

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	PRITCHETT RE-3	VERIFY AT:	<a href="#">Colorado School District Payment Information Search Page (state.co.us)</a>	
<b>3110 Total</b>						-
3160	STATE TRANSPORTATION	N	PRITCHETT RE-3	11/10/22	202211102182001	10,296.18
3160	STATE TRANSPORTATION	N	PRITCHETT RE-3	06/28/23	202306282351641	413.72
<b>3160 Total</b>						<b>10,709.90</b>
3161	SCHOOL LUNCH STATE MATCH	N	PRITCHETT RE-3	01/03/23	202301032217757	191.63
<b>3161 Total</b>						<b>191.63</b>
3164	START SMART NUTRITION	N	PRITCHETT RE-3	07/06/22	202207062091749	16.20
3164	START SMART NUTRITION	N	PRITCHETT RE-3	10/25/22	202210252169687	28.50
3164	START SMART NUTRITION	N	PRITCHETT RE-3	12/02/22	202212022196772	51.00
3164	START SMART NUTRITION	N	PRITCHETT RE-3	12/05/22	202212052197836	61.50
3164	START SMART NUTRITION	N	PRITCHETT RE-3	01/25/23	202301252231765	58.20
3164	START SMART NUTRITION	N	PRITCHETT RE-3	01/25/23	202301252231765	34.20
3164	START SMART NUTRITION	N	PRITCHETT RE-3	03/14/23	202303142267726	60.90
3164	START SMART NUTRITION	N	PRITCHETT RE-3	03/23/23	202303232274831	48.90
3164	START SMART NUTRITION	N	PRITCHETT RE-3	05/11/23	202305112313644	49.80
3164	START SMART NUTRITION	N	PRITCHETT RE-3	05/24/23	202305242323597	55.20
<b>3164 Total</b>						<b>464.40</b>
3169	CHILD NUTRITION SCHOOL LUNCH	N	PRITCHETT RE-3	07/06/22	202207062091749	27.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	PRITCHETT RE-3	10/25/22	202210252169687	33.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	PRITCHETT RE-3	12/02/22	202212022196772	60.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	PRITCHETT RE-3	12/05/22	202212052197836	78.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	PRITCHETT RE-3	01/25/23	202301252231765	74.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	PRITCHETT RE-3	01/25/23	202301252231765	44.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	PRITCHETT RE-3	03/14/23	202303142267726	80.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	PRITCHETT RE-3	03/23/23	202303232274831	66.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	PRITCHETT RE-3	05/11/23	202305112313644	59.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	PRITCHETT RE-3	05/24/23	202305242323597	60.00
<b>3169 Total</b>						<b>584.80</b>
3207	STATE GRANTS TO LIBRARIES	N	PRITCHETT RE-3	07/01/22	202207012089538	4,401.90
<b>3207 Total</b>						<b>4,401.90</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	PRITCHETT RE-3	08/19/22	202208192123844	12,970.20
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	PRITCHETT RE-3	12/02/22	202212022196772	14,131.80
<b>3230 Total</b>						<b>27,102.00</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	PRITCHETT RE-3	04/27/23	202304272302827	473.10
<b>3235 Total</b>						<b>473.10</b>
3259	READ ACT	N	PRITCHETT RE-3	11/17/22	202211172186854	2,618.09
<b>3259 Total</b>						<b>2,618.09</b>
4010	TITLE I, PART A	Y	PRITCHETT RE-3	10/24/22	202210242168800	13,606.00
4010	TITLE I, PART A	Y	PRITCHETT RE-3	06/27/23	202306272350488	13,488.00
4010	TITLE I, PART A	Y	PRITCHETT RE-3	06/27/23	202306272350488	20,200.00
<b>4010 Total</b>						<b>47,294.00</b>
4367	TITLE II-A DISTRIBUTION	Y	PRITCHETT RE-3	10/24/22	202210242168800	2,311.00
4367	TITLE II-A DISTRIBUTION	Y	PRITCHETT RE-3	06/27/23	202306272350488	2,333.00
4367	TITLE II-A DISTRIBUTION	Y	PRITCHETT RE-3	06/27/23	202306272350488	2,940.00
<b>4367 Total</b>						<b>7,584.00</b>
4414	ARP ESSER III (90% ALLOCATION)	Y	PRITCHETT RE-3	06/15/23	202306152341277	101,537.00
<b>4414 Total</b>						<b>101,537.00</b>
4418	ARP ESSER III - STATE SET-ASIDE	Y	PRITCHETT RE-3	06/15/23	202306152341277	48,463.00
