



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	FRENCHMAN RE-3	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3160	State Transportation	N	FRENCHMAN RE-3	10-Nov-2023	202311102461641	27,800.37
3160	State Transportation	N	FRENCHMAN RE-3	13-Jun-2024	202406132636399	2,829.22
3160 Total						30,629.59
3161	School Lunch State Match	N	FRENCHMAN RE-3	4-Dec-2023	202312042479139	827.99
3161 Total						827.99
3162	Healthy School Meals for All - Lunch	Y	FRENCHMAN RE-3	13-Oct-2023	202310132437799	3,996.30
3162	Healthy School Meals for All - Lunch	Y	FRENCHMAN RE-3	20-Oct-2023	202310202443720	7,488.25
3162	Healthy School Meals for All - Lunch	Y	FRENCHMAN RE-3	27-Dec-2023	202312272499126	7,865.55
3162	Healthy School Meals for All - Lunch	Y	FRENCHMAN RE-3	27-Dec-2023	202312272499126	6,841.45
3162	Healthy School Meals for All - Lunch	Y	FRENCHMAN RE-3	26-Jan-2024	202401262521175	5,655.65
3162	Healthy School Meals for All - Lunch	Y	FRENCHMAN RE-3	28-Feb-2024	202402282546661	6,722.10
3162	Healthy School Meals for All - Lunch	Y	FRENCHMAN RE-3	14-May-2024	202405142608555	6,464.15
3162	Healthy School Meals for All - Lunch	Y	FRENCHMAN RE-3	4-Jun-2024	202406042626766	4,631.55
3162	Healthy School Meals for All - Lunch	Y	FRENCHMAN RE-3	4-Jun-2024	202406042626766	6,675.90
3162	Healthy School Meals for All - Lunch	Y	FRENCHMAN RE-3	20-Jun-2024	202406202642469	4,350.50
3162 Total						60,691.40
3163	Healthy School Meals for All - Breakfast	Y	FRENCHMAN RE-3	20-Oct-2023	202310202443720	2,006.40
3163	Healthy School Meals for All - Breakfast	Y	FRENCHMAN RE-3	13-Oct-2023	202310132437799	944.30
3163	Healthy School Meals for All - Breakfast	Y	FRENCHMAN RE-3	27-Dec-2023	202312272499126	2,559.30
3163	Healthy School Meals for All - Breakfast	Y	FRENCHMAN RE-3	27-Dec-2023	202312272499126	2,141.30
3163	Healthy School Meals for All - Breakfast	Y	FRENCHMAN RE-3	26-Jan-2024	202401262521175	1,495.30
3163	Healthy School Meals for All - Breakfast	Y	FRENCHMAN RE-3	28-Feb-2024	202402282546661	2,000.70
3163	Healthy School Meals for All - Breakfast	Y	FRENCHMAN RE-3	14-May-2024	202405142608555	2,128.00
3163	Healthy School Meals for All - Breakfast	Y	FRENCHMAN RE-3	4-Jun-2024	202406042626766	1,487.70
3163	Healthy School Meals for All - Breakfast	Y	FRENCHMAN RE-3	4-Jun-2024	202406042626766	2,082.40
3163	Healthy School Meals for All - Breakfast	Y	FRENCHMAN RE-3	20-Jun-2024	202406202642469	1,290.10
3163 Total						18,135.50
3164	Start Smart Nutrition	N	FRENCHMAN RE-3	10-Jul-2023	202307102363354	40.20
3164	Start Smart Nutrition	N	FRENCHMAN RE-3	10-Jul-2023	202307102363354	29.40
3164	Start Smart Nutrition	N	FRENCHMAN RE-3	13-Oct-2023	202310132437799	28.50
3164	Start Smart Nutrition	N	FRENCHMAN RE-3	20-Oct-2023	202310202443720	38.40
3164	Start Smart Nutrition	N	FRENCHMAN RE-3	27-Dec-2023	202312272499126	17.40
