

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	PRAIRIE RE-11	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3140	ENGLISH LANGUAGE PROFICIENCY	PRAIRIE RE-11	8/4/2021	202108041869350	365.88
3140 Total					365.88
3160	STATE TRANSPORTATION	PRAIRIE RE-11	11/8/2021	202111081930249	34,810.04
3160	STATE TRANSPORTATION	PRAIRIE RE-11	6/21/2022	202206212078607	759.88
3160 Total					35,569.92
3161	SCHOOL LUNCH STATE MATCH	PRAIRIE RE-11	11/18/2021	202111181937914	958.92
3161 Total					958.92
3207	STATE GRANTS TO LIBRARIES	PRAIRIE RE-11	6/28/2022	202206282085699	4,500.00
3207 Total					4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	PRAIRIE RE-11	8/24/2021	202108241880690	81,899.24
3230 Total					81,899.24
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	PRAIRIE RE-11	5/11/2022	202205112049615	538.79
3235 Total					538.79
3259	READ ACT	PRAIRIE RE-11	10/8/2021	202110081910067	3,970.45
3259 Total					3,970.45
3281	ONE-TIME MITIGATION AT-RISK FUNDING	PRAIRIE RE-11	3/25/2022	202203252017412	19,672.56
3281 Total					19,672.56
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	PRAIRIE RE-11	12/21/2021	202112211958530	11,343.80
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	PRAIRIE RE-11	3/11/2022	202203112009482	5,791.78
4419 Total					17,135.58
4559	SUMMER FOOD DISTRIBUTION	PRAIRIE RE-11	7/26/2021	202107261864275	7,587.48
4559	SUMMER FOOD DISTRIBUTION	PRAIRIE RE-11	7/26/2021	202107261864275	782.50
4559 Total					8,369.98
4649	SNAP: P-EBT mini Grants	PRAIRIE RE-11	10/27/2021	202110271923437	614.00
4649 Total					614.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PRAIRIE RE-11	11/10/2021	202111101932297	253.63
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PRAIRIE RE-11	11/10/2021	202111101932297	374.30
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PRAIRIE RE-11	1/6/2022	202201061967272	256.10
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PRAIRIE RE-11	1/6/2022	202201061967272	295.50
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PRAIRIE RE-11	2/16/2022	202202161993470	975.15
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PRAIRIE RE-11	2/16/2022	202202161993470	1,837.02
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PRAIRIE RE-11	2/3/2022	202202031985076	221.62
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PRAIRIE RE-11	3/2/2022	202203022002203	1,351.91
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PRAIRIE RE-11	3/2/2022	202203022002203	2,094.42
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PRAIRIE RE-11	3/11/2022	202203112009482	1,805.01
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PRAIRIE RE-11	3/11/2022	202203112009482	2,085.73
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PRAIRIE RE-11	4/8/2022	202204082027955	2,266.35
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PRAIRIE RE-11	5/4/2022	202205042044697	2,466.93
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PRAIRIE RE-11	6/9/2022	202206092071188	2,568.53
5553 Total					18,852.20
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PRAIRIE RE-11	11/10/2021	202111101932297	824.64
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PRAIRIE RE-11	11/10/2021	202111101932297	1,411.82
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PRAIRIE RE-11	1/6/2022	202201061967272	759.88
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PRAIRIE RE-11	1/6/2022	202201061967272	751.24
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PRAIRIE RE-11	2/16/2022	202202161993470	5,124.87
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PRAIRIE RE-11	2/16/2022	202202161993470	9,209.23
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PRAIRIE RE-11	2/3/2022	202202031985076	626.03
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PRAIRIE RE-11	3/2/2022	202203022002203	6,372.63
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PRAIRIE RE-11	3/2/2022	202203022002203	9,645.12
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PRAIRIE RE-11	3/11/2022	202203112009482	8,850.87
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PRAIRIE RE-11	3/11/2022	202203112009482	8,423.44
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PRAIRIE RE-11	4/8/2022	202204082027955	10,261.06
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PRAIRIE RE-11	5/4/2022	202205042044697	9,800.25
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PRAIRIE RE-11	6/9/2022	202206092071188	10,119.62

COLORADO DEPARTMENT OF EDUCATION
 FINANCIAL DATA WAREHOUSE
 SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
5555 Total					82,180.70
6555	SUPPLY CHAIN ASSISTANCE (SCA)	PRAIRIE RE-11	4/1/2022	202204012023266	7,833.52
6555 Total					7,833.52
		PRAIRIE RE-11 Total			282,461.74