<b>4418 Total</b>						<b>48,463.00</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	PRITCHETT RE-3	04/11/23	202304112289322	54,821.00
<b>4419 Total</b>						<b>54,821.00</b>
4420	ESSER II - DISTRIBUTION 90%	Y	PRITCHETT RE-3	04/11/23	202304112289322	45,179.00
<b>4420 Total</b>						<b>45,179.00</b>
4424	TITLE IV-A	Y	PRITCHETT RE-3	10/24/22	202210242168800	10,000.00
4424	TITLE IV-A	Y	PRITCHETT RE-3	06/27/23	202306272350488	10,000.00
4424	TITLE IV-A	Y	PRITCHETT RE-3	06/28/23	202306282352077	10,000.00
<b>4424 Total</b>						<b>30,000.00</b>
4425	ESSER - EDUCATION STABILIZATION FUND	Y	PRITCHETT RE-3	10/19/22	202210192165401	7,813.00
<b>4425 Total</b>						<b>7,813.00</b>

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4553	SCHOOL BREAKFAST PROGRAM	Y	PRITCHETT RE-3	07/06/22	202207062091749	812.88
4553	SCHOOL BREAKFAST PROGRAM	Y	PRITCHETT RE-3	10/25/22	202210252169687	731.73
4553	SCHOOL BREAKFAST PROGRAM	Y	PRITCHETT RE-3	12/02/22	202212022196772	1,498.65
4553	SCHOOL BREAKFAST PROGRAM	Y	PRITCHETT RE-3	12/05/22	202212052197836	1,465.28
4553	SCHOOL BREAKFAST PROGRAM	Y	PRITCHETT RE-3	01/25/23	202301252231765	1,293.89
4553	SCHOOL BREAKFAST PROGRAM	Y	PRITCHETT RE-3	01/25/23	202301252231765	764.08
4553	SCHOOL BREAKFAST PROGRAM	Y	PRITCHETT RE-3	03/14/23	202303142267726	1,330.59
4553	SCHOOL BREAKFAST PROGRAM	Y	PRITCHETT RE-3	03/23/23	202303232274831	1,181.57
4553	SCHOOL BREAKFAST PROGRAM	Y	PRITCHETT RE-3	05/11/23	202305112313644	1,132.44
4553	SCHOOL BREAKFAST PROGRAM	Y	PRITCHETT RE-3	05/24/23	202305242323597	1,273.54
<b>4553 Total</b>						<b>11,484.65</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PRITCHETT RE-3	07/06/22	202207062091749	1,190.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PRITCHETT RE-3	10/25/22	202210252169687	944.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PRITCHETT RE-3	12/02/22	202212022196772	2,278.61
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PRITCHETT RE-3	12/05/22	202212052197836	2,346.04
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PRITCHETT RE-3	01/25/23	202301252231765	2,154.73
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PRITCHETT RE-3	01/25/23	202301252231765	1,283.72
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PRITCHETT RE-3	03/14/23	202303142267726	2,295.25
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PRITCHETT RE-3	03/23/23	202303232274831	2,043.52
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PRITCHETT RE-3	05/11/23	202305112313644	1,765.31
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PRITCHETT RE-3	05/24/23	202305242323597	1,744.89
<b>4555 Total</b>						<b>18,046.20</b>
4649	SNAP: P-EBT mini Grants	Y	PRITCHETT RE-3	09/26/22	202209262148072	628.00
<b>4649 Total</b>						<b>628.00</b>
5425	ESF: 10% DISCRETIONARY	Y	PRITCHETT RE-3	10/19/22	202210192165401	17,187.00
<b>5425 Total</b>						<b>17,187.00</b>
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	Y	PRITCHETT RE-3	09/28/22	202209282151165	4,907.00
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	Y	PRITCHETT RE-3	09/28/22	202209282151165	22,500.00
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	Y	PRITCHETT RE-3	05/26/23	202305262326064	16,000.00
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	Y	PRITCHETT RE-3	06/23/23	202306232348221	2,704.00
<b>5579 Total</b>						<b>46,111.00</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	PRITCHETT RE-3	07/06/22	202207062091749	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	PRITCHETT RE-3	09/23/22	202209232147097	5,961.29
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	PRITCHETT RE-3	12/21/22	202212212210765	5,429.22
<b>6555 Total</b>						<b>11,621.00</b>
<b>PRITCHETT RE-3 TOTAL</b>						<b>494,314.67</b>