3164	Start Smart Nutrition	N	FRENCHMAN RE-3	27-Dec-2023	202312272499126	12.00
3164	Start Smart Nutrition	N	FRENCHMAN RE-3	26-Jan-2024	202401262521175	8.70
3164	Start Smart Nutrition	N	FRENCHMAN RE-3	28-Feb-2024	202402282546661	12.90
3164	Start Smart Nutrition	N	FRENCHMAN RE-3	14-May-2024	202405142608555	11.70
3164	Start Smart Nutrition	N	FRENCHMAN RE-3	4-Jun-2024	202406042626766	6.90
3164	Start Smart Nutrition	N	FRENCHMAN RE-3	4-Jun-2024	202406042626766	10.20
3164	Start Smart Nutrition	N	FRENCHMAN RE-3	20-Jun-2024	202406202642469	4.50
3164 Total						220.80
3169	Child Nutrition School Lunch	N	FRENCHMAN RE-3	10-Jul-2023	202307102363354	104.80
3169	Child Nutrition School Lunch	N	FRENCHMAN RE-3	10-Jul-2023	202307102363354	74.00
3169	Child Nutrition School Lunch	N	FRENCHMAN RE-3	13-Oct-2023	202310132437799	68.80
3169	Child Nutrition School Lunch	N	FRENCHMAN RE-3	20-Oct-2023	202310202443720	104.00
3169	Child Nutrition School Lunch	N	FRENCHMAN RE-3	27-Dec-2023	202312272499126	39.60
3169	Child Nutrition School Lunch	N	FRENCHMAN RE-3	27-Dec-2023	202312272499126	34.00
3169	Child Nutrition School Lunch	N	FRENCHMAN RE-3	26-Jan-2024	202401262521175	27.60
3169	Child Nutrition School Lunch	N	FRENCHMAN RE-3	28-Feb-2024	202402282546661	33.60
3169	Child Nutrition School Lunch	N	FRENCHMAN RE-3	14-May-2024	202405142608555	36.40
3169	Child Nutrition School Lunch	N	FRENCHMAN RE-3	4-Jun-2024	202406042626766	24.00
3169	Child Nutrition School Lunch	N	FRENCHMAN RE-3	4-Jun-2024	202406042626766	36.00



3169	Child Nutrition School Lunch	N	FRENCHMAN RE-3	20-Jun-2024	202406202642469	22.00
3169 Total						604.80
3207	State Grants to Libraries	N	FRENCHMAN RE-3	31-May-2024	202405312624088	4,500.00
3207	State Grants to Libraries	N	FRENCHMAN RE-3	11-Jun-2024	202406112633604	4,500.00
3207 Total						9,000.00
3230	Small Rural Schools Additional Funding	N	FRENCHMAN RE-3	12-Oct-2023	202310122436181	41,084.96
3230	Small Rural Schools Additional Funding	N	FRENCHMAN RE-3	11-Mar-2024	202403112555429	41,084.96
3230 Total						82,169.92
3235	Additional At-Risk Funding (Source 3000)	N	FRENCHMAN RE-3	11-Mar-2024	202403112555430	659.76
3235 Total						659.76
3259	READ Act	N	FRENCHMAN RE-3	8-Jan-2024	202401082505741	4,298.65
3259 Total						4,298.65
3282	State Match for Mill Levy Override	N	FRENCHMAN RE-3	21-Jun-2024	202406212642700	985.00
3282 Total						985.00
4185	Local Food for Schools (LFS) Cooperative	Y	FRENCHMAN RE-3	1-Dec-2023	202312012477976	22,797.30
4185	Local Food for Schools (LFS) Cooperative	Y	FRENCHMAN RE-3	11-Mar-2024	202403112556217	20,917.65
4185	Local Food for Schools (LFS) Cooperative	Y	FRENCHMAN RE-3	21-May-2024	202405212614211	10,340.35
4185 Total						54,055.30
4414	ARP ESSER III (90% Allocation)	Y	FRENCHMAN RE-3	14-Jun-2024	202406142638208	115,733.20
4414 Total						115,733.20
