

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	HI-PLAINS R-23	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3140	ENGLISH LANGUAGE PROFICIENCY	HI-PLAINS R-23	8/4/2021	202108041869356	365.87
3140 Total					365.87
3160	STATE TRANSPORTATION	HI-PLAINS R-23	11/8/2021	202111081930255	32,157.83
3160	STATE TRANSPORTATION	HI-PLAINS R-23	6/21/2022	202206212078613	696.14
3160 Total					32,853.97
3161	SCHOOL LUNCH STATE MATCH	HI-PLAINS R-23	11/18/2021	202111181937921	578.95
3161 Total					578.95
3207	STATE GRANTS TO LIBRARIES	HI-PLAINS R-23	6/9/2022	202206092071191	4,500.00
3207 Total					4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	HI-PLAINS R-23	8/24/2021	202108241880696	54,858.87
3230 Total					54,858.87
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	HI-PLAINS R-23	5/11/2022	202205112049621	1,035.68
3235 Total					1,035.68
3281	ONE-TIME MITIGATION AT-RISK FUNDING	HI-PLAINS R-23	3/25/2022	202203252017417	26,712.45
3281 Total					26,712.45
4414	ARP ESSER III (90% ALLOCATION)	HI-PLAINS R-23	6/13/2022	202206132073048	143,382.78
4414 Total					143,382.78
4420	ESSER II - DISTRIBUTION 90%	HI-PLAINS R-23	11/19/2021	202111191939159	6,354.59
4420	ESSER II - DISTRIBUTION 90%	HI-PLAINS R-23	11/19/2021	202111191939159	95,708.50
4420 Total					102,063.09
4555	NATIONAL SCHOOL LUNCH PROGRAM	HI-PLAINS R-23	11/23/2021	202111231940796	530.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HI-PLAINS R-23	1/6/2022	202201061967277	1,677.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HI-PLAINS R-23	2/3/2022	202202031985078	1,232.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HI-PLAINS R-23	3/11/2022	202203112009486	1,257.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HI-PLAINS R-23	4/8/2022	202204082027963	1,514.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HI-PLAINS R-23	5/4/2022	202205042044705	1,322.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HI-PLAINS R-23	6/14/2022	202206142074356	1,842.00
4555 Total					9,374.00
4559	SUMMER FOOD DISTRIBUTION	HI-PLAINS R-23	7/26/2021	202107261864283	6,438.40
4559	SUMMER FOOD DISTRIBUTION	HI-PLAINS R-23	7/26/2021	202107261864283	659.72
4559 Total					7,098.12
4649	SNAP: P-EBT mini Grants	HI-PLAINS R-23	10/27/2021	202110271923444	614.00
4649 Total					614.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HI-PLAINS R-23	11/3/2021	202111031927448	3,026.41
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HI-PLAINS R-23	11/3/2021	202111031927448	5,023.50
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HI-PLAINS R-23	11/23/2021	202111231940796	4,257.66
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HI-PLAINS R-23	12/15/2021	202112151954854	3,671.58
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HI-PLAINS R-23	1/25/2022	202201251978623	2,777.70
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HI-PLAINS R-23	3/2/2022	202203022002214	3,047.85
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HI-PLAINS R-23	3/28/2022	202203282020301	3,297.93
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HI-PLAINS R-23	5/4/2022	202205042044705	3,144.23
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HI-PLAINS R-23	6/14/2022	202206142074356	4,147.16
5553 Total					32,394.02
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HI-PLAINS R-23	11/3/2021	202111031927448	5,630.02
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HI-PLAINS R-23	11/3/2021	202111031927448	8,673.85
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HI-PLAINS R-23	11/23/2021	202111231940796	7,693.78
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HI-PLAINS R-23	12/15/2021	202112151954854	6,752.57
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HI-PLAINS R-23	1/25/2022	202201251978623	5,245.76
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HI-PLAINS R-23	3/2/2022	202203022002214	5,753.31
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HI-PLAINS R-23	3/28/2022	202203282020301	6,597.37
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HI-PLAINS R-23	5/4/2022	202205042044705	5,757.87
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HI-PLAINS R-23	6/14/2022	202206142074356	7,669.56
5555 Total					59,774.09
6555	SUPPLY CHAIN ASSISTANCE (SCA)	HI-PLAINS R-23	4/1/2022	202204012023274	7,269.78

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6555	Total				7,269.78
		HI-PLAINS R-23	Total		482,875.67