

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	PAWNEE RE-12	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3119	STATE SHARE MITIGATION FUNDING	PAWNEE RE-12	4/27/2021	202104271801725	24,601.55
3119 Total					24,601.55
3160	STATE TRANSPORTATION	PAWNEE RE-12	10/8/2020	202010081688953	32,163.37
3160 Total					32,163.37
3161	SCHOOL LUNCH STATE MATCH	PAWNEE RE-12	11/3/2020	202011031703997	283.50
3161 Total					283.50
3164	START SMART NUTRITION	PAWNEE RE-12	11/12/2020	202011121708922	10.80
3164	START SMART NUTRITION	PAWNEE RE-12	12/16/2020	202012161728253	20.40
3164	START SMART NUTRITION	PAWNEE RE-12	12/22/2020	202012221731494	9.90
3164	START SMART NUTRITION	PAWNEE RE-12	1/21/2021	202101211746591	6.00
3164	START SMART NUTRITION	PAWNEE RE-12	1/21/2021	202101211746591	12.00
3164	START SMART NUTRITION	PAWNEE RE-12	3/15/2021	202103151777267	16.80
3164	START SMART NUTRITION	PAWNEE RE-12	3/15/2021	202103151777267	16.20
3164	START SMART NUTRITION	PAWNEE RE-12	4/28/2021	202104281804600	13.20
3164	START SMART NUTRITION	PAWNEE RE-12	5/20/2021	202105201817874	18.00
3164 Total					123.30
3169	CHILD NUTRITION SCHOOL LUNCH	PAWNEE RE-12	11/12/2020	202011121708922	14.80
3169	CHILD NUTRITION SCHOOL LUNCH	PAWNEE RE-12	12/16/2020	202012161728253	32.00
3169	CHILD NUTRITION SCHOOL LUNCH	PAWNEE RE-12	12/22/2020	202012221731494	17.60
3169	CHILD NUTRITION SCHOOL LUNCH	PAWNEE RE-12	1/21/2021	202101211746591	7.60
3169	CHILD NUTRITION SCHOOL LUNCH	PAWNEE RE-12	1/21/2021	202101211746591	18.80
3169	CHILD NUTRITION SCHOOL LUNCH	PAWNEE RE-12	3/15/2021	202103151777267	25.20
3169	CHILD NUTRITION SCHOOL LUNCH	PAWNEE RE-12	3/15/2021	202103151777267	26.00
3169	CHILD NUTRITION SCHOOL LUNCH	PAWNEE RE-12	4/28/2021	202104281804600	20.80
3169	CHILD NUTRITION SCHOOL LUNCH	PAWNEE RE-12	5/20/2021	202105201817874	26.40
3169 Total					189.20
3207	STATE GRANTS TO LIBRARIES	PAWNEE RE-12	2/18/2021	202102181762468	3,500.00
3207 Total					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	PAWNEE RE-12	4/28/2021	202104281804209	25,351.66
3230 Total					25,351.66
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	PAWNEE RE-12	4/29/2021	202104291805478	395.24
3235 Total					395.24
3259	READ ACT	PAWNEE RE-12	9/2/2020	202009021670797	1,921.19
3259	READ ACT	PAWNEE RE-12	11/12/2020	202011121708922	1.65
3259 Total					1,922.84
4425	ESSER - EDUCATION STABILIZATION FUND	PAWNEE RE-12	6/15/2021	202106151833281	13,980.00
4425 Total					13,980.00
4553	SCHOOL BREAKFAST PROGRAM (COVID-19)	PAWNEE RE-12	11/12/2020	202011121708922	527.10
4553	SCHOOL BREAKFAST PROGRAM (COVID-19)	PAWNEE RE-12	12/16/2020	202012161728253	1,009.56
4553	SCHOOL BREAKFAST PROGRAM	PAWNEE RE-12	12/22/2020	202012221731494	596.98
4553	SCHOOL BREAKFAST PROGRAM	PAWNEE RE-12	1/21/2021	202101211746591	271.06
4553	SCHOOL BREAKFAST PROGRAM	PAWNEE RE-12	1/21/2021	202101211746591	555.66
4553	SCHOOL BREAKFAST PROGRAM	PAWNEE RE-12	3/15/2021	202103151777267	703.78
4553	SCHOOL BREAKFAST PROGRAM	PAWNEE RE-12	3/15/2021	202103151777267	660.84
4553	SCHOOL BREAKFAST PROGRAM	PAWNEE RE-12	4/28/2021	202104281804600	560.14
4553	SCHOOL BREAKFAST PROGRAM	PAWNEE RE-12	5/20/2021	202105201817874	860.72
4553 Total					5,745.84
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	PAWNEE RE-12	11/12/2020	202011121708922	783.98
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	PAWNEE RE-12	12/16/2020	202012161728253	1,581.58
4555	NATIONAL SCHOOL LUNCH PROGRAM	PAWNEE RE-12	12/22/2020	202012221731494	894.48

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4555	NATIONAL SCHOOL LUNCH PROGRAM	PAWNEE RE-12	1/21/2021	202101211746591	345.02
4555	NATIONAL SCHOOL LUNCH PROGRAM	PAWNEE RE-12	1/21/2021	202101211746591	854.78
4555	NATIONAL SCHOOL LUNCH PROGRAM	PAWNEE RE-12	3/15/2021	202103151777267	1,017.02
4555	NATIONAL SCHOOL LUNCH PROGRAM	PAWNEE RE-12	3/15/2021	202103151777267	1,065.14
4555	NATIONAL SCHOOL LUNCH PROGRAM	PAWNEE RE-12	4/28/2021	202104281804600	856.88
4555	NATIONAL SCHOOL LUNCH PROGRAM	PAWNEE RE-12	5/20/2021	202105201817874	1,280.76
4555 Total					8,679.64
5425	ESF: 10% DISCRETIONARY	PAWNEE RE-12	6/15/2021	202106151833281	1,020.00
5425 Total					1,020.00
6012	CRF SAFE SCHOOLS REOPENING GRANT	PAWNEE RE-12	12/11/2020	202012111725856	6,824.94
6012 Total					6,824.94
PAWNEE RE-12 Total					124,781.08