

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	PRITCHETT RE-3	VERIFY AT: <a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp</a>	
3141	CPP Tax Check Off	3141	PRITCHETT RE-3	8/27/2019 201908271459393	534.49
<b>3141 Total</b>					<b>534.49</b>
3160	STATE TRANSPORTATION	3160	PRITCHETT RE-3	10/8/2019 201910081486027	10,952.64
3160	STATE TRANSPORTATION	3160	PRITCHETT RE-3	6/24/2020 202006241633111	417.43
<b>3160 Total</b>					<b>11,370.07</b>
3161	SCHOOL LUNCH STATE MATCH	3161	PRITCHETT RE-3	12/5/2019 201912051520976	251.25
<b>3161 Total</b>					<b>251.25</b>
3164	START SMART NUTRITION	3164	PRITCHETT RE-3	9/10/2019 201909101467885	33.00
3164	START SMART NUTRITION	3164	PRITCHETT RE-3	11/13/2019 201911131507303	57.00
3164	START SMART NUTRITION	3164	PRITCHETT RE-3	11/20/2019 201911201512148	57.90
3164	START SMART NUTRITION	3164	PRITCHETT RE-3	12/23/2019 201912231531824	44.10
3164	START SMART NUTRITION	3164	PRITCHETT RE-3	1/13/2020 202001131542333	36.90
3164	START SMART NUTRITION	3164	PRITCHETT RE-3	2/27/2020 202002271570797	47.40
3164	START SMART NUTRITION	3164	PRITCHETT RE-3	3/11/2020 202003111577622	41.70
3164	START SMART NUTRITION	3164	PRITCHETT RE-3	4/28/2020 202004281605213	22.80
<b>3164 Total</b>					<b>340.80</b>
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PRITCHETT RE-3	9/10/2019 201909101467885	36.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PRITCHETT RE-3	11/13/2019 201911131507303	74.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PRITCHETT RE-3	11/20/2019 201911201512148	73.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PRITCHETT RE-3	12/23/2019 201912231531824	54.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PRITCHETT RE-3	1/13/2020 202001131542333	44.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PRITCHETT RE-3	2/27/2020 202002271570797	63.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PRITCHETT RE-3	3/11/2020 202003111577622	56.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PRITCHETT RE-3	4/28/2020 202004281605213	24.00
<b>3169 Total</b>					<b>426.00</b>
3189	BEST CAPITAL CONSTRUCTION	3189	PRITCHETT RE-3	6/15/2020 202006151628408	394,870.69
<b>3189 Total</b>					<b>394,870.69</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	PRITCHETT RE-3	8/20/2019 201908201455608	13,449.23
<b>3230 Total</b>					<b>13,449.23</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	PRITCHETT RE-3	3/19/2020 202003191582711	506.86
<b>3235 Total</b>					<b>506.86</b>
3250	Kindergarten Facility Capital Construction	3250	PRITCHETT RE-3	7/26/2019 201907261442437	7,456.46
<b>3250 Total</b>					<b>7,456.46</b>
3259	READ Act Per Pupil Distribution under SB19-19	3259	PRITCHETT RE-3	8/15/2019 201908151453318	1,278.41
<b>3259 Total</b>					<b>1,278.41</b>
4012	Coronavirus Relief Distribution FY20	E7SD	PRITCHETT RE-3	5/19/2020 202005191614323	120,220.25
<b>4012 Total</b>					<b>120,220.25</b>
4553	SCHOOL BREAKFAST PROGRAM	429B	PRITCHETT RE-3	9/10/2019 201909101467885	730.72
4553	SCHOOL BREAKFAST PROGRAM	420B	PRITCHETT RE-3	11/20/2019 201911201512148	1,324.37
4553	SCHOOL BREAKFAST PROGRAM	429B	PRITCHETT RE-3	11/13/2019 201911131507303	1,325.58
4553	SCHOOL BREAKFAST PROGRAM	420B	PRITCHETT RE-3	12/23/2019 201912231531824	1,053.59
4553	SCHOOL BREAKFAST PROGRAM	420B	PRITCHETT RE-3	1/13/2020 202001131542333	887.17
4553	SCHOOL BREAKFAST PROGRAM	420B	PRITCHETT RE-3	2/27/2020 202002271570797	1,169.37



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4553	SCHOOL BREAKFAST PROGRAM	420B	PRITCHETT RE-3	3/11/2020	202003111577622	1,060.39
4553	SCHOOL BREAKFAST PROGRAM	420B	PRITCHETT RE-3	4/28/2020	202004281605213	569.10
<b>4553 Total</b>						<b>8,120.29</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	PRITCHETT RE-3	9/10/2019	201909101467885	1,020.90
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	PRITCHETT RE-3	11/20/2019	201911201512148	1,844.43
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	PRITCHETT RE-3	11/13/2019	201911131507303	1,923.72
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	PRITCHETT RE-3	12/23/2019	201912231531824	1,573.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	PRITCHETT RE-3	1/13/2020	202001131542333	1,260.56
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	PRITCHETT RE-3	2/27/2020	202002271570797	1,748.58
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	PRITCHETT RE-3	3/11/2020	202003111577622	1,624.83
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	PRITCHETT RE-3	4/28/2020	202004281605213	759.69
<b>4555 Total</b>						<b>11,756.11</b>
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSIS 648D		PRITCHETT RE-3	1/2/2020	202001021537053	10,021.00
<b>5579 Total</b>						<b>10,021.00</b>
						<b>580,601.91</b>

