



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	PRITCHETT RE-3	Verify at : https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding		
3160	State Transportation	N	PRITCHETT RE-3	10-Nov-2023	202311102461583	16,409.02
3160	State Transportation	N	PRITCHETT RE-3	13-Jun-2024	202406132636344	1,721.90
3160 Total						18,130.92
3161	School Lunch State Match	N	PRITCHETT RE-3	4-Dec-2023	202312042479065	235.24
3161 Total						235.24
3162	Healthy School Meals for All - Lunch	Y	PRITCHETT RE-3	13-Oct-2023	202310132437766	442.75
3162	Healthy School Meals for All - Lunch	Y	PRITCHETT RE-3	9-Nov-2023	202311092461074	719.95
3162	Healthy School Meals for All - Lunch	Y	PRITCHETT RE-3	20-Dec-2023	202312202493341	777.70
3162	Healthy School Meals for All - Lunch	Y	PRITCHETT RE-3	27-Dec-2023	202312272499069	731.50
3162	Healthy School Meals for All - Lunch	Y	PRITCHETT RE-3	26-Jan-2024	202401262521142	281.05
3162	Healthy School Meals for All - Lunch	Y	PRITCHETT RE-3	28-Feb-2024	202402282546589	743.05
3162	Healthy School Meals for All - Lunch	Y	PRITCHETT RE-3	5-Apr-2024	202404052575949	785.40
3162	Healthy School Meals for All - Lunch	Y	PRITCHETT RE-3	14-May-2024	202405142608517	550.55
3162	Healthy School Meals for All - Lunch	Y	PRITCHETT RE-3	4-Jun-2024	202406042626723	854.70
3162	Healthy School Meals for All - Lunch	Y	PRITCHETT RE-3	18-Jun-2024	202406182640656	304.15
3162 Total						6,190.80
3163	Healthy School Meals for All - Breakfast	Y	PRITCHETT RE-3	13-Oct-2023	202310132437766	262.20
3163	Healthy School Meals for All - Breakfast	Y	PRITCHETT RE-3	9-Nov-2023	202311092461074	423.70
3163	Healthy School Meals for All - Breakfast	Y	PRITCHETT RE-3	20-Dec-2023	202312202493341	400.90
3163	Healthy School Meals for All - Breakfast	Y	PRITCHETT RE-3	27-Dec-2023	202312272499069	397.10
3163	Healthy School Meals for All - Breakfast	Y	PRITCHETT RE-3	26-Jan-2024	202401262521142	165.30
3163	Healthy School Meals for All - Breakfast	Y	PRITCHETT RE-3	28-Feb-2024	202402282546589	423.70
3163	Healthy School Meals for All - Breakfast	Y	PRITCHETT RE-3	5-Apr-2024	202404052575949	526.30
3163	Healthy School Meals for All - Breakfast	Y	PRITCHETT RE-3	14-May-2024	202405142608517	311.60
3163	Healthy School Meals for All - Breakfast	Y	PRITCHETT RE-3	4-Jun-2024	202406042626723	516.80
3163	Healthy School Meals for All - Breakfast	Y	PRITCHETT RE-3	18-Jun-2024	202406182640656	374.30
3163 Total						3,801.90
3164	Start Smart Nutrition	N	PRITCHETT RE-3	10-Jul-2023	202307102363299	39.00
3164	Start Smart Nutrition	N	PRITCHETT RE-3	13-Oct-2023	202310132437766	17.10
3164	Start Smart Nutrition	N	PRITCHETT RE-3	9-Nov-2023	202311092461074	24.00
3164	Start Smart Nutrition	N	PRITCHETT RE-3	20-Dec-2023	202312202493341	27.30
3164	Start Smart Nutrition	N	PRITCHETT RE-3	27-Dec-2023	202312272499069	25.20
3164	Start Smart Nutrition	N	PRITCHETT RE-3	26-Jan-2024	202401262521142	9.00
3164	Start Smart Nutrition	N	PRITCHETT RE-3	28-Feb-2024	202402282546589	25.50
3164	Start Smart Nutrition	N	PRITCHETT RE-3	5-Apr-2024	202404052575949	28.20
3164	Start Smart Nutrition	N	PRITCHETT RE-3	14-May-2024	202405142608517	15.60
3164	Start Smart Nutrition	N	PRITCHETT RE-3	4-Jun-2024	202406042626723	30.00
3164	Start Smart Nutrition	N	PRITCHETT RE-3	18-Jun-2024	202406182640656	18.00
3164 Total						258.90
3169	Child Nutrition School Lunch	N	PRITCHETT RE-3	10-Jul-2023	202307102363299	38.00
3169	Child Nutrition School Lunch	N	PRITCHETT RE-3	13-Oct-2023	202310132437766	19.60
3169	Child Nutrition School Lunch	N	PRITCHETT RE-3	9-Nov-2023	202311092461074	27.60
3169	Child Nutrition School Lunch	N	PRITCHETT RE-3	20-Dec-2023	202312202493341	34.00
