



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	HINSDALE COUNTY RE 1	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3160	State Transportation	N	HINSDALE COUNTY RE 1	10-Nov-2023	202311102461523	2,114.53
3160	State Transportation	N	HINSDALE COUNTY RE 1	13-Jun-2024	202406132636288	215.84
3160 Total						2,330.37
3161	School Lunch State Match	N	HINSDALE COUNTY RE 1	4-Dec-2023	202312042479003	354.53
3161 Total						354.53
3162	Healthy School Meals for All - Lunch	Y	HINSDALE COUNTY RE 1	13-Oct-2023	202310132437723	454.30
3162	Healthy School Meals for All - Lunch	Y	HINSDALE COUNTY RE 1	20-Oct-2023	202310202443657	2,159.85
3162	Healthy School Meals for All - Lunch	Y	HINSDALE COUNTY RE 1	20-Dec-2023	202312202493297	2,360.05
3162	Healthy School Meals for All - Lunch	Y	HINSDALE COUNTY RE 1	26-Jan-2024	202401262521105	1,805.65
3162	Healthy School Meals for All - Lunch	Y	HINSDALE COUNTY RE 1	26-Jan-2024	202401262521105	1,678.60
3162	Healthy School Meals for All - Lunch	Y	HINSDALE COUNTY RE 1	28-Feb-2024	202402282546540	1,771.00
3162	Healthy School Meals for All - Lunch	Y	HINSDALE COUNTY RE 1	10-Apr-2024	202404102579831	2,025.10
3162	Healthy School Meals for All - Lunch	Y	HINSDALE COUNTY RE 1	14-May-2024	202405142608471	1,551.55
3162	Healthy School Meals for All - Lunch	Y	HINSDALE COUNTY RE 1	20-Jun-2024	202406202642394	2,025.10
3162	Healthy School Meals for All - Lunch	Y	HINSDALE COUNTY RE 1	20-Jun-2024	202406202642394	2,514.05
3162 Total						18,345.25
3163	Healthy School Meals for All - Breakfast	Y	HINSDALE COUNTY RE 1	20-Oct-2023	202310202443657	1,026.00
3163	Healthy School Meals for All - Breakfast	Y	HINSDALE COUNTY RE 1	13-Oct-2023	202310132437723	191.90
3163	Healthy School Meals for All - Breakfast	Y	HINSDALE COUNTY RE 1	20-Dec-2023	202312202493297	1,079.20
3163	Healthy School Meals for All - Breakfast	Y	HINSDALE COUNTY RE 1	26-Jan-2024	202401262521105	782.80
3163	Healthy School Meals for All - Breakfast	Y	HINSDALE COUNTY RE 1	26-Jan-2024	202401262521105	670.70
3163	Healthy School Meals for All - Breakfast	Y	HINSDALE COUNTY RE 1	28-Feb-2024	202402282546540	807.50
3163	Healthy School Meals for All - Breakfast	Y	HINSDALE COUNTY RE 1	10-Apr-2024	202404102579831	993.70
3163	Healthy School Meals for All - Breakfast	Y	HINSDALE COUNTY RE 1	14-May-2024	202405142608471	710.60
3163	Healthy School Meals for All - Breakfast	Y	HINSDALE COUNTY RE 1	20-Jun-2024	202406202642394	1,012.70
3163	Healthy School Meals for All - Breakfast	Y	HINSDALE COUNTY RE 1	20-Jun-2024	202406202642394	1,200.80
3163 Total						8,475.90
3164	Start Smart Nutrition	N	HINSDALE COUNTY RE 1	10-Jul-2023	202307102363247	26.10
3164	Start Smart Nutrition	N	HINSDALE COUNTY RE 1	10-Jul-2023	202307102363247	3.00
3164	Start Smart Nutrition	N	HINSDALE COUNTY RE 1	13-Oct-2023	202310132437723	4.50
