH	GENOA-HUGO C113	11/3/2020	202011031704004	787.67
3161 Total					787.67
3164	START SMART NUTRITION	GENOA-HUGO C113	10/27/2020	202010271699515	32.10
3164	START SMART NUTRITION	GENOA-HUGO C113	10/27/2020	202010271699515	60.90
3164 Total					93.00
3169	CHILD NUTRITION SCHOOL LUNCH	GENOA-HUGO C113	10/27/2020	202010271699515	62.80
3169	CHILD NUTRITION SCHOOL LUNCH	GENOA-HUGO C113	10/27/2020	202010271699515	103.60
3169 Total					166.40
3207	STATE GRANTS TO LIBRARIES	GENOA-HUGO C113	4/28/2021	202104281804601	3,500.00
3207 Total					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	GENOA-HUGO C113	4/28/2021	202104281804216	65,000.10
3230 Total					65,000.10
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	GENOA-HUGO C113	4/29/2021	202104291805485	1,077.93
3235 Total					1,077.93
3259	READ ACT	GENOA-HUGO C113	9/2/2020	202009021670803	6,403.95
3259	READ ACT	GENOA-HUGO C113	11/12/2020	202011121708928	5.53
3259 Total					6,409.48
4420	ESSER II - DISTRIBUTION 90%	GENOA-HUGO C113	6/15/2021	202106151833284	14,641.00
4420 Total					14,641.00
4425	ESSER - EDUCATION STABILIZATION FUND	GENOA-HUGO C113	6/15/2021	202106151833284	28,690.00
4425 Total					28,690.00
4553	SCHOOL BREAKFAST PROGRAM (COVID-19)	GENOA-HUGO C113	10/27/2020	202010271699515	802.04
4553	SCHOOL BREAKFAST PROGRAM (COVID-19)	GENOA-HUGO C113	10/27/2020	202010271699515	1,868.88
4553 Total					2,670.92
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	GENOA-HUGO C113	10/27/2020	202010271699515	1,735.96
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	GENOA-HUGO C113	10/27/2020	202010271699515	3,449.48
4555 Total					5,185.44
4559	SUMMER FOOD DISTRIBUTION	GENOA-HUGO C113	11/18/2020	202011181712314	10,849.12
4559	SUMMER FOOD DISTRIBUTION	GENOA-HUGO C113	11/18/2020	202011181712314	1,115.37
4559	SUMMER FOOD DISTRIBUTION	GENOA-HUGO C113	12/22/2020	202012221731497	9,179.12
4559	SUMMER FOOD DISTRIBUTION	GENOA-HUGO C113	12/22/2020	202012221731497	943.52
4559	SUMMER FOOD DISTRIBUTION	GENOA-HUGO C113	1/21/2021	202101211746596	2,556.40
4559	SUMMER FOOD DISTRIBUTION	GENOA-HUGO C113	1/21/2021	202101211746596	262.79
4559	SUMMER FOOD DISTRIBUTION	GENOA-HUGO C113	3/4/2021	202103041771542	9,759.51
4559	SUMMER FOOD DISTRIBUTION	GENOA-HUGO C113	3/4/2021	202103041771542	1,002.93
4559	SUMMER FOOD DISTRIBUTION	GENOA-HUGO C113	3/15/2021	202103151777273	10,454.95
4559	SUMMER FOOD DISTRIBUTION	GENOA-HUGO C113	3/15/2021	202103151777273	1,074.31
4559	SUMMER FOOD DISTRIBUTION	GENOA-HUGO C113	5/6/2021	202105061808909	10,639.77
4559	SUMMER FOOD DISTRIBUTION	GENOA-HUGO C113	5/6/2021	202105061808909	1,092.62
4559	SUMMER FOOD DISTRIBUTION	GENOA-HUGO C113	5/20/2021	202105201817880	11,965.85
4559	SUMMER FOOD DISTRIBUTION	GENOA-HUGO C113	5/20/2021	202105201817880	1,228.62
4559 Total					72,124.88
5012	CRF: K-12 AT-RISK PUPILS	GENOA-HUGO C113	10/20/2020	202010201695469	12,999.84
5012 Total					12,999.84
GENOA-HUGO C113 Total					240,954.23