

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	PLAINVIEW RE-2	VERIFY AT:	<a href="#">Colorado School District Payment Information Search Page (state.co.us)</a>	-
<b>3110 Total</b>						<b>-</b>
3140	ENGLISH LANGUAGE PROFICIENCY	N	PLAINVIEW RE-2	09/07/22	202209072135156	1,157.46
<b>3140 Total</b>						<b>1,157.46</b>
3160	STATE TRANSPORTATION	N	PLAINVIEW RE-2	11/10/22	202211102182062	11,323.88
3160	STATE TRANSPORTATION	N	PLAINVIEW RE-2	06/28/23	202306282351700	434.70
<b>3160 Total</b>						<b>11,758.58</b>
3161	SCHOOL LUNCH STATE MATCH	N	PLAINVIEW RE-2	01/03/23	202301032217823	128.46
<b>3161 Total</b>						<b>128.46</b>
3164	START SMART NUTRITION	N	PLAINVIEW RE-2	10/25/22	202210252169739	10.50
3164	START SMART NUTRITION	N	PLAINVIEW RE-2	10/25/22	202210252169739	16.50
3164	START SMART NUTRITION	N	PLAINVIEW RE-2	12/05/22	202212052197882	18.90
3164	START SMART NUTRITION	N	PLAINVIEW RE-2	01/25/23	202301252231819	23.10
3164	START SMART NUTRITION	N	PLAINVIEW RE-2	01/25/23	202301252231819	12.30
3164	START SMART NUTRITION	N	PLAINVIEW RE-2	02/27/23	202302272256307	9.90
3164	START SMART NUTRITION	N	PLAINVIEW RE-2	03/23/23	202303232274878	9.90
3164	START SMART NUTRITION	N	PLAINVIEW RE-2	04/26/23	202304262300657	7.80
<b>3164 Total</b>						<b>108.90</b>
3169	CHILD NUTRITION SCHOOL LUNCH	N	PLAINVIEW RE-2	10/25/22	202210252169739	14.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	PLAINVIEW RE-2	10/25/22	202210252169739	22.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	PLAINVIEW RE-2	12/05/22	202212052197882	25.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	PLAINVIEW RE-2	01/25/23	202301252231819	30.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	PLAINVIEW RE-2	01/25/23	202301252231819	16.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	PLAINVIEW RE-2	02/27/23	202302272256307	13.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	PLAINVIEW RE-2	03/23/23	202303232274878	13.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	PLAINVIEW RE-2	04/26/23	202304262300657	10.40
<b>3169 Total</b>						<b>145.60</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	PLAINVIEW RE-2	08/19/22	202208192123907	19,131.05
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	PLAINVIEW RE-2	12/02/22	202212022196836	20,844.41
<b>3230 Total</b>						<b>39,975.46</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	PLAINVIEW RE-2	04/27/23	202304272302888	438.31
<b>3235 Total</b>						<b>438.31</b>
4010	TITLE I, PART A	Y	PLAINVIEW RE-2	07/19/22	202207192103767	16,178.00
4010	TITLE I, PART A	Y	PLAINVIEW RE-2	06/27/23	202306272350526	18,136.96
<b>4010 Total</b>						<b>34,314.96</b>
4367	TITLE II-A DISTRIBUTION	Y	PLAINVIEW RE-2	07/19/22	202207192103767	2,108.64
<b>4367 Total</b>						<b>2,108.64</b>
4414	ARP ESSER III (90% ALLOCATION)	Y	PLAINVIEW RE-2	06/15/23	202306152341320	7,019.55
<b>4414 Total</b>						<b>7,019.55</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	PLAINVIEW RE-2	07/19/22	202207192103767	31,009.24
<b>4419 Total</b>						<b>31,009.24</b>
4420	ESSER II - DISTRIBUTION 90%	Y	PLAINVIEW RE-2	07/19/22	202207192103767	45,914.00
4420	ESSER II - DISTRIBUTION 90%	Y	PLAINVIEW RE-2	01/13/23	202301132225278	13,774.00
<b>4420 Total</b>						<b>59,688.00</b>
4424	TITLE IV-A	Y	PLAINVIEW RE-2	07/19/22	202207192103767	246.65
4424	TITLE IV-A	Y	PLAINVIEW RE-2	04/04/23	202304042283805	169.59
4424	TITLE IV-A	Y	PLAINVIEW RE-2	06/27/23	202306272350526	8,778.70
<b>4424 Total</b>						<b>9,194.94</b>
4553	SCHOOL BREAKFAST PROGRAM	Y	PLAINVIEW RE-2	10/25/22	202210252169739	551.17
4553	SCHOOL BREAKFAST PROGRAM	Y	PLAINVIEW RE-2	10/25/22	202210252169739	988.20
4553	SCHOOL BREAKFAST PROGRAM	Y	PLAINVIEW RE-2	12/05/22	202212052197882	1,249.78
4553	SCHOOL BREAKFAST PROGRAM	Y	PLAINVIEW RE-2	01/25/23	202301252231819	1,171.49
4553	SCHOOL BREAKFAST PROGRAM	Y	PLAINVIEW RE-2	01/25/23	202301252231819	598.76
4553	SCHOOL BREAKFAST PROGRAM	Y	PLAINVIEW RE-2	02/27/23	202302272256307	877.64
4553	SCHOOL BREAKFAST PROGRAM	Y	PLAINVIEW RE-2	03/23/23	202303232274878	810.22
4553	SCHOOL BREAKFAST PROGRAM	Y	PLAINVIEW RE-2	04/26/23	202304262300657	632.11
<b>4553 Total</b>						<b>6,879.37</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PLAINVIEW RE-2	10/25/22	202210252169739	919.93
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PLAINVIEW RE-2	10/25/22	202210252169739	1,654.26
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PLAINVIEW RE-2	12/05/22	202212052197882	2,084.33

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4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PLAINVIEW RE-2	01/25/23	202301252231819	1,955.64
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PLAINVIEW RE-2	01/25/23	202301252231819	999.80
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PLAINVIEW RE-2	02/27/23	202302272256307	1,463.79
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PLAINVIEW RE-2	03/23/23	202303232274878	1,352.09
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	PLAINVIEW RE-2	04/26/23	202304262300657	1,055.79
<b>4555 Total</b>						<b>11,485.63</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	PLAINVIEW RE-2	07/06/22	202207062091828	604.36
<b>5553 Total</b>						<b>604.36</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	PLAINVIEW RE-2	07/06/22	202207062091828	1,058.50
<b>5555 Total</b>						<b>1,058.50</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	PLAINVIEW RE-2	07/06/22	202207062091828	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	PLAINVIEW RE-2	09/23/22	202209232147160	6,995.41
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	PLAINVIEW RE-2	12/21/22	202212212210834	5,890.96
<b>6555 Total</b>						<b>13,116.86</b>
<b>PLAINVIEW RE-2 TOTAL</b>						<b>230,192.82</b>