

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	HINSDALE COUNTY RE 1	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3160	STATE TRANSPORTATION	HINSDALE COUNTY RE 1	11/8/2021	202111081930286	1,760.98
3160	STATE TRANSPORTATION	HINSDALE COUNTY RE 1	6/21/2022	202206212078643	39.02
3160 Total					1,800.00
3161	SCHOOL LUNCH STATE MATCH	HINSDALE COUNTY RE 1	11/18/2021	202111181937954	206.83
3161 Total					206.83
3207	STATE GRANTS TO LIBRARIES	HINSDALE COUNTY RE 1	6/14/2022	202206142074382	4,500.00
3207 Total					4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	HINSDALE COUNTY RE 1	8/24/2021	202108241880711	31,475.76
3230 Total					31,475.76
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	HINSDALE COUNTY RE 1	5/11/2022	202205112049651	380.15
3235 Total					380.15
3259	READ ACT	HINSDALE COUNTY RE 1	10/8/2021	202110081910106	1,488.92
3259 Total					1,488.92
3281	ONE-TIME MITIGATION AT-RISK FUNDING	HINSDALE COUNTY RE 1	3/25/2022	202203252017448	12,279.67
3281 Total					12,279.67
4010	TITLE I, PART A	HINSDALE COUNTY RE 1	5/19/2022	202205192055879	19,723.00
4010 Total					19,723.00
4367	TITLE II-A DISTRIBUTION	HINSDALE COUNTY RE 1	5/19/2022	202205192055879	3,324.00
4367 Total					3,324.00
4414	ARP ESSER III (90% ALLOCATION)	HINSDALE COUNTY RE 1	5/13/2022	202205132051790	17,382.89
4414 Total					17,382.89
4420	ESSER II - DISTRIBUTION 90%	HINSDALE COUNTY RE 1	5/13/2022	202205132051790	66,334.00
4420 Total					66,334.00
4424	TITLE IV-A	HINSDALE COUNTY RE 1	5/19/2022	202205192055879	10,000.00
4424 Total					10,000.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HINSDALE COUNTY RE 1	7/13/2021	202107131854756	702.91
4555	NATIONAL SCHOOL LUNCH PROGRAM	HINSDALE COUNTY RE 1	7/21/2021	202107211861824	993.48
4555	NATIONAL SCHOOL LUNCH PROGRAM	HINSDALE COUNTY RE 1	9/7/2021	202109071889424	776.17
4555	NATIONAL SCHOOL LUNCH PROGRAM	HINSDALE COUNTY RE 1	9/7/2021	202109071889424	134.29
4555 Total					2,606.85
4649	SNAP: P-EBT mini Grants	HINSDALE COUNTY RE 1	10/27/2021	202110271923473	614.00
4649 Total					614.00
5323	IDEA-D IMPROVEMENT GRANT	HINSDALE COUNTY RE 1	10/14/2021	202110141913975	14,562.55
5323 Total					14,562.55
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HINSDALE COUNTY RE 1	11/3/2021	202111031927466	664.89
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HINSDALE COUNTY RE 1	11/3/2021	202111031927466	2,754.56
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HINSDALE COUNTY RE 1	11/23/2021	202111231940815	3,117.23
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HINSDALE COUNTY RE 1	12/15/2021	202112151954871	2,694.12
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HINSDALE COUNTY RE 1	1/25/2022	202201251978649	2,499.83
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HINSDALE COUNTY RE 1	3/11/2022	202203112009508	3,736.68
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HINSDALE COUNTY RE 1	3/28/2022	202203282020328	3,631.75
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HINSDALE COUNTY RE 1	5/4/2022	202205042044731	3,613.50
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HINSDALE COUNTY RE 1	6/9/2022	202206092071213	4,142.75
5555 Total					26,855.31
6555	SUPPLY CHAIN ASSISTANCE (SCA)	HINSDALE COUNTY RE 1	4/1/2022	202204012023306	6,142.31
6555 Total					6,142.31
7310	STATE LIBRARY PROGRAM	HINSDALE COUNTY RE 1	1/24/2022	202201241977667	5,652.00
7310 Total					5,652.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	HINSDALE COUNTY RE 1	1/11/2022	202201111970381	150.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	HINSDALE COUNTY RE 1	4/1/2022	202204012023306	95.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	HINSDALE COUNTY RE 1	5/18/2022	202205182054802	67.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	HINSDALE COUNTY RE 1	6/8/2022	202206082069671	10.00
7323 Total					322.50
HINSDALE COUNTY RE 1 Total					225,650.74