

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	PLAINVIEW RE-2	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3140	ENGLISH LANGUAGE PROFICIENCY	PLAINVIEW RE-2	8/4/2021	202108041869502	1,097.64
3140 Total					1,097.64
3160	STATE TRANSPORTATION	PLAINVIEW RE-2	11/8/2021	202111081930408	17,246.49
3160	STATE TRANSPORTATION	PLAINVIEW RE-2	6/21/2022	202206212078761	374.19
3160 Total					17,620.68
3161	SCHOOL LUNCH STATE MATCH	PLAINVIEW RE-2	11/18/2021	202111181938084	290.00
3161 Total					290.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	PLAINVIEW RE-2	8/24/2021	202108241880821	19,686.94
3230 Total					19,686.94
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	PLAINVIEW RE-2	5/11/2022	202205112049779	419.06
3235 Total					419.06
3281	ONE-TIME MITIGATION AT-RISK FUNDING	PLAINVIEW RE-2	3/25/2022	202203252017558	2,280.97
3281 Total					2,280.97
4010	TITLE I, PART A	PLAINVIEW RE-2	9/22/2021	202109221899443	17,976.00
4010 Total					17,976.00
4424	TITLE IV-A	PLAINVIEW RE-2	9/22/2021	202109221899443	10,000.00
4424 Total					10,000.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	PLAINVIEW RE-2	8/6/2021	202108061871032	3,805.96
4555 Total					3,805.96
4559	SUMMER FOOD DISTRIBUTION	PLAINVIEW RE-2	7/26/2021	202107261864393	1,668.32
4559	SUMMER FOOD DISTRIBUTION	PLAINVIEW RE-2	7/26/2021	202107261864393	170.92
4559 Total					1,839.24
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PLAINVIEW RE-2	11/10/2021	202111101932451	573.76
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PLAINVIEW RE-2	11/10/2021	202111101932451	1,337.13
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PLAINVIEW RE-2	11/23/2021	202111231940914	886.50
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PLAINVIEW RE-2	1/6/2022	202201061967368	1,147.52
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PLAINVIEW RE-2	1/25/2022	202201251978745	416.16
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PLAINVIEW RE-2	3/2/2022	202203022002380	1,028.97
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PLAINVIEW RE-2	5/4/2022	202205042044836	932.59
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PLAINVIEW RE-2	5/4/2022	202205042044836	937.80
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	PLAINVIEW RE-2	6/9/2022	202206092071278	1,187.88
5553 Total					8,448.31
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PLAINVIEW RE-2	11/10/2021	202111101932451	1,005.97
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PLAINVIEW RE-2	11/10/2021	202111101932451	2,344.40
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PLAINVIEW RE-2	11/23/2021	202111231940914	1,554.30
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PLAINVIEW RE-2	1/6/2022	202201061967368	2,016.27
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PLAINVIEW RE-2	1/25/2022	202201251978745	729.65
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PLAINVIEW RE-2	3/2/2022	202203022002380	1,802.18
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PLAINVIEW RE-2	5/4/2022	202205042044836	1,633.37
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PLAINVIEW RE-2	5/4/2022	202205042044836	1,642.50
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	PLAINVIEW RE-2	6/9/2022	202206092071278	2,080.50
5555 Total					14,809.14
6555	SUPPLY CHAIN ASSISTANCE (SCA)	PLAINVIEW RE-2	4/1/2022	202204012023429	7,032.42
6555 Total					7,032.42
		PLAINVIEW RE-2 Total			105,306.36