

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	HANOVER 28	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	HANOVER 28	8/4/2021	202108041869386	3,292.89
<b>3140 Total</b>					<b>3,292.89</b>
3160	STATE TRANSPORTATION	HANOVER 28	11/8/2021	202111081930281	102,355.83
3160	STATE TRANSPORTATION	HANOVER 28	6/21/2022	202206212078638	2,220.76
<b>3160 Total</b>					<b>104,576.59</b>
3161	SCHOOL LUNCH STATE MATCH	HANOVER 28	11/18/2021	202111181937949	906.38
<b>3161 Total</b>					<b>906.38</b>
3203	EARLY LITERACY GRANT	HANOVER 28	9/13/2021	202109131892738	100,000.00
<b>3203 Total</b>					<b>100,000.00</b>
3207	STATE GRANTS TO LIBRARIES	HANOVER 28	6/10/2022	202206102072146	4,500.00
<b>3207 Total</b>					<b>4,500.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	HANOVER 28	8/24/2021	202108241880708	98,279.08
<b>3230 Total</b>					<b>98,279.08</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	HANOVER 28	5/11/2022	202205112049646	2,634.09
<b>3235 Total</b>					<b>2,634.09</b>
3248	IMPROVING EDUCATION STABILITY FOR FOSTER YOUTH	HANOVER 28	9/13/2021	202109131892738	84,100.00
<b>3248 Total</b>					<b>84,100.00</b>
3259	READ ACT	HANOVER 28	10/8/2021	202110081910101	13,896.58
<b>3259 Total</b>					<b>13,896.58</b>
3278	AIR QUALITY IMPROVEMENT GRANTS	HANOVER 28	2/23/2022	202202231996927	51,100.00
3278	AIR QUALITY IMPROVEMENT GRANTS	HANOVER 28	4/27/2022	202204272040857	4,812.17
<b>3278 Total</b>					<b>55,912.17</b>
3281	ONE-TIME MITIGATION AT-RISK FUNDING	HANOVER 28	3/25/2022	202203252017443	56,791.07
<b>3281 Total</b>					<b>56,791.07</b>
4414	ARP ESSER III (90% ALLOCATION)	HANOVER 28	5/13/2022	202205132051787	50,638.00
<b>4414 Total</b>					<b>50,638.00</b>
4420	ESSER II - DISTRIBUTION 90%	HANOVER 28	3/11/2022	202203112009507	95,000.00
4420	ESSER II - DISTRIBUTION 90%	HANOVER 28	5/13/2022	202205132051787	29,575.00
<b>4420 Total</b>					<b>124,575.00</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	HANOVER 28	7/21/2021	202107211861823	1,559.04
4555	NATIONAL SCHOOL LUNCH PROGRAM	HANOVER 28	8/6/2021	202108061870939	185.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	HANOVER 28	11/10/2021	202111101932332	1,419.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HANOVER 28	11/10/2021	202111101932332	2,196.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HANOVER 28	12/14/2021	202112141954240	1,680.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HANOVER 28	1/6/2022	202201061967293	392.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HANOVER 28	2/3/2022	202202031985087	1,240.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HANOVER 28	3/2/2022	202203022002240	1,931.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HANOVER 28	4/8/2022	202204082027975	1,276.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HANOVER 28	6/9/2022	202206092071208	1,998.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HANOVER 28	6/14/2022	202206142074378	1,301.00
<b>4555 Total</b>					<b>15,177.16</b>
4559	SUMMER FOOD DISTRIBUTION	HANOVER 28	7/26/2021	202107261864298	13,596.33
4559	SUMMER FOOD DISTRIBUTION	HANOVER 28	7/26/2021	202107261864298	1,395.32
<b>4559 Total</b>					<b>14,991.65</b>
4649	SNAP: P-EBT mini Grants	HANOVER 28	10/27/2021	202110271923468	614.00
<b>4649 Total</b>					<b>614.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HANOVER 28	10/18/2021	202110181916128	3,976.93
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HANOVER 28	11/10/2021	202111101932332	7,323.47
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HANOVER 28	12/15/2021	202112151954868	5,937.08
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HANOVER 28	1/6/2022	202201061967293	2,174.38
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HANOVER 28	3/2/2022	202203022002240	4,782.78
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HANOVER 28	3/11/2022	202203112009507	3,779.93
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HANOVER 28	4/8/2022	202204082027975	4,045.56

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5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HANOVER 28	6/9/2022	202206092071208	5,819.57
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HANOVER 28	6/14/2022	202206142074378	4,722.86
<b>5553 Total</b>					<b>42,562.56</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HANOVER 28	10/18/2021	202110181916128	10,042.50
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HANOVER 28	11/10/2021	202111101932332	17,235.46
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HANOVER 28	12/15/2021	202112151954868	14,122.54
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HANOVER 28	1/6/2022	202201061967293	4,494.51
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HANOVER 28	3/2/2022	202203022002240	14,472.25
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HANOVER 28	3/11/2022	202203112009507	9,584.85
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HANOVER 28	4/8/2022	202204082027975	10,105.93
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HANOVER 28	6/9/2022	202206092071208	14,901.12
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HANOVER 28	6/14/2022	202206142074378	12,277.68
<b>5555 Total</b>					<b>107,236.84</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	HANOVER 28	4/1/2022	202204012023301	9,198.36
<b>6555 Total</b>					<b>9,198.36</b>
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NURSING WO	HANOVER 28	6/21/2022	202206212079251	8,615.00
<b>7354 Total</b>					<b>8,615.00</b>
		<b>HANOVER 28 Total</b>			<b>954,409.59</b>
		<b>Grand Total</b>			<b>954,409.59</b>