

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	LONE STAR 101	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	LONE STAR 101	09/07/22	202209072135148	385.82
3140 Total						385.82
3160	STATE TRANSPORTATION	N	LONE STAR 101	11/10/22	2022111102182050	20,044.10
3160	STATE TRANSPORTATION	N	LONE STAR 101	06/28/23	202306282351688	795.78
3160 Total						20,839.88
3161	SCHOOL LUNCH STATE MATCH	N	LONE STAR 101	01/03/23	202301032217811	470.91
3161 Total						470.91
3164	START SMART NUTRITION	N	LONE STAR 101	12/21/22	202212212210823	6.60
3164	START SMART NUTRITION	N	LONE STAR 101	12/21/22	202212212210823	24.60
3164	START SMART NUTRITION	N	LONE STAR 101	12/22/22	20221222211950	24.30
3164	START SMART NUTRITION	N	LONE STAR 101	02/01/23	202302012237297	19.50
3164	START SMART NUTRITION	N	LONE STAR 101	02/01/23	202302012237297	5.10
3164	START SMART NUTRITION	N	LONE STAR 101	02/27/23	202302272256297	9.30
3164	START SMART NUTRITION	N	LONE STAR 101	03/23/23	202303232274871	5.40
3164	START SMART NUTRITION	N	LONE STAR 101	05/11/23	202305112313676	12.60
3164	START SMART NUTRITION	N	LONE STAR 101	06/02/23	202306022331068	10.80
3164 Total						118.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	LONE STAR 101	12/21/22	202212212210823	16.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	LONE STAR 101	12/21/22	202212212210823	50.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	LONE STAR 101	12/22/22	20221222211950	48.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	LONE STAR 101	02/01/23	202302012237297	46.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	LONE STAR 101	02/01/23	202302012237297	17.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	LONE STAR 101	02/27/23	202302272256297	36.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	LONE STAR 101	03/23/23	202303232274871	28.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	LONE STAR 101	05/11/23	202305112313676	32.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	LONE STAR 101	06/02/23	202306022331068	29.60
3169 Total						306.00
3192	SCHOOL COUNSELOR GRANT	N	LONE STAR 101	08/19/22	202208192123896	30,000.00
3192	SCHOOL COUNSELOR GRANT	N	LONE STAR 101	04/12/23	202304122290326	20,000.00
3192 Total						50,000.00
3207	STATE GRANTS TO LIBRARIES	N	LONE STAR 101	03/09/23	202303092263856	4,500.00
3207 Total						4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	LONE STAR 101	08/19/22	202208192123896	28,534.44
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	LONE STAR 101	12/02/22	202212022196824	31,089.96
3230 Total						59,624.40
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	LONE STAR 101	04/27/23	202304272302876	726.35
3235 Total						726.35
3259	READ ACT	N	LONE STAR 101	11/17/22	202211172186905	2,094.47
3259 Total						2,094.47
4425	ESSER - EDUCATION STABILIZATION FUND	Y	LONE STAR 101	07/19/22	202207192103763	7,233.00
4425 Total						7,233.00
4553	SCHOOL BREAKFAST PROGRAM	Y	LONE STAR 101	12/21/22	202212212210823	316.39
4553	SCHOOL BREAKFAST PROGRAM	Y	LONE STAR 101	12/21/22	202212212210823	1,342.19
4553	SCHOOL BREAKFAST PROGRAM	Y	LONE STAR 101	12/22/22	20221222211950	1,202.16
4553	SCHOOL BREAKFAST PROGRAM	Y	LONE STAR 101	02/01/23	202302012237297	1,000.56
4553	SCHOOL BREAKFAST PROGRAM	Y	LONE STAR 101	02/01/23	202302012237297	291.36
4553	SCHOOL BREAKFAST PROGRAM	Y	LONE STAR 101	02/27/23	202302272256297	448.16
4553	SCHOOL BREAKFAST PROGRAM	Y	LONE STAR 101	03/23/23	202303232274871	590.71
4553	SCHOOL BREAKFAST PROGRAM	Y	LONE STAR 101	05/11/23	202305112313676	830.77
4553	SCHOOL BREAKFAST PROGRAM	Y	LONE STAR 101	06/02/23	202306022331068	864.95
4553 Total						6,887.25
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	LONE STAR 101	12/21/22	202212212210823	1,289.52
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	LONE STAR 101	12/21/22	202212212210823	4,359.49
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	LONE STAR 101	12/22/22	20221222211950	3,783.59
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	LONE STAR 101	02/01/23	202302012237297	3,519.61
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	LONE STAR 101	02/01/23	202302012237297	1,338.49
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	LONE STAR 101	02/27/23	202302272256297	3,204.74
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	LONE STAR 101	03/23/23	202303232274871	3,140.33

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4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	LONE STAR 101	05/11/23	202305112313676	3,603.70
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	LONE STAR 101	06/02/23	202306022331068	3,614.56
4555 Total						27,854.03
4649	SNAP: P-EBT mini Grants	Y	LONE STAR 101	09/26/22	202209262148131	628.00
4649 Total						628.00
5425	ESF: 10% DISCRETIONARY	Y	LONE STAR 101	07/19/22	202207192103763	17,767.00
5425 Total						17,767.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	LONE STAR 101	07/06/22	202207062091816	2,099.63
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	LONE STAR 101	07/06/22	202207062091816	1,870.39
5553 Total						3,970.02
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	LONE STAR 101	07/06/22	202207062091816	7,026.25
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	LONE STAR 101	07/06/22	202207062091816	6,547.18
5555 Total						13,573.43
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	LONE STAR 101	12/21/22	202212212210823	5,812.92
6555 Total						5,812.92
LONE STAR 101 TOTAL						222,791.68