

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	PRAIRIE RE-11	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	PRAIRIE RE-11	09/07/22	202209072135018	385.82
3140 Total						385.82
3160	STATE TRANSPORTATION	N	PRAIRIE RE-11	11/10/22	2022111102181902	32,299.71
3160	STATE TRANSPORTATION	N	PRAIRIE RE-11	06/28/23	202306282351542	1,282.34
3160 Total						33,582.05
3161	SCHOOL LUNCH STATE MATCH	N	PRAIRIE RE-11	01/03/23	202301032217658	719.67
3161 Total						719.67
3169	CHILD NUTRITION SCHOOL LUNCH	N	PRAIRIE RE-11	12/02/22	202212022196686	49.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	PRAIRIE RE-11	12/05/22	202212052197773	51.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	PRAIRIE RE-11	12/21/22	202212212210666	38.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	PRAIRIE RE-11	01/25/23	202301252231694	46.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	PRAIRIE RE-11	02/01/23	202302012237189	21.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	PRAIRIE RE-11	02/27/23	202302272256168	44.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	PRAIRIE RE-11	03/23/23	202303232274745	46.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	PRAIRIE RE-11	05/11/23	202305112313595	45.20
3169 Total						342.80
3207	STATE GRANTS TO LIBRARIES	N	PRAIRIE RE-11	06/23/23	202306232348178	4,500.00
3207 Total						4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	PRAIRIE RE-11	08/19/22	202208192123754	44,098.68
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	PRAIRIE RE-11	12/02/22	202212022196686	48,048.12
3230 Total						92,146.80
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	PRAIRIE RE-11	04/27/23	202304272302727	331.17
3235 Total						331.17
3259	READ ACT	N	PRAIRIE RE-11	11/17/22	202211172186761	2,094.47
3259 Total						2,094.47
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	PRAIRIE RE-11	08/10/22	202208102118002	1,930.07
4419 Total						1,930.07
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PRAIRIE RE-11	12/02/22	202212022196686	3,207.81
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PRAIRIE RE-11	12/05/22	202212052197773	3,070.28
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PRAIRIE RE-11	12/21/22	202212212210666	1,925.37
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PRAIRIE RE-11	01/25/23	202301252231694	2,580.51
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PRAIRIE RE-11	02/01/23	202302012237189	1,263.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PRAIRIE RE-11	02/27/23	202302272256168	2,597.77
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PRAIRIE RE-11	03/23/23	202303232274745	2,904.98
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PRAIRIE RE-11	05/11/23	202305112313595	2,640.83
4555 Total						20,190.68
4649	SNAP: P-EBT mini Grants	Y	PRAIRIE RE-11	09/26/22	202209262147968	628.00
4649 Total						628.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	PRAIRIE RE-11	08/12/22	202208122119548	1,912.07
5553 Total						1,912.07
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	PRAIRIE RE-11	08/12/22	202208122119548	6,743.37
5555 Total						6,743.37
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	PRAIRIE RE-11	09/23/22	202209232146994	7,781.92
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	PRAIRIE RE-11	12/21/22	202212212210666	6,242.14
6555 Total						14,024.06
PRAIRIE RE-11 TOTAL						179,531.03