

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	BUFFALO RE-4J	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp</a>	
<b>3110 Total</b>					<b>0</b>
3140	ENGLISH LANGUAGE PROFICIENCY	BUFFALO RE-4J	8/4/2021	202108041869446	731.76
<b>3140 Total</b>					<b>731.76</b>
3160	STATE TRANSPORTATION	BUFFALO RE-4J	11/8/2021	202111081930344	33,573.78
3160	STATE TRANSPORTATION	BUFFALO RE-4J	6/21/2022	202206212078701	733.54
<b>3160 Total</b>					<b>34,307.32</b>
3161	SCHOOL LUNCH STATE MATCH	BUFFALO RE-4J	11/18/2021	202111181938012	1,197.99
<b>3161 Total</b>					<b>1,197.99</b>
3207	STATE GRANTS TO LIBRARIES	BUFFALO RE-4J	5/31/2022	202205312063891	4,500.00
<b>3207 Total</b>					<b>4,500.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	BUFFALO RE-4J	8/24/2021	202108241880759	121,000.77
<b>3230 Total</b>					<b>121,000.77</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	BUFFALO RE-4J	5/11/2022	202205112049710	1,417.32
<b>3235 Total</b>					<b>1,417.32</b>
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	BUFFALO RE-4J	11/10/2021	202111101932384	1,913.77
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	BUFFALO RE-4J	5/26/2022	202205262062010	86.22
<b>3237 Total</b>					<b>1,999.99</b>
3259	READ ACT	BUFFALO RE-4J	10/8/2021	202110081910155	3,970.45
<b>3259 Total</b>					<b>3,970.45</b>
4414	ARP ESSER III (90% ALLOCATION)	BUFFALO RE-4J	7/21/2021	202107211861847	28,747.00
<b>4414 Total</b>					<b>28,747.00</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	BUFFALO RE-4J	8/6/2021	202108061870981	2,094.77
<b>4555 Total</b>					<b>2,094.77</b>
4559	SUMMER FOOD DISTRIBUTION	BUFFALO RE-4J	7/26/2021	202107261864334	11,020.62
4559	SUMMER FOOD DISTRIBUTION	BUFFALO RE-4J	7/26/2021	202107261864334	1,135.72
4559	SUMMER FOOD DISTRIBUTION	BUFFALO RE-4J	8/4/2021	202108041869446	6,340.65
4559	SUMMER FOOD DISTRIBUTION	BUFFALO RE-4J	8/4/2021	202108041869446	649.53
4559	SUMMER FOOD DISTRIBUTION	BUFFALO RE-4J	9/9/2021	202109091891055	6,851.10
4559	SUMMER FOOD DISTRIBUTION	BUFFALO RE-4J	9/9/2021	202109091891055	701.83
<b>4559 Total</b>					<b>26,699.45</b>
4649	SNAP: P-EBT mini Grants	BUFFALO RE-4J	10/27/2021	202110271923529	614.00
<b>4649 Total</b>					<b>614.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BUFFALO RE-4J	10/18/2021	202110181916150	2,061.11
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BUFFALO RE-4J	11/3/2021	202111031927491	5,580.02
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BUFFALO RE-4J	11/23/2021	202111231940858	5,011.18
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BUFFALO RE-4J	12/15/2021	202112151954905	4,474.36
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BUFFALO RE-4J	1/25/2022	202201251978692	3,582.93
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BUFFALO RE-4J	3/2/2022	202203022002299	4,819.25
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BUFFALO RE-4J	3/28/2022	202203282020371	5,215.21
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BUFFALO RE-4J	5/4/2022	202205042044778	5,259.49
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BUFFALO RE-4J	6/14/2022	202206142074431	5,658.06
<b>5553 Total</b>					<b>41,661.61</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BUFFALO RE-4J	10/18/2021	202110181916150	10,249.74
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BUFFALO RE-4J	11/3/2021	202111031927491	18,763.85
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BUFFALO RE-4J	11/23/2021	202111231940858	18,124.86
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BUFFALO RE-4J	12/15/2021	202112151954905	16,613.74
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BUFFALO RE-4J	1/25/2022	202201251978692	12,412.81
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BUFFALO RE-4J	3/2/2022	202203022002299	17,022.68
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BUFFALO RE-4J	3/28/2022	202203282020371	16,849.31
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BUFFALO RE-4J	5/4/2022	202205042044778	14,568.06
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BUFFALO RE-4J	6/14/2022	202206142074431	17,305.56
<b>5555 Total</b>					<b>141,910.61</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	BUFFALO RE-4J	4/1/2022	202204012023364	9,658.25
<b>6555 Total</b>					<b>9,658.25</b>
7310	STATE LIBRARY PROGRAM	BUFFALO RE-4J	6/24/2022	202206242083590	6,000.00

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
7310	Total				6,000.00
		BUFFALO RE-4J	Total		426,511.29