3164	Start Smart Nutrition	N	HINSDALE COUNTY RE 1	20-Oct-2023	202310202443657	24.60
3164	Start Smart Nutrition	N	HINSDALE COUNTY RE 1	20-Dec-2023	202312202493297	25.80
3164	Start Smart Nutrition	N	HINSDALE COUNTY RE 1	26-Jan-2024	202401262521105	18.60
3164	Start Smart Nutrition	N	HINSDALE COUNTY RE 1	26-Jan-2024	202401262521105	15.90
3164	Start Smart Nutrition	N	HINSDALE COUNTY RE 1	28-Feb-2024	202402282546540	19.20
3164	Start Smart Nutrition	N	HINSDALE COUNTY RE 1	10-Apr-2024	202404102579831	23.70
3164	Start Smart Nutrition	N	HINSDALE COUNTY RE 1	14-May-2024	202405142608471	17.10
3164	Start Smart Nutrition	N	HINSDALE COUNTY RE 1	20-Jun-2024	202406202642394	24.30
3164	Start Smart Nutrition	N	HINSDALE COUNTY RE 1	20-Jun-2024	202406202642394	28.80
3164 Total						231.60
3169	Child Nutrition School Lunch	N	HINSDALE COUNTY RE 1	10-Jul-2023	202307102363247	34.40
3169	Child Nutrition School Lunch	N	HINSDALE COUNTY RE 1	10-Jul-2023	202307102363247	4.40
3169	Child Nutrition School Lunch	N	HINSDALE COUNTY RE 1	9-Nov-2023	202311092461037	7.20
3169	Child Nutrition School Lunch	N	HINSDALE COUNTY RE 1	9-Nov-2023	202311092461037	34.00
3169	Child Nutrition School Lunch	N	HINSDALE COUNTY RE 1	20-Dec-2023	202312202493297	36.80
3169	Child Nutrition School Lunch	N	HINSDALE COUNTY RE 1	26-Jan-2024	202401262521105	28.40
3169	Child Nutrition School Lunch	N	HINSDALE COUNTY RE 1	26-Jan-2024	202401262521105	26.40
3169	Child Nutrition School Lunch	N	HINSDALE COUNTY RE 1	28-Feb-2024	202402282546540	28.00
3169	Child Nutrition School Lunch	N	HINSDALE COUNTY RE 1	10-Apr-2024	202404102579831	32.00
3169	Child Nutrition School Lunch	N	HINSDALE COUNTY RE 1	14-May-2024	202405142608471	24.40
3169	Child Nutrition School Lunch	N	HINSDALE COUNTY RE 1	20-Jun-2024	202406202642394	31.60



3169	Child Nutrition School Lunch	N	HINSDALE COUNTY RE 1	20-Jun-2024	202406202642394	39.20
3169 Total						326.80
3207	State Grants to Libraries	N	HINSDALE COUNTY RE 1	11-Jun-2024	202406112633595	4,500.00
3207 Total						4,500.00
3230	Small Rural Schools Additional Funding	N	HINSDALE COUNTY RE 1	12-Oct-2023	202310122436073	14,895.73
3230	Small Rural Schools Additional Funding	N	HINSDALE COUNTY RE 1	11-Mar-2024	202403112555198	14,895.73
3230 Total						29,791.46
3235	Additional At-Risk Funding (Source 3000)	N	HINSDALE COUNTY RE 1	11-Mar-2024	202403112555199	395.36
3235 Total						395.36
3259	READ Act	N	HINSDALE COUNTY RE 1	8-Jan-2024	202401082505651	2,149.33
3259 Total						2,149.33
4010	Title I, Part A	Y	HINSDALE COUNTY RE 1	21-May-2024	202405212614130	21,489.00
4010 Total						21,489.00
4367	Title II-A Distribution	Y	HINSDALE COUNTY RE 1	21-May-2024	202405212614130	3,173.00
4367 Total						3,173.00
4414	ARP ESSER III (90% Allocation)	Y	HINSDALE COUNTY RE 1	21-May-2024	202405212614130	69,700.11
