

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	HAYDEN RE-1	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3140	ENGLISH LANGUAGE PROFICIENCY	HAYDEN RE-1	8/4/2021	202108041869428	1,829.40
3140 Total					1,829.40
3160	STATE TRANSPORTATION	HAYDEN RE-1	11/8/2021	202111081930326	38,898.79
3160	STATE TRANSPORTATION	HAYDEN RE-1	6/21/2022	202206212078683	847.26
3160 Total					39,746.05
3161	SCHOOL LUNCH STATE MATCH	HAYDEN RE-1	11/18/2021	202111181937994	1,011.62
3161 Total					1,011.62
3192	SCHOOL COUNSELOR GRANT	HAYDEN RE-1	9/13/2021	202109131892764	90,000.00
3192 Total					90,000.00
3202	COMP HEALTH EDU STUDENT WELLNESS	HAYDEN RE-1	12/8/2021	202112081949882	24,500.00
3202 Total					24,500.00
3207	STATE GRANTS TO LIBRARIES	HAYDEN RE-1	6/28/2022	202206282085712	4,500.00
3207 Total					4,500.00
3218	SCHOOL HEALTH PROFESSIONAL	HAYDEN RE-1	9/13/2021	202109131892764	73,600.00
3218 Total					73,600.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	HAYDEN RE-1	8/24/2021	202108241880745	153,488.12
3230 Total					153,488.12
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	HAYDEN RE-1	5/11/2022	202205112049692	1,198.81
3235 Total					1,198.81
3249	LOCAL SCHOOL PURCHASING GRANT	HAYDEN RE-1	10/26/2021	202110261921149	1,162.15
3249 Total					1,162.15
3259	READ ACT	HAYDEN RE-1	10/8/2021	202110081910139	11,415.04
3259 Total					11,415.04
3281	ONE-TIME MITIGATION AT-RISK FUNDING	HAYDEN RE-1	3/25/2022	202203252017487	1,097.52
3281 Total					1,097.52
4010	TITLE I, PART A	HAYDEN RE-1	3/1/2022	202203012001379	6.00
4010 Total					6.00
4367	TITLE II-A DISTRIBUTION	HAYDEN RE-1	12/20/2021	202112201957670	112.00
4367	TITLE II-A DISTRIBUTION	HAYDEN RE-1	12/20/2021	202112201957670	3,912.00
4367 Total					4,024.00
4418	ARP ESSER III - STATE SET-ASIDE	HAYDEN RE-1	6/13/2022	202206132073103	69,888.00
4418 Total					69,888.00
4424	TITLE IV-A	HAYDEN RE-1	12/20/2021	202112201957670	10,000.00
4424 Total					10,000.00
4425	ESSER - EDUCATION STABILIZATION FUND	HAYDEN RE-1	3/1/2022	202203012001379	20,388.00
4425 Total					20,388.00
4559	SUMMER FOOD DISTRIBUTION	HAYDEN RE-1	7/26/2021	202107261864321	13,016.39
4559	SUMMER FOOD DISTRIBUTION	HAYDEN RE-1	7/26/2021	202107261864321	1,356.57
4559 Total					14,372.96
4649	SNAP: P-EBT mini Grants	HAYDEN RE-1	10/27/2021	202110271923511	614.00
4649 Total					614.00
5010	TITLE I-A SCHOOL IMPROVEMENT	HAYDEN RE-1	1/24/2022	202201241977679	22,068.00
5010 Total					22,068.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HAYDEN RE-1	11/10/2021	202111101932369	5,483.22
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HAYDEN RE-1	11/23/2021	202111231940846	16,022.24
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HAYDEN RE-1	11/23/2021	202111231940846	15,966.11
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HAYDEN RE-1	12/15/2021	202112151954894	14,277.97
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HAYDEN RE-1	1/25/2022	202201251978679	10,979.40
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HAYDEN RE-1	3/2/2022	202203022002281	18,145.06
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HAYDEN RE-1	3/28/2022	202203282020358	17,656.87
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HAYDEN RE-1	5/5/2022	202205052045847	15,850.12
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HAYDEN RE-1	6/14/2022	202206142074417	16,073.68
5555 Total					130,454.67
6555	SUPPLY CHAIN ASSISTANCE (SCA)	HAYDEN RE-1	4/1/2022	202204012023345	11,468.14

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6555	Total				11,468.14
		HAYDEN RE-1	Total		686,832.48