



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	PRAIRIE RE-11	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3160	State Transportation	N	PRAIRIE RE-11	10-Nov-2023	202311102461486	35,109.23
3160	State Transportation	N	PRAIRIE RE-11	13-Jun-2024	202406132636251	3,600.04
3160 Total						38,709.27
3161	School Lunch State Match	N	PRAIRIE RE-11	4-Dec-2023	202312042478961	673.42
3161 Total						673.42
3162	Healthy School Meals for All - Lunch	Y	PRAIRIE RE-11	20-Oct-2023	202310202443631	4,211.90
3162	Healthy School Meals for All - Lunch	Y	PRAIRIE RE-11	20-Oct-2023	202310202443631	7,110.95
3162	Healthy School Meals for All - Lunch	Y	PRAIRIE RE-11	11-Dec-2023	202312112485283	7,272.65
3162	Healthy School Meals for All - Lunch	Y	PRAIRIE RE-11	27-Dec-2023	202312272498981	5,490.10
3162	Healthy School Meals for All - Lunch	Y	PRAIRIE RE-11	8-Feb-2024	202402082530648	3,260.95
3162	Healthy School Meals for All - Lunch	Y	PRAIRIE RE-11	28-Feb-2024	202402282546505	5,082.00
3162	Healthy School Meals for All - Lunch	Y	PRAIRIE RE-11	10-Apr-2024	202404102579817	5,775.00
3162	Healthy School Meals for All - Lunch	Y	PRAIRIE RE-11	14-May-2024	202405142608448	3,923.15
3162	Healthy School Meals for All - Lunch	Y	PRAIRIE RE-11	4-Jun-2024	202406042626648	5,359.20
3162	Healthy School Meals for All - Lunch	Y	PRAIRIE RE-11	20-Jun-2024	202406202642371	2,810.50
3162 Total						50,296.40
3163	Healthy School Meals for All - Breakfast	Y	PRAIRIE RE-11	20-Oct-2023	202310202443631	1,027.90
3163	Healthy School Meals for All - Breakfast	Y	PRAIRIE RE-11	20-Oct-2023	202310202443631	1,943.70
3163	Healthy School Meals for All - Breakfast	Y	PRAIRIE RE-11	11-Dec-2023	202312112485283	1,890.50
3163	Healthy School Meals for All - Breakfast	Y	PRAIRIE RE-11	27-Dec-2023	202312272498981	1,510.50
3163	Healthy School Meals for All - Breakfast	Y	PRAIRIE RE-11	8-Feb-2024	202402082530648	988.00
3163	Healthy School Meals for All - Breakfast	Y	PRAIRIE RE-11	28-Feb-2024	202402282546505	1,364.20
3163	Healthy School Meals for All - Breakfast	Y	PRAIRIE RE-11	10-Apr-2024	202404102579817	1,710.00
3163	Healthy School Meals for All - Breakfast	Y	PRAIRIE RE-11	14-May-2024	202405142608448	1,200.80
3163	Healthy School Meals for All - Breakfast	Y	PRAIRIE RE-11	4-Jun-2024	202406042626648	1,643.50
3163	Healthy School Meals for All - Breakfast	Y	PRAIRIE RE-11	20-Jun-2024	202406202642371	820.80
3163 Total						14,099.90
3164	Start Smart Nutrition	N	PRAIRIE RE-11	20-Oct-2023	202310202443631	2.70
3164	Start Smart Nutrition	N	PRAIRIE RE-11	20-Oct-2023	202310202443631	4.50
3164	Start Smart Nutrition	N	PRAIRIE RE-11	11-Dec-2023	202312112485283	30.00
3164	Start Smart Nutrition	N	PRAIRIE RE-11	27-Dec-2023	202312272498981	36.00
3164	Start Smart Nutrition	N	PRAIRIE RE-11	8-Feb-2024	202402082530648	23.40
3164	Start Smart Nutrition	N	PRAIRIE RE-11	28-Feb-2024	202402282546505	26.70
3164	Start Smart Nutrition	N	PRAIRIE RE-11	10-Apr-2024	202404102579817	31.50
3164	Start Smart Nutrition	N	PRAIRIE RE-11	14-May-2024	202405142608448	22.80
3164	Start Smart Nutrition	N	PRAIRIE RE-11	4-Jun-2024	202406042626648	30.00
3164	Start Smart Nutrition	N	PRAIRIE RE-11	20-Jun-2024	202406202642371	14.10
3164 Total						221.70
3169	Child Nutrition School Lunch	N	PRAIRIE RE-11	20-Oct-2023	202310202443631	3.60
3169	Child Nutrition School Lunch	N	PRAIRIE RE-11	20-Oct-2023	202310202443631	5.60
3169	Child Nutrition School Lunch	N	PRAIRIE RE-11	11-Dec-2023	202312112485283	66.40
3169	Child Nutrition School Lunch	N	PRAIRIE RE-11	27-Dec-2023	202312272498981	82.00
3169	Child Nutrition School Lunch	N	PRAIRIE RE-11	8-Feb-2024	202402082530648	51.20
3169	Child Nutrition School Lunch	N	PRAIRIE RE-11	28-Feb-2024	202402282546505	54.80
3169	Child Nutrition School Lunch	N	PRAIRIE RE-11	10-Apr-2024	202404102579817	63.60
3169	Child Nutrition School Lunch	N	PRAIRIE RE-11	14-May-2024	202405142608448	45.60
3169	Child Nutrition School Lunch	N	PRAIRIE RE-11	4-Jun-2024	202406042626648	58.80
3169	Child Nutrition School Lunch	N	PRAIRIE RE-11	20-Jun-2024	202406202642371	28.40
3169 Total						460.00
3207	State Grants to Libraries	N	PRAIRIE RE-11	30-Oct-2023	202310302451874	4,500.00
3207 Total						4,500.00



