

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	HI-PLAINS R-23	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp</a>	
3139	STATE ELPA	HI-PLAINS R-23	8/25/2020	202008251665336	358.56
<b>3139 Total</b>					358.56
3140	ENGLISH LANGUAGE PROFICIENCY	HI-PLAINS R-23	8/25/2020	202008251665336	320.12
<b>3140 Total</b>					320.12
3160	STATE TRANSPORTATION	HI-PLAINS R-23	10/8/2020	202010081688818	31,761.94
3160	STATE TRANSPORTATION	HI-PLAINS R-23	6/25/2021	202106251840947	1,722.85
<b>3160 Total</b>					33,484.79
3161	SCHOOL LUNCH STATE MATCH	HI-PLAINS R-23	11/3/2020	202011031703850	581.51
<b>3161 Total</b>					581.51
3207	STATE GRANTS TO LIBRARIES	HI-PLAINS R-23	5/26/2021	202105261822196	3,500.00
<b>3207 Total</b>					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	HI-PLAINS R-23	4/28/2021	202104281804104	38,740.71
<b>3230 Total</b>					38,740.71
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	HI-PLAINS R-23	4/29/2021	202104291805329	909.71
<b>3235 Total</b>					909.71
3259	READ ACT	HI-PLAINS R-23	9/2/2020	202009021670670	3,201.98
3259	READ ACT	HI-PLAINS R-23	11/12/2020	202011121708768	2.76
<b>3259 Total</b>					3,204.74
4420	ESSER II - DISTRIBUTION 90%	HI-PLAINS R-23	6/15/2021	202106151833196	85,032.91
<b>4420 Total</b>					85,032.91
4425	ESSER - EDUCATION STABILIZATION FUND	HI-PLAINS R-23	2/16/2021	202102161760891	15,428.00
<b>4425 Total</b>					15,428.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HI-PLAINS R-23	8/10/2020	202008101657842	5,511.52
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HI-PLAINS R-23	8/10/2020	202008101657842	565.59
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HI-PLAINS R-23	10/6/2020	202010061687596	6,319.36
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HI-PLAINS R-23	10/6/2020	202010061687596	649.44
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HI-PLAINS R-23	11/12/2020	202011121708768	9,410.32
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HI-PLAINS R-23	11/12/2020	202011121708768	966.46
4559	SUMMER FOOD DISTRIBUTION	HI-PLAINS R-23	12/22/2020	202012221731395	8,181.84
4559	SUMMER FOOD DISTRIBUTION	HI-PLAINS R-23	12/22/2020	202012221731395	3,874.64
4559	SUMMER FOOD DISTRIBUTION	HI-PLAINS R-23	12/22/2020	202012221731395	840.72
4559	SUMMER FOOD DISTRIBUTION	HI-PLAINS R-23	12/22/2020	202012221731395	398.35
4559	SUMMER FOOD DISTRIBUTION	HI-PLAINS R-23	12/30/2020	202012301735935	7,130.96
4559	SUMMER FOOD DISTRIBUTION	HI-PLAINS R-23	12/30/2020	202012301735935	732.71
4559	SUMMER FOOD DISTRIBUTION	HI-PLAINS R-23	3/4/2021	202103041771403	10,933.41
4559	SUMMER FOOD DISTRIBUTION	HI-PLAINS R-23	3/4/2021	202103041771403	1,121.41
4559	SUMMER FOOD DISTRIBUTION	HI-PLAINS R-23	3/15/2021	202103151777163	11,380.93
4559	SUMMER FOOD DISTRIBUTION	HI-PLAINS R-23	3/15/2021	202103151777163	1,166.78
4559	SUMMER FOOD DISTRIBUTION	HI-PLAINS R-23	5/6/2021	202105061808772	8,839.43
4559	SUMMER FOOD DISTRIBUTION	HI-PLAINS R-23	5/6/2021	202105061808772	906.19
4559	SUMMER FOOD DISTRIBUTION	HI-PLAINS R-23	5/20/2021	202105201817776	11,003.25
4559	SUMMER FOOD DISTRIBUTION	HI-PLAINS R-23	5/20/2021	202105201817776	1,127.58
<b>4559 Total</b>					91,060.89
5012	CRF: K-12 AT-RISK PUPILS	HI-PLAINS R-23	10/20/2020	202010201695342	6,077.68
<b>5012 Total</b>					6,077.68
5425	ESF: 10% DISCRETIONARY	HI-PLAINS R-23	2/16/2021	202102161760891	9,572.00
<b>5425 Total</b>					9,572.00
<b>HI-PLAINS R-23 Total</b>					<b>288,271.62</b>