

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3160	STATE TRANSPORTATION	PAWNEE RE-12	11/8/2021	202111081930388	37,057.16
<b>3160 Total</b>					<b>37,057.16</b>
3161	SCHOOL LUNCH STATE MATCH	PAWNEE RE-12	11/18/2021	202111181938064	282.25
<b>3161 Total</b>					<b>282.25</b>
3164	START SMART NUTRITION	PAWNEE RE-12	7/13/2021	202107131854769	14.10
3164	START SMART NUTRITION	PAWNEE RE-12	10/13/2021	202110131913115	10.50
3164	START SMART NUTRITION	PAWNEE RE-12	11/10/2021	202111101932440	23.10
3164	START SMART NUTRITION	PAWNEE RE-12	11/23/2021	202111231940900	26.10
3164	START SMART NUTRITION	PAWNEE RE-12	12/14/2021	202112141954277	22.50
3164	START SMART NUTRITION	PAWNEE RE-12	1/24/2022	202201241977701	12.60
3164	START SMART NUTRITION	PAWNEE RE-12	3/4/2022	202203042004330	15.00
3164	START SMART NUTRITION	PAWNEE RE-12	3/29/2022	202203292021103	16.20
3164	START SMART NUTRITION	PAWNEE RE-12	5/4/2022	202205042044821	13.80
3164	START SMART NUTRITION	PAWNEE RE-12	6/14/2022	202206142074483	16.50
<b>3164 Total</b>					<b>170.40</b>
3169	CHILD NUTRITION SCHOOL LUNCH	PAWNEE RE-12	7/13/2021	202107131854769	20.00
3169	CHILD NUTRITION SCHOOL LUNCH	PAWNEE RE-12	10/13/2021	202110131913115	12.40
3169	CHILD NUTRITION SCHOOL LUNCH	PAWNEE RE-12	11/10/2021	202111101932440	29.20
3169	CHILD NUTRITION SCHOOL LUNCH	PAWNEE RE-12	11/23/2021	202111231940900	34.00
3169	CHILD NUTRITION SCHOOL LUNCH	PAWNEE RE-12	12/14/2021	202112141954277	30.00
3169	CHILD NUTRITION SCHOOL LUNCH	PAWNEE RE-12	1/24/2022	202201241977701	15.60
3169	CHILD NUTRITION SCHOOL LUNCH	PAWNEE RE-12	3/4/2022	202203042004330	22.00
3169	CHILD NUTRITION SCHOOL LUNCH	PAWNEE RE-12	3/29/2022	202203292021103	25.60
3169	CHILD NUTRITION SCHOOL LUNCH	PAWNEE RE-12	5/4/2022	202205042044821	23.20
3169	CHILD NUTRITION SCHOOL LUNCH	PAWNEE RE-12	6/14/2022	202206142074483	25.20
<b>3169 Total</b>					<b>237.20</b>
3207	STATE GRANTS TO LIBRARIES	PAWNEE RE-12	11/16/2021	202111161935729	4,120.00
3207	STATE GRANTS TO LIBRARIES	PAWNEE RE-12	2/15/2022	202202151992705	380.00
<b>3207 Total</b>					<b>4,500.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	PAWNEE RE-12	8/24/2021	202108241880801	28,090.85
<b>3230 Total</b>					<b>28,090.85</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	PAWNEE RE-12	5/11/2022	202205112049759	389.13
<b>3235 Total</b>					<b>389.13</b>
3259	READ ACT	PAWNEE RE-12	10/8/2021	202110081910197	496.31
<b>3259 Total</b>					<b>496.31</b>
4420	ESSER II - DISTRIBUTION 90%	PAWNEE RE-12	5/20/2022	202205202057186	18,750.00
4420	ESSER II - DISTRIBUTION 90%	PAWNEE RE-12	5/20/2022	202205202057186	68,985.00
<b>4420 Total</b>					<b>87,735.00</b>
4553	SCHOOL BREAKFAST PROGRAM	PAWNEE RE-12	7/13/2021	202107131854769	651.20
4553	SCHOOL BREAKFAST PROGRAM	PAWNEE RE-12	10/13/2021	202110131913115	395.68
4553	SCHOOL BREAKFAST PROGRAM	PAWNEE RE-12	11/10/2021	202111101932440	914.63
4553	SCHOOL BREAKFAST PROGRAM	PAWNEE RE-12	11/23/2021	202111231940900	1,015.12
4553	SCHOOL BREAKFAST PROGRAM	PAWNEE RE-12	12/14/2021	202112141954277	887.97
4553	SCHOOL BREAKFAST PROGRAM	PAWNEE RE-12	1/24/2022	202201241977701	822.63
4553	SCHOOL BREAKFAST PROGRAM	PAWNEE RE-12	3/4/2022	202203042004330	869.30
4553	SCHOOL BREAKFAST PROGRAM	PAWNEE RE-12	3/29/2022	202203292021103	891.23
4553	SCHOOL BREAKFAST PROGRAM	PAWNEE RE-12	5/4/2022	202205042044821	876.52
4553	SCHOOL BREAKFAST PROGRAM	PAWNEE RE-12	6/14/2022	202206142074483	928.74
<b>4553 Total</b>					<b>8,253.02</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	PAWNEE RE-12	7/13/2021	202107131854769	955.94
4555	NATIONAL SCHOOL LUNCH PROGRAM	PAWNEE RE-12	8/6/2021	202108061871016	2,128.95
4555	NATIONAL SCHOOL LUNCH PROGRAM	PAWNEE RE-12	10/13/2021	202110131913115	461.10
4555	NATIONAL SCHOOL LUNCH PROGRAM	PAWNEE RE-12	11/10/2021	202111101932440	1,337.27
4555	NATIONAL SCHOOL LUNCH PROGRAM	PAWNEE RE-12	11/23/2021	202111231940900	1,524.16
4555	NATIONAL SCHOOL LUNCH PROGRAM	PAWNEE RE-12	12/14/2021	202112141954277	1,432.36
4555	NATIONAL SCHOOL LUNCH PROGRAM	PAWNEE RE-12	1/24/2022	202201241977701	1,176.37

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4555	NATIONAL SCHOOL LUNCH PROGRAM	PAWNEE RE-12	3/4/2022	202203042004330	1,390.49
4555	NATIONAL SCHOOL LUNCH PROGRAM	PAWNEE RE-12	3/29/2022	202203292021103	1,464.43
4555	NATIONAL SCHOOL LUNCH PROGRAM	PAWNEE RE-12	5/4/2022	202205042044821	1,367.60
4555	NATIONAL SCHOOL LUNCH PROGRAM	PAWNEE RE-12	6/14/2022	202206142074483	1,466.88
<b>4555 Total</b>					<b>14,705.55</b>
4649	SNAP: P-EBT mini Grants	PAWNEE RE-12	10/27/2021	202110271923577	614.00
<b>4649 Total</b>					<b>614.00</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	PAWNEE RE-12	4/1/2022	202204012023412	6,038.46
<b>6555 Total</b>					<b>6,038.46</b>
7310	STATE LIBRARY PROGRAM	PAWNEE RE-12	12/27/2021	202112271961044	5,583.00
7310	STATE LIBRARY PROGRAM	PAWNEE RE-12	3/11/2022	202203112009575	417.00
<b>7310 Total</b>					<b>6,000.00</b>
		<b>PAWNEE RE-12 Total</b>			<b>194,569.33</b>