COLORADO
Department of Education

FINANCIAL DATA WAREHOUSE
Subrecipient Report
FY2023-2024

3230	Small Rural Schools Additional Funding	N	PRAIRIE RE-11	12-Oct-2023	202310122436052	38,806.79
3230	Small Rural Schools Additional Funding	N	PRAIRIE RE-11	11-Mar-2024	202403112555140	38,806.78
3230 Total						77,613.57
3235	Additional At-Risk Funding (Source 3000)	N	PRAIRIE RE-11	11-Mar-2024	202403112555141	593.05
3235 Total						593.05
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 4 ²	Y	PRAIRIE RE-11	17-Oct-2023	202310172440227	13,098.00
4419 Total						13,098.00
4457	ESSER III High-Impact Tutoring	Y	PRAIRIE RE-11	20-Dec-2023	202312202493267	4,266.00
4457	ESSER III High-Impact Tutoring	Y	PRAIRIE RE-11	22-Feb-2024	202402222540814	7,749.00
4457	ESSER III High-Impact Tutoring	Y	PRAIRIE RE-11	20-May-2024	202405202612731	6,984.00
4457 Total						18,999.00
4553	School Breakfast Program	Y	PRAIRIE RE-11	20-Oct-2023	202310202443631	300.92
4553	School Breakfast Program	Y	PRAIRIE RE-11	20-Oct-2023	202310202443631	548.40
4553	School Breakfast Program	Y	PRAIRIE RE-11	11-Dec-2023	202312112485283	870.22
4553	School Breakfast Program	Y	PRAIRIE RE-11	27-Dec-2023	202312272498981	920.46
4553	School Breakfast Program	Y	PRAIRIE RE-11	8-Feb-2024	202402082530648	598.28
4553	School Breakfast Program	Y	PRAIRIE RE-11	28-Feb-2024	202402282546505	843.50
4553	School Breakfast Program	Y	PRAIRIE RE-11	10-Apr-2024	202404102579817	1,074.30
4553	School Breakfast Program	Y	PRAIRIE RE-11	14-May-2024	202405142608448	755.44
4553	School Breakfast Program	Y	PRAIRIE RE-11	4-Jun-2024	202406042626648	950.78
4553	School Breakfast Program	Y	PRAIRIE RE-11	20-Jun-2024	202406202642371	421.38
4553 Total						7,283.68
4555	Natiional School Lunch Program	Y	PRAIRIE RE-11	20-Oct-2023	202310202443631	989.16
4555	Natiional School Lunch Program	Y	PRAIRIE RE-11	20-Oct-2023	202310202443631	1,716.65
4555	Natiional School Lunch Program	Y	PRAIRIE RE-11	11-Dec-2023	202312112485283	2,559.33
4555	Natiional School Lunch Program	Y	PRAIRIE RE-11	27-Dec-2023	202312272498981	2,888.72
4555	Natiional School Lunch Program	Y	PRAIRIE RE-11	8-Feb-2024	202402082530648	1,849.21
4555	Natiional School Lunch Program	Y	PRAIRIE RE-11	28-Feb-2024	202402282546505	2,726.48
4555	Natiional School Lunch Program	Y	PRAIRIE RE-11	10-Apr-2024	202404102579817	3,180.79
4555	Natiional School Lunch Program	Y	PRAIRIE RE-11	14-May-2024	202405142608448	2,214.49
4555	Natiional School Lunch Program	Y	PRAIRIE RE-11	4-Jun-2024	202406042626648	2,860.96
4555	Natiional School Lunch Program	Y	PRAIRIE RE-11	20-Jun-2024	202406202642371	1,504.09
4555 Total						22,489.88
4646	Summer EBT - Federal - Distributions	Y	PRAIRIE RE-11	23-May-2024	202405232616712	800.00
4646 Total						800.00
4649	SNAP: P-EBT Mini Grants	Y	PRAIRIE RE-11	5-Jul-2023	202307052358265	653.00
4649 Total						653.00
6555	Supply Chain Assistance (SCA)	Y	PRAIRIE RE-11	24-Oct-2023	202310242445560	8,709.83
6555 Total						8,709.83
3147 Total	PRAIRIE RE-11 TOTAL					259,200.70