4420	ESSER II - Distribution 90%	Y	FRENCHMAN RE-3	21-Sep-2023	202309212419516	63,082.40
4420	ESSER II - Distribution 90%	Y	FRENCHMAN RE-3	17-Oct-2023	202310172440317	22,743.60
4420 Total						85,826.00
4432	ARP ESSER III State Set-Aside, Rural Program Develop	Y	FRENCHMAN RE-3	15-Dec-2023	202312152490144	3,000.00
4432 Total						3,000.00
4553	School Breakfast Program	Y	FRENCHMAN RE-3	10-Jul-2023	202307102363354	1,156.50
4553	School Breakfast Program	Y	FRENCHMAN RE-3	10-Jul-2023	202307102363354	901.21
4553	School Breakfast Program	Y	FRENCHMAN RE-3	13-Oct-2023	202310132437799	657.40
4553	School Breakfast Program	Y	FRENCHMAN RE-3	20-Oct-2023	202310202443720	1,254.36
4553	School Breakfast Program	Y	FRENCHMAN RE-3	27-Dec-2023	202312272499126	1,513.62
4553	School Breakfast Program	Y	FRENCHMAN RE-3	27-Dec-2023	202312272499126	1,341.94
4553	School Breakfast Program	Y	FRENCHMAN RE-3	26-Jan-2024	202401262521175	985.76
4553	School Breakfast Program	Y	FRENCHMAN RE-3	28-Feb-2024	202402282546661	1,290.12
4553	School Breakfast Program	Y	FRENCHMAN RE-3	14-May-2024	202405142608555	1,373.78
4553	School Breakfast Program	Y	FRENCHMAN RE-3	4-Jun-2024	202406042626766	883.44
4553	School Breakfast Program	Y	FRENCHMAN RE-3	4-Jun-2024	202406042626766	1,167.80
4553	School Breakfast Program	Y	FRENCHMAN RE-3	20-Jun-2024	202406202642469	723.20
4553 Total						13,249.13
4555	Natiional School Lunch Program	Y	FRENCHMAN RE-3	10-Jul-2023	202307102363354	3,950.71
4555	Natiional School Lunch Program	Y	FRENCHMAN RE-3	10-Jul-2023	202307102363354	2,857.16
4555	Natiional School Lunch Program	Y	FRENCHMAN RE-3	13-Oct-2023	202310132437799	2,278.35
4555	Natiional School Lunch Program	Y	FRENCHMAN RE-3	20-Oct-2023	202310202443720	3,756.68
4555	Natiional School Lunch Program	Y	FRENCHMAN RE-3	27-Dec-2023	202312272499126	4,080.29
4555	Natiional School Lunch Program	Y	FRENCHMAN RE-3	27-Dec-2023	202312272499126	3,538.20
4555	Natiional School Lunch Program	Y	FRENCHMAN RE-3	26-Jan-2024	202401262521175	3,046.03
4555	Natiional School Lunch Program	Y	FRENCHMAN RE-3	28-Feb-2024	202402282546661	3,653.62
4555	Natiional School Lunch Program	Y	FRENCHMAN RE-3	14-May-2024	202405142608555	3,571.03
4555	Natiional School Lunch Program	Y	FRENCHMAN RE-3	4-Jun-2024	202406042626766	2,389.36
4555	Natiional School Lunch Program	Y	FRENCHMAN RE-3	4-Jun-2024	202406042626766	3,329.37
4555	Natiional School Lunch Program	Y	FRENCHMAN RE-3	20-Jun-2024	202406202642469	2,113.84
4555 Total						38,564.64
4646	Summer EBT - Federal - Distributions	Y	FRENCHMAN RE-3	23-May-2024	202405232616827	800.00
4646 Total						800.00
4649	SNAP: P-EBT Mini Grants	Y	FRENCHMAN RE-3	5-Jul-2023	202307052358434	653.00
4649 Total						653.00
6555	Supply Chain Assistance (SCA)	Y	FRENCHMAN RE-3	24-Oct-2023	202310242445735	9,337.95
6555 Total						9,337.95