3169	Child Nutrition School Lunch	N	PRITCHETT RE-3	27-Dec-2023	202312272499069	34.40
3169	Child Nutrition School Lunch	N	PRITCHETT RE-3	26-Jan-2024	202401262521142	16.40
3169	Child Nutrition School Lunch	N	PRITCHETT RE-3	28-Feb-2024	202402282546589	36.00
3169	Child Nutrition School Lunch	N	PRITCHETT RE-3	5-Apr-2024	202404052575949	36.80
3169	Child Nutrition School Lunch	N	PRITCHETT RE-3	14-May-2024	202405142608517	23.60
3169	Child Nutrition School Lunch	N	PRITCHETT RE-3	4-Jun-2024	202406042626723	36.80
3169	Child Nutrition School Lunch	N	PRITCHETT RE-3	18-Jun-2024	202406182640656	16.40
3169 Total						319.60



3207	State Grants to Libraries	N	PRITCHETT RE-3	6-Jul-2023	202307062359988	4,500.00
3207	State Grants to Libraries	N	PRITCHETT RE-3	14-Jun-2024	202406142638167	4,500.00
3207 Total						9,000.00
3230	Small Rural Schools Additional Funding	N	PRITCHETT RE-3	12-Oct-2023	202310122436126	10,981.95
3230	Small Rural Schools Additional Funding	N	PRITCHETT RE-3	11-Mar-2024	202403112555314	10,981.95
3230 Total						21,963.90
3235	Additional At-Risk Funding (Source 3000)	N	PRITCHETT RE-3	11-Mar-2024	202403112555315	468.26
3235 Total						468.26
3259	READ Act	N	PRITCHETT RE-3	8-Dec-2023	202312082484250	2,149.33
3259 Total						2,149.33
3277	Menstrual Hygiene Products Accessibility Grant	N	PRITCHETT RE-3	1-Feb-2024	202402012525145	4,384.50
3277 Total						4,384.50
4553	School Breakfast Program	Y	PRITCHETT RE-3	10-Jul-2023	202307102363299	916.30
4553	School Breakfast Program	Y	PRITCHETT RE-3	13-Oct-2023	202310132437766	958.08
4553	School Breakfast Program	Y	PRITCHETT RE-3	9-Nov-2023	202311092461074	1,526.75
4553	School Breakfast Program	Y	PRITCHETT RE-3	20-Dec-2023	202312202493341	1,619.90
4553	School Breakfast Program	Y	PRITCHETT RE-3	27-Dec-2023	202312272499069	1,487.47
4553	School Breakfast Program	Y	PRITCHETT RE-3	26-Jan-2024	202401262521142	621.93
4553	School Breakfast Program	Y	PRITCHETT RE-3	28-Feb-2024	202402282546589	1,391.48
4553	School Breakfast Program	Y	PRITCHETT RE-3	5-Apr-2024	202404052575949	1,586.75
4553	School Breakfast Program	Y	PRITCHETT RE-3	14-May-2024	202405142608517	972.19
4553	School Breakfast Program	Y	PRITCHETT RE-3	4-Jun-2024	202406042626723	1,604.89
4553	School Breakfast Program	Y	PRITCHETT RE-3	18-Jun-2024	202406182640656	976.87
4553 Total						13,662.61
4555	Natiional School Lunch Program	Y	PRITCHETT RE-3	10-Jul-2023	202307102363299	1,227.70
4555	Natiional School Lunch Program	Y	PRITCHETT RE-3	13-Oct-2023	202310132437766	1,325.50
4555	Natiional School Lunch Program	Y	PRITCHETT RE-3	9-Nov-2023	202311092461074	2,045.15
4555	Natiional School Lunch Program	Y	PRITCHETT RE-3	20-Dec-2023	202312202493341	2,385.55
4555	Natiional School Lunch Program	Y	PRITCHETT RE-3	27-Dec-2023	202312272499069	2,213.85
4555	Natiional School Lunch Program	Y	PRITCHETT RE-3	26-Jan-2024	202401262521142	951.00
4555	Natiional School Lunch Program	Y	PRITCHETT RE-3	28-Feb-2024	202402282546589	2,231.15
4555	Natiional School Lunch Program	Y	PRITCHETT RE-3	5-Apr-2024	202404052575949	2,353.30
4555	Natiional School Lunch Program	Y	PRITCHETT RE-3	14-May-2024	202405142608517	1,626.95
4555	Natiional School Lunch Program	Y	PRITCHETT RE-3	4-Jun-2024	202406042626723	2,323.15
4555	Natiional School Lunch Program	Y	PRITCHETT RE-3	18-Jun-2024	202406182640656	1,010.55
4555 Total						19,693.85
4646	Summer EBT - Federal - Distributions	Y	PRITCHETT RE-3	23-May-2024	202405232616770	800.00
4646 Total						800.00
6555	Supply Chain Assistance (SCA)	Y	PRITCHETT RE-3	24-Oct-2023	202310242445662	6,158.10
6555 Total						6,158.10
0240 Total	PRITCHETT RE-3 TOTAL					107,217.91