

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	PRITCHETT RE-3	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3119	STATE SHARE MITIGATION FUNDING	PRITCHETT RE-3	4/27/2021	202104271801706	9,818.24
3119 Total					9,818.24
3160	STATE TRANSPORTATION	PRITCHETT RE-3	10/8/2020	202010081688912	10,214.89
3160	STATE TRANSPORTATION	PRITCHETT RE-3	6/25/2021	202106251841037	548.74
3160 Total					10,763.63
3161	SCHOOL LUNCH STATE MATCH	PRITCHETT RE-3	11/3/2020	202011031703942	253.38
3161 Total					253.38
3164	START SMART NUTRITION	PRITCHETT RE-3	10/5/2020	202010051687040	10.20
3164	START SMART NUTRITION	PRITCHETT RE-3	10/27/2020	202010271699474	27.90
3164	START SMART NUTRITION	PRITCHETT RE-3	12/22/2020	202012221731462	31.80
3164	START SMART NUTRITION	PRITCHETT RE-3	12/22/2020	202012221731462	42.00
3164	START SMART NUTRITION	PRITCHETT RE-3	2/22/2021	202102221764289	18.60
3164	START SMART NUTRITION	PRITCHETT RE-3	2/22/2021	202102221764289	42.30
3164	START SMART NUTRITION	PRITCHETT RE-3	4/14/2021	202104141795166	42.90
3164	START SMART NUTRITION	PRITCHETT RE-3	4/14/2021	202104141795166	44.40
3164	START SMART NUTRITION	PRITCHETT RE-3	6/28/2021	202106281843727	52.50
3164 Total					312.60
3169	CHILD NUTRITION SCHOOL LUNCH	PRITCHETT RE-3	10/5/2020	202010051687040	10.00
3169	CHILD NUTRITION SCHOOL LUNCH	PRITCHETT RE-3	10/27/2020	202010271699474	33.20
3169	CHILD NUTRITION SCHOOL LUNCH	PRITCHETT RE-3	12/22/2020	202012221731462	42.40
3169	CHILD NUTRITION SCHOOL LUNCH	PRITCHETT RE-3	12/22/2020	202012221731462	53.60
3169	CHILD NUTRITION SCHOOL LUNCH	PRITCHETT RE-3	2/22/2021	202102221764289	27.20
3169	CHILD NUTRITION SCHOOL LUNCH	PRITCHETT RE-3	2/22/2021	202102221764289	56.40
3169	CHILD NUTRITION SCHOOL LUNCH	PRITCHETT RE-3	4/14/2021	202104141795166	53.60
3169	CHILD NUTRITION SCHOOL LUNCH	PRITCHETT RE-3	4/14/2021	202104141795166	47.60
3169	CHILD NUTRITION SCHOOL LUNCH	PRITCHETT RE-3	6/28/2021	202106281843727	56.80
3169 Total					380.80
3189	BEST CAPITAL CONSTRUCTION	PRITCHETT RE-3	7/9/2020	202007091642352	788,274.87
3189	BEST CAPITAL CONSTRUCTION	PRITCHETT RE-3	8/3/2020	202008031654917	764,721.25
3189	BEST CAPITAL CONSTRUCTION	PRITCHETT RE-3	8/31/2020	202008311669541	666,957.78
3189	BEST CAPITAL CONSTRUCTION	PRITCHETT RE-3	9/30/2020	202009301685780	615,389.75
3189	BEST CAPITAL CONSTRUCTION	PRITCHETT RE-3	11/5/2020	202011051705166	183,671.39
3189	BEST CAPITAL CONSTRUCTION	PRITCHETT RE-3	11/25/2020	202011251717784	53,776.44
3189	BEST CAPITAL CONSTRUCTION	PRITCHETT RE-3	1/20/2021	202101201745576	130,290.97
3189 Total					3,203,082.45
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	PRITCHETT RE-3	4/28/2021	202104281804172	17,668.36
3230 Total					17,668.36
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	PRITCHETT RE-3	4/29/2021	202104291805425	408.31
3235 Total					408.31
4010	TITLE I, PART A	PRITCHETT RE-3	7/13/2020	202007131644427	9,679.00
4010 Total					9,679.00
4367	TITLE II-A DISTRIBUTION	PRITCHETT RE-3	7/13/2020	202007131644427	1,882.00
4367 Total					1,882.00
4424	TITLE IV-A	PRITCHETT RE-3	7/13/2020	202007131644427	10,000.00
4424 Total					10,000.00
4553	SCHOOL BREAKFAST PROGRAM (COVID-19)	PRITCHETT RE-3	10/5/2020	202010051687040	360.20
4553	SCHOOL BREAKFAST PROGRAM (COVID-19)	PRITCHETT RE-3	10/27/2020	202010271699474	1,094.41
4553	SCHOOL BREAKFAST PROGRAM	PRITCHETT RE-3	12/22/2020	202012221731462	910.89
4553	SCHOOL BREAKFAST PROGRAM	PRITCHETT RE-3	12/22/2020	202012221731462	1,015.97
4553	SCHOOL BREAKFAST PROGRAM	PRITCHETT RE-3	2/22/2021	202102221764289	455.35

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4553	SCHOOL BREAKFAST PROGRAM	PRITCHETT RE-3	2/22/2021	202102221764289	1,000.84
4553	SCHOOL BREAKFAST PROGRAM	PRITCHETT RE-3	4/14/2021	202104141795166	1,057.80
4553	SCHOOL BREAKFAST PROGRAM	PRITCHETT RE-3	4/14/2021	202104141795166	1,062.27
4553	SCHOOL BREAKFAST PROGRAM	PRITCHETT RE-3	6/28/2021	202106281843727	1,161.82
4553 Total					8,119.55
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	PRITCHETT RE-3	10/5/2020	202010051687040	462.56
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	PRITCHETT RE-3	10/27/2020	202010271699474	1,600.18
4555	NATIONAL SCHOOL LUNCH PROGRAM	PRITCHETT RE-3	12/22/2020	202012221731462	1,463.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	PRITCHETT RE-3	12/22/2020	202012221731462	1,733.14
4555	NATIONAL SCHOOL LUNCH PROGRAM	PRITCHETT RE-3	2/22/2021	202102221764289	944.98
4555	NATIONAL SCHOOL LUNCH PROGRAM	PRITCHETT RE-3	2/22/2021	202102221764289	1,710.06
4555	NATIONAL SCHOOL LUNCH PROGRAM	PRITCHETT RE-3	4/14/2021	202104141795166	1,689.28
4555	NATIONAL SCHOOL LUNCH PROGRAM	PRITCHETT RE-3	4/14/2021	202104141795166	1,490.62
4555	NATIONAL SCHOOL LUNCH PROGRAM	PRITCHETT RE-3	6/28/2021	202106281843727	1,535.24
4555 Total					12,629.18
5012	CRF: K-12 AT-RISK PUPILS	PRITCHETT RE-3	10/20/2020	202010201695425	6,688.66
5012 Total					6,688.66
PRITCHETT RE-3 Total					3,291,686.16