

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	HINSDALE COUNTY RE 1	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3160	STATE TRANSPORTATION	N	HINSDALE COUNTY RE 1	11/10/22	2022111102181939	2,148.32
3160	STATE TRANSPORTATION	N	HINSDALE COUNTY RE 1	06/28/23	202306282351579	87.02
3160 Total						2,235.34
3161	SCHOOL LUNCH STATE MATCH	N	HINSDALE COUNTY RE 1	01/03/23	202301032217695	250.23
3161 Total						250.23
3164	START SMART NUTRITION	N	HINSDALE COUNTY RE 1	11/17/22	202211172186795	0.90
3164	START SMART NUTRITION	N	HINSDALE COUNTY RE 1	11/17/22	202211172186795	9.60
3164	START SMART NUTRITION	N	HINSDALE COUNTY RE 1	12/19/22	202212192208538	42.30
3164	START SMART NUTRITION	N	HINSDALE COUNTY RE 1	02/27/23	202302272256198	33.00
3164	START SMART NUTRITION	N	HINSDALE COUNTY RE 1	02/27/23	202302272256198	30.90
3164	START SMART NUTRITION	N	HINSDALE COUNTY RE 1	02/27/23	202302272256198	20.70
3164	START SMART NUTRITION	N	HINSDALE COUNTY RE 1	04/03/23	202304032282872	22.20
3164	START SMART NUTRITION	N	HINSDALE COUNTY RE 1	05/24/23	202305242323549	21.30
3164	START SMART NUTRITION	N	HINSDALE COUNTY RE 1	06/02/23	202306022331029	28.80
3164 Total						209.70
3169	CHILD NUTRITION SCHOOL LUNCH	N	HINSDALE COUNTY RE 1	11/17/22	202211172186795	1.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	HINSDALE COUNTY RE 1	11/17/22	202211172186795	12.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	HINSDALE COUNTY RE 1	12/19/22	202212192208538	56.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	HINSDALE COUNTY RE 1	02/27/23	202302272256198	48.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	HINSDALE COUNTY RE 1	02/27/23	202302272256198	44.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	HINSDALE COUNTY RE 1	02/27/23	202302272256198	27.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	HINSDALE COUNTY RE 1	04/03/23	202304032282872	34.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	HINSDALE COUNTY RE 1	05/24/23	202305242323549	30.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	HINSDALE COUNTY RE 1	06/02/23	202306022331029	34.80
3169 Total						290.40
3207	STATE GRANTS TO LIBRARIES	N	HINSDALE COUNTY RE 1	05/24/23	202305242323548	4,500.00
3207 Total						4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	HINSDALE COUNTY RE 1	08/19/22	202208192123784	16,169.52
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	HINSDALE COUNTY RE 1	12/02/22	202212022196712	17,617.64
3230 Total						33,787.16
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	HINSDALE COUNTY RE 1	04/27/23	202304272302764	349.26
3235 Total						349.26
3259	READ ACT	N	HINSDALE COUNTY RE 1	11/17/22	202211172186795	1,570.85
3259 Total						1,570.85
4010	TITLE I, PART A	Y	HINSDALE COUNTY RE 1	05/23/23	202305232322336	22,781.00
4010 Total						22,781.00
4367	TITLE II-A DISTRIBUTION	Y	HINSDALE COUNTY RE 1	05/23/23	202305232322336	3,788.00
4367 Total						3,788.00
4414	ARP ESSER III (90% ALLOCATION)	Y	HINSDALE COUNTY RE 1	06/15/23	202306152341242	10,991.66
4414	ARP ESSER III (90% ALLOCATION)	Y	HINSDALE COUNTY RE 1	06/15/23	202306152341242	51,008.34
4414 Total						62,000.00
4424	TITLE IV-A	Y	HINSDALE COUNTY RE 1	05/23/23	202305232322336	10,000.00
4424 Total						10,000.00
4431	ESSER III 9.5%,CURRICULA MATERIALS GRANT PROGRAM GROUP 2	Y	HINSDALE COUNTY RE 1	12/02/22	202212022196712	5,250.00