4414 Total						69,700.11
4424	Title IV-A	Y	HINSDALE COUNTY RE 1	21-May-2024	202405212614130	10,000.00
4424 Total						10,000.00
4553	School Breakfast Program	Y	HINSDALE COUNTY RE 1	10-Jul-2023	202307102363247	900.94
4553	School Breakfast Program	Y	HINSDALE COUNTY RE 1	10-Jul-2023	202307102363247	106.56
4553	School Breakfast Program	Y	HINSDALE COUNTY RE 1	13-Oct-2023	202310132437723	136.48
4553	School Breakfast Program	Y	HINSDALE COUNTY RE 1	20-Oct-2023	202310202443657	730.08
4553	School Breakfast Program	Y	HINSDALE COUNTY RE 1	20-Dec-2023	202312202493297	766.88
4553	School Breakfast Program	Y	HINSDALE COUNTY RE 1	26-Jan-2024	202401262521105	555.20
4553	School Breakfast Program	Y	HINSDALE COUNTY RE 1	26-Jan-2024	202401262521105	473.92
4553	School Breakfast Program	Y	HINSDALE COUNTY RE 1	28-Feb-2024	202402282546540	573.22
4553	School Breakfast Program	Y	HINSDALE COUNTY RE 1	10-Apr-2024	202404102579831	704.00
4553	School Breakfast Program	Y	HINSDALE COUNTY RE 1	14-May-2024	202405142608471	505.78
4553	School Breakfast Program	Y	HINSDALE COUNTY RE 1	20-Jun-2024	202406202642394	720.88
4553	School Breakfast Program	Y	HINSDALE COUNTY RE 1	20-Jun-2024	202406202642394	854.32
4553 Total						7,028.26
4555	Natiional School Lunch Program	Y	HINSDALE COUNTY RE 1	10-Jul-2023	202307102363247	1,650.46
4555	Natiional School Lunch Program	Y	HINSDALE COUNTY RE 1	10-Jul-2023	202307102363247	223.74
4555	Natiional School Lunch Program	Y	HINSDALE COUNTY RE 1	13-Oct-2023	202310132437723	265.94
4555	Natiional School Lunch Program	Y	HINSDALE COUNTY RE 1	20-Oct-2023	202310202443657	1,265.82
4555	Natiional School Lunch Program	Y	HINSDALE COUNTY RE 1	20-Dec-2023	202312202493297	1,378.91
4555	Natiional School Lunch Program	Y	HINSDALE COUNTY RE 1	26-Jan-2024	202401262521105	1,058.39
4555	Natiional School Lunch Program	Y	HINSDALE COUNTY RE 1	26-Jan-2024	202401262521105	983.93
4555	Natiional School Lunch Program	Y	HINSDALE COUNTY RE 1	28-Feb-2024	202402282546540	1,041.48
4555	Natiional School Lunch Program	Y	HINSDALE COUNTY RE 1	10-Apr-2024	202404102579831	1,190.40
4555	Natiional School Lunch Program	Y	HINSDALE COUNTY RE 1	14-May-2024	202405142608471	909.47
4555	Natiional School Lunch Program	Y	HINSDALE COUNTY RE 1	20-Jun-2024	202406202642394	1,186.47
4555	Natiional School Lunch Program	Y	HINSDALE COUNTY RE 1	20-Jun-2024	202406202642394	1,469.32
4555 Total						12,624.33
4646	Summer EBT - Federal - Distributions	Y	HINSDALE COUNTY RE 1	23-May-2024	202405232616733	800.00
4646 Total						800.00
4649	SNAP: P-EBT Mini Grants	Y	HINSDALE COUNTY RE 1	5-Jul-2023	202307052358305	653.00
4649 Total						653.00
6555	Supply Chain Assistance (SCA)	Y	HINSDALE COUNTY RE 1	24-Oct-2023	202310242445600	6,589.93
6555 Total						6,589.93
1380 Total	HINSDALE COUNTY RE 1 TOTAL					198,958.23