



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3160	State Transportation	N	PAWNEE RE-12	10-Nov-2023	202311102461623	32,418.11
<b>3160 Total</b>						<b>32,418.11</b>
3161	School Lunch State Match	N	PAWNEE RE-12	4-Dec-2023	202312042479121	300.66
<b>3161 Total</b>						<b>300.66</b>
3162	Healthy School Meals for All - Lunch	Y	PAWNEE RE-12	13-Oct-2023	202310132437787	758.45
3162	Healthy School Meals for All - Lunch	Y	PAWNEE RE-12	20-Oct-2023	202310202443711	1,266.65
3162	Healthy School Meals for All - Lunch	Y	PAWNEE RE-12	20-Dec-2023	202312202493378	1,405.25
3162	Healthy School Meals for All - Lunch	Y	PAWNEE RE-12	27-Dec-2023	202312272499111	1,174.25
3162	Healthy School Meals for All - Lunch	Y	PAWNEE RE-12	26-Jan-2024	202401262521166	762.30
3162	Healthy School Meals for All - Lunch	Y	PAWNEE RE-12	28-Feb-2024	202402282546650	1,224.30
3162	Healthy School Meals for All - Lunch	Y	PAWNEE RE-12	10-Apr-2024	202404102579882	1,255.10
3162	Healthy School Meals for All - Lunch	Y	PAWNEE RE-12	20-May-2024	202405202612821	904.75
3162	Healthy School Meals for All - Lunch	Y	PAWNEE RE-12	20-Jun-2024	202406202642457	1,309.00
3162	Healthy School Meals for All - Lunch	Y	PAWNEE RE-12	20-Jun-2024	202406202642457	646.80
<b>3162 Total</b>						<b>10,706.85</b>
3163	Healthy School Meals for All - Breakfast	Y	PAWNEE RE-12	20-Oct-2023	202310202443711	608.00
3163	Healthy School Meals for All - Breakfast	Y	PAWNEE RE-12	13-Oct-2023	202310132437787	383.80
3163	Healthy School Meals for All - Breakfast	Y	PAWNEE RE-12	20-Dec-2023	202312202493378	661.20
3163	Healthy School Meals for All - Breakfast	Y	PAWNEE RE-12	27-Dec-2023	202312272499111	547.20
3163	Healthy School Meals for All - Breakfast	Y	PAWNEE RE-12	26-Jan-2024	202401262521166	414.20
3163	Healthy School Meals for All - Breakfast	Y	PAWNEE RE-12	28-Feb-2024	202402282546650	566.20
3163	Healthy School Meals for All - Breakfast	Y	PAWNEE RE-12	10-Apr-2024	202404102579882	592.80
3163	Healthy School Meals for All - Breakfast	Y	PAWNEE RE-12	20-May-2024	202405202612821	429.40
3163	Healthy School Meals for All - Breakfast	Y	PAWNEE RE-12	20-Jun-2024	202406202642457	581.40
3163	Healthy School Meals for All - Breakfast	Y	PAWNEE RE-12	20-Jun-2024	202406202642457	313.50
<b>3163 Total</b>						<b>5,097.70</b>
3164	Start Smart Nutrition	N	PAWNEE RE-12	10-Jul-2023	202307102363338	6.60
3164	Start Smart Nutrition	N	PAWNEE RE-12	13-Oct-2023	202310132437787	19.80
3164	Start Smart Nutrition	N	PAWNEE RE-12	20-Oct-2023	202310202443711	31.50
3164	Start Smart Nutrition	N	PAWNEE RE-12	20-Dec-2023	202312202493378	34.20
3164	Start Smart Nutrition	N	PAWNEE RE-12	27-Dec-2023	202312272499111	30.00
3164	Start Smart Nutrition	N	PAWNEE RE-12	26-Jan-2024	202401262521166	22.20
3164	Start Smart Nutrition	N	PAWNEE RE-12	28-Feb-2024	202402282546650	29.10
3164	Start Smart Nutrition	N	PAWNEE RE-12	10-Apr-2024	202404102579882	27.60
3164	Start Smart Nutrition	N	PAWNEE RE-12	20-May-2024	202405202612821	20.10
3164	Start Smart Nutrition	N	PAWNEE RE-12	20-Jun-2024	202406202642457	24.30
3164	Start Smart Nutrition	N	PAWNEE RE-12	20-Jun-2024	202406202642457	15.90
<b>3164 Total</b>						<b>261.30</b>
3169	Child Nutrition School Lunch	N	PAWNEE RE-12	10-Jul-2023	202307102363338	7.20
3169	Child Nutrition School Lunch	N	PAWNEE RE-12	13-Oct-2023	202310132437787	28.00
3169	Child Nutrition School Lunch	N	PAWNEE RE-12	20-Oct-2023	202310202443711	48.80
3169	Child Nutrition School Lunch	N	PAWNEE RE-12	20-Dec-2023	202312202493378	52.80
3169	Child Nutrition School Lunch	N	PAWNEE RE-12	27-Dec-2023	202312272499111	46.00
3169	Child Nutrition School Lunch	N	PAWNEE RE-12	26-Jan-2024	202401262521166	31.20
3169	Child Nutrition School Lunch	N	PAWNEE RE-12	28-Feb-2024	202402282546650	45.60
3169	Child Nutrition School Lunch	N	PAWNEE RE-12	10-Apr-2024	202404102579882	42.40
3169	Child Nutrition School Lunch	N	PAWNEE RE-12	20-May-2024	202405202612821	33.20
3169	Child Nutrition School Lunch	N	PAWNEE RE-12	20-Jun-2024	202406202642457	42.40
3169	Child Nutrition School Lunch	N	PAWNEE RE-12	20-Jun-2024	202406202642457	24.80
<b>3169 Total</b>						<b>402.40</b>
3207	State Grants to Libraries	N	PAWNEE RE-12	8-Dec-2023	202312082484268	3,278.00
3207	State Grants to Libraries	N	PAWNEE RE-12	25-Jan-2024	202401252518532	360.00



