

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

| GRANT | DESCRIPTION | VENDOR | DATE | TRANSACTION ID | AMOUNT |
|-----------------------------|--|----------------|------------|---|------------|
| 3110 | EQUALIZATION - STATE SHARE | KIT CARSON R-1 | VERIFY AT | http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp | |
| 3139 | STATE ELPA | KIT CARSON R-1 | 8/25/2020 | 202008251665413 | 1,075.68 |
| 3139 Total | | | | | 1,075.68 |
| 3140 | ENGLISH LANGUAGE PROFICIENCY | KIT CARSON R-1 | 8/25/2020 | 202008251665413 | 960.37 |
| 3140 Total | | | | | 960.37 |
| 3160 | STATE TRANSPORTATION | KIT CARSON R-1 | 10/8/2020 | 202010081688900 | 44,482.64 |
| 3160 | STATE TRANSPORTATION | KIT CARSON R-1 | 6/25/2021 | 202106251841027 | 2,412.86 |
| 3160 Total | | | | | 46,895.50 |
| 3161 | SCHOOL LUNCH STATE MATCH | KIT CARSON R-1 | 11/3/2020 | 202011031703930 | 552.61 |
| 3161 Total | | | | | 552.61 |
| 3207 | STATE GRANTS TO LIBRARIES | KIT CARSON R-1 | 3/25/2021 | 202103251783291 | 3,500.00 |
| 3207 Total | | | | | 3,500.00 |
| 3230 | SMALL RURAL SCHOOLS ADDITIONAL FUNDING | KIT CARSON R-1 | 4/28/2021 | 202104281804161 | 35,239.45 |
| 3230 Total | | | | | 35,239.45 |
| 3235 | ADDITIONAL AT-RISK FUNDING (SOURCE 3000) | KIT CARSON R-1 | 4/29/2021 | 202104291805413 | 390.34 |
| 3235 Total | | | | | 390.34 |
| 3259 | READ ACT | KIT CARSON R-1 | 9/2/2020 | 202009021670747 | 640.40 |
| 3259 | READ ACT | KIT CARSON R-1 | 11/12/2020 | 202011121708852 | 0.55 |
| 3259 Total | | | | | 640.95 |
| 4559 | SUMMER FOOD DISTRIBUTION (COVID-19) | KIT CARSON R-1 | 11/12/2020 | 202011121708852 | 834.72 |
| 4559 | SUMMER FOOD DISTRIBUTION (COVID-19) | KIT CARSON R-1 | 11/12/2020 | 202011121708852 | 5,012.08 |
| 4559 | SUMMER FOOD DISTRIBUTION (COVID-19) | KIT CARSON R-1 | 11/12/2020 | 202011121708852 | 87.14 |
| 4559 | SUMMER FOOD DISTRIBUTION (COVID-19) | KIT CARSON R-1 | 11/12/2020 | 202011121708852 | 523.20 |
| 4559 | SUMMER FOOD DISTRIBUTION | KIT CARSON R-1 | 1/21/2021 | 202101211746552 | 5,237.68 |
| 4559 | SUMMER FOOD DISTRIBUTION | KIT CARSON R-1 | 1/21/2021 | 202101211746552 | 546.75 |
| 4559 | SUMMER FOOD DISTRIBUTION | KIT CARSON R-1 | 2/18/2021 | 202102181762437 | 4,120.96 |
| 4559 | SUMMER FOOD DISTRIBUTION | KIT CARSON R-1 | 2/18/2021 | 202102181762437 | 430.18 |
| 4559 | SUMMER FOOD DISTRIBUTION | KIT CARSON R-1 | 3/4/2021 | 202103041771479 | 3,726.16 |
| 4559 | SUMMER FOOD DISTRIBUTION | KIT CARSON R-1 | 3/4/2021 | 202103041771479 | 388.97 |
| 4559 | SUMMER FOOD DISTRIBUTION | KIT CARSON R-1 | 4/14/2021 | 202104141795159 | 5,219.85 |
| 4559 | SUMMER FOOD DISTRIBUTION | KIT CARSON R-1 | 4/14/2021 | 202104141795159 | 544.01 |
| 4559 | SUMMER FOOD DISTRIBUTION | KIT CARSON R-1 | 5/20/2021 | 202105201817831 | 5,610.85 |
| 4559 | SUMMER FOOD DISTRIBUTION | KIT CARSON R-1 | 5/20/2021 | 202105201817831 | 584.76 |
| 4559 | SUMMER FOOD DISTRIBUTION | KIT CARSON R-1 | 6/28/2021 | 202106281843720 | 5,407.53 |
| 4559 | SUMMER FOOD DISTRIBUTION | KIT CARSON R-1 | 6/28/2021 | 202106281843720 | 563.57 |
| 4559 Total | | | | | 38,838.41 |
| 5012 | CRF: K-12 AT-RISK PUPILS | KIT CARSON R-1 | 10/20/2020 | 202010201695415 | 11,275.96 |
| 5012 Total | | | | | 11,275.96 |
| KIT CARSON R-1 Total | | | | | 139,369.27 |