



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	HAYDEN RE-1	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3140	English Language Proficiency	N	HAYDEN RE-1	29-Aug-2023	202308292402793	3,712.48
3140 Total						3,712.48
3160	State Transportation	N	HAYDEN RE-1	10-Nov-2023	202311102461562	37,492.73
3160	State Transportation	N	HAYDEN RE-1	13-Jun-2024	202406132636324	3,827.12
3160 Total						41,319.85
3161	School Lunch State Match	N	HAYDEN RE-1	4-Dec-2023	202312042479043	1,073.26
3161 Total						1,073.26
3162	Healthy School Meals for All - Lunch	Y	HAYDEN RE-1	20-Oct-2023	202310202443673	4,200.35
3162	Healthy School Meals for All - Lunch	Y	HAYDEN RE-1	9-Nov-2023	202311092461063	8,269.80
3162	Healthy School Meals for All - Lunch	Y	HAYDEN RE-1	20-Dec-2023	202312202493324	10,637.55
3162	Healthy School Meals for All - Lunch	Y	HAYDEN RE-1	26-Jan-2024	202401262521127	8,366.05
3162	Healthy School Meals for All - Lunch	Y	HAYDEN RE-1	8-Feb-2024	202402082530671	7,276.50
3162	Healthy School Meals for All - Lunch	Y	HAYDEN RE-1	7-Mar-2024	202403072553502	9,066.75
3162	Healthy School Meals for All - Lunch	Y	HAYDEN RE-1	14-May-2024	202405142608500	10,318.00
3162	Healthy School Meals for All - Lunch	Y	HAYDEN RE-1	20-May-2024	202405202612780	6,256.25
3162	Healthy School Meals for All - Lunch	Y	HAYDEN RE-1	20-Jun-2024	202406202642420	12,073.60
3162 Total						76,464.85
3169	Child Nutrition School Lunch	N	HAYDEN RE-1	10-Jul-2023	202307102363279	213.20
3169	Child Nutrition School Lunch	N	HAYDEN RE-1	10-Jul-2023	202307102363279	205.60
3169	Child Nutrition School Lunch	N	HAYDEN RE-1	20-Oct-2023	202310202443673	87.60
3169	Child Nutrition School Lunch	N	HAYDEN RE-1	9-Nov-2023	202311092461063	125.60
3169	Child Nutrition School Lunch	N	HAYDEN RE-1	20-Dec-2023	202312202493324	124.00
3169	Child Nutrition School Lunch	N	HAYDEN RE-1	26-Jan-2024	202401262521127	80.80
3169	Child Nutrition School Lunch	N	HAYDEN RE-1	8-Feb-2024	202402082530671	73.60
3169	Child Nutrition School Lunch	N	HAYDEN RE-1	7-Mar-2024	202403072553502	89.60
3169	Child Nutrition School Lunch	N	HAYDEN RE-1	14-May-2024	202405142608500	102.00
3169	Child Nutrition School Lunch	N	HAYDEN RE-1	20-May-2024	202405202612780	55.60
3169	Child Nutrition School Lunch	N	HAYDEN RE-1	20-Jun-2024	202406202642420	101.20
3169 Total						1,258.80
3202	Comp Health Edu Student Wellness	N	HAYDEN RE-1	29-Aug-2023	202308292402793	24,500.00
3202 Total						24,500.00
3207	State Grants to Libraries	N	HAYDEN RE-1	26-Jun-2024	202406262648597	4,500.00
3207 Total						4,500.00
3218	School Health Professional	N	HAYDEN RE-1	10-Nov-2023	202311102461708	188,808.00
3218 Total						188,808.00
3230	Small Rural Schools Additional Funding	N	HAYDEN RE-1	12-Oct-2023	202310122436107	84,019.71
3230	Small Rural Schools Additional Funding	N	HAYDEN RE-1	11-Mar-2024	202403112555273	84,019.71
3230 Total						168,039.42
3235	Additional At-Risk Funding (Source 3000)	N	HAYDEN RE-1	11-Mar-2024	202403112555274	1,420.84
3235 Total						1,420.84
3259	READ Act	N	HAYDEN RE-1	8-Jan-2024	202401082505684	18,269.28
3259 Total						18,269.28
4010	Title I, Part A	Y	HAYDEN RE-1	18-Jun-2024	202406182640637	33,758.00
4010 Total						33,758.00
4367	Title II-A Distribution	Y	HAYDEN RE-1	18-Jun-2024	202406182640637	7,599.00
4367 Total						7,599.00
4424	Title IV-A	Y	HAYDEN RE-1	18-Jun-2024	202406182640637	10,000.00
4424 Total						10,000.00
4430	ESSER II 9.5%, Education Workforce Program	Y	HAYDEN RE-1	21-Sep-2023	202309212419466	13,344.53
4430	ESSER II 9.5%, Education Workforce Program	Y	HAYDEN RE-1	21-Sep-2023	202309212419466	3,302.43
4430	ESSER II 9.5%, Education Workforce Program	Y	HAYDEN RE-1	21-Sep-2023	202309212419466	14,120.75



4430 Total							30,767.71
4555	Natiional School Lunch Program	Y	HAYDEN RE-1	10-Jul-2023	202307102363279		6,084.80
4555	Natiional School Lunch Program	Y	HAYDEN RE-1	10-Jul-2023	202307102363279		5,612.94
4555	Natiional School Lunch Program	Y	HAYDEN RE-1	20-Oct-2023	202310202443673		2,739.64
4555	Natiional School Lunch Program	Y	HAYDEN RE-1	9-Nov-2023	202311092461063		5,252.76
4555	Natiional School Lunch Program	Y	HAYDEN RE-1	20-Dec-2023	202312202493324		6,445.87
4555	Natiional School Lunch Program	Y	HAYDEN RE-1	26-Jan-2024	202401262521127		5,149.35
4555	Natiional School Lunch Program	Y	HAYDEN RE-1	8-Feb-2024	202402082530671		4,301.93
4555	Natiional School Lunch Program	Y	HAYDEN RE-1	7-Mar-2024	202403072553502		4,747.28
4555	Natiional School Lunch Program	Y	HAYDEN RE-1	14-May-2024	202405142608500		5,505.74
4555	Natiional School Lunch Program	Y	HAYDEN RE-1	20-May-2024	202405202612780		3,175.18
4555	Natiional School Lunch Program	Y	HAYDEN RE-1	20-Jun-2024	202406202642420		6,032.85
4555 Total							55,048.34
4646	Summer EBT - Federal - Distributions	Y	HAYDEN RE-1	23-May-2024	202405232616756		800.00
4646 Total							800.00
5010	Title I-A School Improvement	Y	HAYDEN RE-1	18-Jun-2024	202406182640637		39,690.48
5010 Total							39,690.48
6555	Supply Chain Assistance (SCA)	Y	HAYDEN RE-1	24-Oct-2023	202310242445639		13,911.45
6555 Total							13,911.45
7354	Cooperative Agreement for Emergency Response: CDC	Y	HAYDEN RE-1	5-Jul-2023	202307052358343		4,758.60
7354	Cooperative Agreement for Emergency Response: CDC	Y	HAYDEN RE-1	7-Sep-2023	202309072409188		4,616.05
7354	Cooperative Agreement for Emergency Response: CDC	Y	HAYDEN RE-1	3-Aug-2023	202308032384330		4,031.15
7354 Total							13,405.80
2760 Total	HAYDEN RE-1 TOTAL						734,347.56