**COLORADO**  
Department of Education

**FINANCIAL DATA WAREHOUSE**  
Subrecipient Report  
FY2023-2024

3207	State Grants to Libraries	N	PAWNEE RE-12	23-Feb-2024	202402232541975	862.00
<b>3207 Total</b>						<b>4,500.00</b>
3230	Small Rural Schools Additional Funding	N	PAWNEE RE-12	12-Oct-2023	202310122436163	12,520.21
3230	Small Rural Schools Additional Funding	N	PAWNEE RE-12	11-Mar-2024	202403112555393	12,520.20
<b>3230 Total</b>						<b>25,040.41</b>
3235	Additional At-Risk Funding (Source 3000)	N	PAWNEE RE-12	11-Mar-2024	202403112555394	490.50
<b>3235 Total</b>						<b>490.50</b>
3259	READ Act	N	PAWNEE RE-12	8-Jan-2024	202401082505732	1,612.00
<b>3259 Total</b>						<b>1,612.00</b>
4553	School Breakfast Program	Y	PAWNEE RE-12	10-Jul-2023	202307102363338	893.16
4553	School Breakfast Program	Y	PAWNEE RE-12	13-Oct-2023	202310132437787	1,056.14
4553	School Breakfast Program	Y	PAWNEE RE-12	20-Oct-2023	202310202443711	1,591.60
4553	School Breakfast Program	Y	PAWNEE RE-12	20-Dec-2023	202312202493378	1,714.20
4553	School Breakfast Program	Y	PAWNEE RE-12	27-Dec-2023	202312272499111	1,455.36
4553	School Breakfast Program	Y	PAWNEE RE-12	26-Jan-2024	202401262521166	1,062.55
4553	School Breakfast Program	Y	PAWNEE RE-12	28-Feb-2024	202402282546650	1,501.01
4553	School Breakfast Program	Y	PAWNEE RE-12	10-Apr-2024	202404102579882	1,502.37
4553	School Breakfast Program	Y	PAWNEE RE-12	20-May-2024	202405202612821	1,086.80
4553	School Breakfast Program	Y	PAWNEE RE-12	20-Jun-2024	202406202642457	1,473.36
4553	School Breakfast Program	Y	PAWNEE RE-12	20-Jun-2024	202406202642457	789.36
<b>4553 Total</b>						<b>14,125.91</b>
4555	Natiional School Lunch Program	Y	PAWNEE RE-12	10-Jul-2023	202307102363338	1,259.13
4555	Natiional School Lunch Program	Y	PAWNEE RE-12	13-Oct-2023	202310132437787	1,664.33
4555	Natiional School Lunch Program	Y	PAWNEE RE-12	20-Oct-2023	202310202443711	2,616.19
4555	Natiional School Lunch Program	Y	PAWNEE RE-12	20-Dec-2023	202312202493378	2,716.07
4555	Natiional School Lunch Program	Y	PAWNEE RE-12	27-Dec-2023	202312272499111	2,343.34
4555	Natiional School Lunch Program	Y	PAWNEE RE-12	26-Jan-2024	202401262521166	1,527.38
4555	Natiional School Lunch Program	Y	PAWNEE RE-12	28-Feb-2024	202402282546650	2,453.90
4555	Natiional School Lunch Program	Y	PAWNEE RE-12	10-Apr-2024	202404102579882	2,326.71
4555	Natiional School Lunch Program	Y	PAWNEE RE-12	20-May-2024	202405202612821	1,798.61
4555	Natiional School Lunch Program	Y	PAWNEE RE-12	20-Jun-2024	202406202642457	2,528.28
4555	Natiional School Lunch Program	Y	PAWNEE RE-12	20-Jun-2024	202406202642457	1,194.63
<b>4555 Total</b>						<b>22,428.57</b>
4646	Summer EBT - Federal - Distributions	Y	PAWNEE RE-12	23-May-2024	202405232616809	800.00
<b>4646 Total</b>						<b>800.00</b>
4649	SNAP: P-EBT Mini Grants	Y	PAWNEE RE-12	5-Jul-2023	202307052358420	653.00
<b>4649 Total</b>						<b>653.00</b>
6555	Supply Chain Assistance (SCA)	Y	PAWNEE RE-12	24-Oct-2023	202310242445717	6,315.13
<b>6555 Total</b>						<b>6,315.13</b>
<b>3148 Total</b>	<b>PAWNEE RE-12 TOTAL</b>					<b>125,152.54</b>