

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	HI-PLAINS R-23	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	HI-PLAINS R-23	09/07/22	202209072135024	385.96
<b>3140 Total</b>						<b>385.96</b>
3160	STATE TRANSPORTATION	N	HI-PLAINS R-23	11/10/22	202211102181908	43,095.20
3160	STATE TRANSPORTATION	N	HI-PLAINS R-23	06/28/23	202306282351548	1,749.84
<b>3160 Total</b>						<b>44,845.04</b>
3161	SCHOOL LUNCH STATE MATCH	N	HI-PLAINS R-23	01/03/23	202301032217664	522.36
<b>3161 Total</b>						<b>522.36</b>
3164	START SMART NUTRITION	N	HI-PLAINS R-23	12/02/22	202212022196692	43.80
3164	START SMART NUTRITION	N	HI-PLAINS R-23	12/21/22	202212212210673	29.40
3164	START SMART NUTRITION	N	HI-PLAINS R-23	12/22/22	202212222211856	30.90
3164	START SMART NUTRITION	N	HI-PLAINS R-23	01/25/23	202301252231702	28.50
3164	START SMART NUTRITION	N	HI-PLAINS R-23	02/27/23	202302272256175	22.50
3164	START SMART NUTRITION	N	HI-PLAINS R-23	03/23/23	202303232274753	18.90
3164	START SMART NUTRITION	N	HI-PLAINS R-23	04/26/23	202304262300536	23.70
3164	START SMART NUTRITION	N	HI-PLAINS R-23	04/26/23	202304262300536	25.50
3164	START SMART NUTRITION	N	HI-PLAINS R-23	05/24/23	202305242323521	24.60
<b>3164 Total</b>						<b>247.80</b>
3169	CHILD NUTRITION SCHOOL LUNCH	N	HI-PLAINS R-23	12/02/22	202212022196692	48.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	HI-PLAINS R-23	12/21/22	202212212210673	31.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	HI-PLAINS R-23	12/22/22	202212222211856	29.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	HI-PLAINS R-23	01/25/23	202301252231702	28.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	HI-PLAINS R-23	02/27/23	202302272256175	20.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	HI-PLAINS R-23	03/23/23	202303232274753	23.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	HI-PLAINS R-23	04/26/23	202304262300536	25.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	HI-PLAINS R-23	04/26/23	202304262300536	25.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	HI-PLAINS R-23	05/24/23	202305242323521	26.00
<b>3169 Total</b>						<b>258.00</b>
3207	STATE GRANTS TO LIBRARIES	N	HI-PLAINS R-23	04/07/23	202304072287041	4,500.00
<b>3207 Total</b>						<b>4,500.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	HI-PLAINS R-23	08/19/22	202208192123761	31,236.57
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	HI-PLAINS R-23	12/02/22	202212022196692	34,034.09
<b>3230 Total</b>						<b>65,270.66</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	HI-PLAINS R-23	04/27/23	202304272302733	946.20
<b>3235 Total</b>						<b>946.20</b>
3259	READ ACT	N	HI-PLAINS R-23	11/17/22	202211172186767	2,618.09
<b>3259 Total</b>						<b>2,618.09</b>
4414	ARP ESSER III (90% ALLOCATION)	Y	HI-PLAINS R-23	01/13/23	202301132225227	198,248.32
<b>4414 Total</b>						<b>198,248.32</b>
4553	SCHOOL BREAKFAST PROGRAM	Y	HI-PLAINS R-23	12/02/22	202212022196692	3,110.85
4553	SCHOOL BREAKFAST PROGRAM	Y	HI-PLAINS R-23	12/21/22	202212212210673	1,559.87
4553	SCHOOL BREAKFAST PROGRAM	Y	HI-PLAINS R-23	12/22/22	202212222211856	2,626.13
4553	SCHOOL BREAKFAST PROGRAM	Y	HI-PLAINS R-23	01/25/23	202301252231702	2,467.98
4553	SCHOOL BREAKFAST PROGRAM	Y	HI-PLAINS R-23	02/27/23	202302272256175	1,905.56
4553	SCHOOL BREAKFAST PROGRAM	Y	HI-PLAINS R-23	03/23/23	202303232274753	1,764.03
4553	SCHOOL BREAKFAST PROGRAM	Y	HI-PLAINS R-23	04/26/23	202304262300536	2,155.87
4553	SCHOOL BREAKFAST PROGRAM	Y	HI-PLAINS R-23	04/26/23	202304262300536	2,491.81
4553	SCHOOL BREAKFAST PROGRAM	Y	HI-PLAINS R-23	05/24/23	202305242323521	2,761.84
<b>4553 Total</b>						<b>20,843.94</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HI-PLAINS R-23	07/06/22	202207062091658	1,061.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HI-PLAINS R-23	12/02/22	202212022196692	4,799.01
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HI-PLAINS R-23	12/02/22	202212022196692	823.50
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HI-PLAINS R-23	12/21/22	202212212210673	2,619.84
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HI-PLAINS R-23	12/21/22	202212212210673	1,436.94
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HI-PLAINS R-23	12/22/22	202212222211856	4,000.39
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HI-PLAINS R-23	12/22/22	202212222211856	1,270.08
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HI-PLAINS R-23	01/25/23	202301252231702	3,780.64
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HI-PLAINS R-23	02/27/23	202302272256175	2,739.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HI-PLAINS R-23	03/23/23	202303232274753	3,441.99

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4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HI-PLAINS R-23	04/26/23	202304262300536	3,657.06
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HI-PLAINS R-23	04/26/23	202304262300536	4,198.71
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HI-PLAINS R-23	05/24/23	202305242323521	4,298.61
<b>4555 Total</b>						<b>38,127.17</b>
4649	SNAP: P-EBT mini Grants	Y	HI-PLAINS R-23	09/26/22	202209262147977	628.00
<b>4649 Total</b>						<b>628.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	HI-PLAINS R-23	07/06/22	202207062091658	2,136.10
<b>5553 Total</b>						<b>2,136.10</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	HI-PLAINS R-23	07/06/22	202207062091658	4,585.31
<b>5555 Total</b>						<b>4,585.31</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	HI-PLAINS R-23	07/06/22	202207062091658	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	HI-PLAINS R-23	09/23/22	202209232147003	7,228.45
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	HI-PLAINS R-23	12/21/22	202212212210673	5,995.02
<b>6555 Total</b>						<b>13,453.96</b>
			<b>HI-PLAINS R-23 TOTAL</b>			<b>397,616.91</b>