4431 Total						5,250.00
4432	ARP ESSER III STATE SET-ASIDE, RURAL PROGRAM DEVELOPMENT	Y	HINSDALE COUNTY RE 1	05/01/23	202305012305235	3,000.00
4432 Total						3,000.00
4448	ESSER I 9.5% - ESSER RAPID REQUEST	Y	HINSDALE COUNTY RE 1	12/14/22	202212142205326	25,292.48
4448	ESSER I 9.5% - ESSER RAPID REQUEST	Y	HINSDALE COUNTY RE 1	01/23/23	202301232230199	18,707.52
4448 Total						44,000.00
4553	SCHOOL BREAKFAST PROGRAM	Y	HINSDALE COUNTY RE 1	11/17/22	202211172186795	104.88
4553	SCHOOL BREAKFAST PROGRAM	Y	HINSDALE COUNTY RE 1	11/17/22	202211172186795	902.98
4553	SCHOOL BREAKFAST PROGRAM	Y	HINSDALE COUNTY RE 1	12/19/22	202212192208538	1,078.84
4553	SCHOOL BREAKFAST PROGRAM	Y	HINSDALE COUNTY RE 1	02/27/23	202302272256198	823.24
4553	SCHOOL BREAKFAST PROGRAM	Y	HINSDALE COUNTY RE 1	02/27/23	202302272256198	705.06
4553	SCHOOL BREAKFAST PROGRAM	Y	HINSDALE COUNTY RE 1	02/27/23	202302272256198	670.48
4553	SCHOOL BREAKFAST PROGRAM	Y	HINSDALE COUNTY RE 1	04/03/23	202304032282872	762.30
4553	SCHOOL BREAKFAST PROGRAM	Y	HINSDALE COUNTY RE 1	05/24/23	202305242323549	743.66

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4553	SCHOOL BREAKFAST PROGRAM	Y	HINSDALE COUNTY RE 1		06/02/23 202306022331029	840.56
4553 Total						6,632.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HINSDALE COUNTY RE 1		11/17/22 202211172186795	204.04
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HINSDALE COUNTY RE 1		11/17/22 202211172186795	1,917.84
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HINSDALE COUNTY RE 1		12/19/22 202212192208538	1,858.77
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HINSDALE COUNTY RE 1		02/27/23 202302272256198	1,581.70
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HINSDALE COUNTY RE 1		02/27/23 202302272256198	1,405.61
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HINSDALE COUNTY RE 1		02/27/23 202302272256198	1,312.95
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HINSDALE COUNTY RE 1		04/03/23 202304032282872	1,450.90
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HINSDALE COUNTY RE 1		05/24/23 202305242323549	1,379.96
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HINSDALE COUNTY RE 1		06/02/23 202306022331029	1,490.14
4555 Total						12,601.91
4649	SNAP: P-EBT mini Grants	Y	HINSDALE COUNTY RE 1		09/26/22 202209262148009	628.00
4649 Total						628.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	HINSDALE COUNTY RE 1		07/29/22 202207292111686	3,399.06
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	HINSDALE COUNTY RE 1		07/29/22 202207292111686	834.93
5555 Total						4,233.99
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	Y	HINSDALE COUNTY RE 1		06/23/23 202306232348200	5,244.16
5579 Total						5,244.16
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	HINSDALE COUNTY RE 1		07/06/22 202207062091691	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	HINSDALE COUNTY RE 1		09/23/22 202209232147034	6,121.51
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	HINSDALE COUNTY RE 1		12/21/22 202212212210703	5,500.76
6555 Total						11,852.76
7310	STATE LIBRARY PROGRAM	Y	HINSDALE COUNTY RE 1		09/16/22 202209162142327	264.00
7310 Total						264.00
HINSDALE COUNTY RE 1 TOTAL						235,468.76