

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

| GRANT                  | DESCRIPTION                              | VENDOR    | DATE       | TRANSACTION ID  | AMOUNT            |
|------------------------|--|-----------|------------|---|-------------------|
| 3110                   | EQUALIZATION - STATE SHARE               | KIOWA C-2 | VERIFY AT  | <a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp</a> |                   |
| 3139                   | STATE ELPA                               | KIOWA C-2 | 8/25/2020  | 202008251665445   | 1,075.68          |
| <b>3139 Total</b>      |  |           |            |   | 1,075.68          |
| 3140                   | ENGLISH LANGUAGE PROFICIENCY             | KIOWA C-2 | 8/25/2020  | 202008251665445   | 960.37            |
| <b>3140 Total</b>      |  |           |            |   | 960.37            |
| 3160                   | STATE TRANSPORTATION                     | KIOWA C-2 | 10/8/2020  | 202010081688939   | 50,606.83         |
| 3160                   | STATE TRANSPORTATION                     | KIOWA C-2 | 6/25/2021  | 202106251841062   | 2,745.05          |
| <b>3160 Total</b>      |  |           |            |   | 53,351.88         |
| 3161                   | SCHOOL LUNCH STATE MATCH                 | KIOWA C-2 | 11/3/2020  | 202011031703982   | 774.16            |
| <b>3161 Total</b>      |  |           |            |   | 774.16            |
| 3207                   | STATE GRANTS TO LIBRARIES                | KIOWA C-2 | 11/9/2020  | 202011091706886   | 2,598.00          |
| 3207                   | STATE GRANTS TO LIBRARIES                | KIOWA C-2 | 3/4/2021   | 202103041771526   | 901.88            |
| <b>3207 Total</b>      |  |           |            |   | 3,499.88          |
| 3230                   | SMALL RURAL SCHOOLS ADDITIONAL FUNDING   | KIOWA C-2 | 4/28/2021  | 202104281804194   | 82,441.52         |
| <b>3230 Total</b>      |  |           |            |   | 82,441.52         |
| 3235                   | ADDITIONAL AT-RISK FUNDING (SOURCE 3000) | KIOWA C-2 | 4/29/2021  | 202104291805463   | 1,077.93          |
| <b>3235 Total</b>      |  |           |            |   | 1,077.93          |
| 3259                   | READ ACT                                 | KIOWA C-2 | 9/2/2020   | 202009021670783   | 4,482.77          |
| 3259                   | READ ACT                                 | KIOWA C-2 | 11/12/2020 | 202011121708908   | 3.86              |
| <b>3259 Total</b>      |  |           |            |   | 4,486.63          |
| 4425                   | ESSER - EDUCATION STABILIZATION FUND     | KIOWA C-2 | 2/16/2021  | 202102161760920   | 4,048.68          |
| 4425                   | ESSER - EDUCATION STABILIZATION FUND     | KIOWA C-2 | 6/15/2021  | 202106151833273   | 12,146.04         |
| 4425                   | ESSER - EDUCATION STABILIZATION FUND     | KIOWA C-2 | 6/15/2021  | 202106151833273   | 4,048.68          |
| 4425                   | ESSER - EDUCATION STABILIZATION FUND     | KIOWA C-2 | 6/15/2021  | 202106151833273   | 5,272.60          |
| <b>4425 Total</b>      |  |           |            |   | 25,516.00         |
| 4559                   | SUMMER FOOD DISTRIBUTION (COVID-19)      | KIOWA C-2 | 7/7/2020   | 202007071640282   | 681.63            |
| 4559                   | SUMMER FOOD DISTRIBUTION (COVID-19)      | KIOWA C-2 | 7/7/2020   | 202007071640282   | 1,191.77          |
| 4559                   | SUMMER FOOD DISTRIBUTION (COVID-19)      | KIOWA C-2 | 11/12/2020 | 202011121708908   | 5,550.00          |
| 4559                   | SUMMER FOOD DISTRIBUTION (COVID-19)      | KIOWA C-2 | 11/12/2020 | 202011121708908   | 13,322.24         |
| 4559                   | SUMMER FOOD DISTRIBUTION (COVID-19)      | KIOWA C-2 | 11/12/2020 | 202011121708908   | 570.76            |
| 4559                   | SUMMER FOOD DISTRIBUTION (COVID-19)      | KIOWA C-2 | 11/12/2020 | 202011121708908   | 1,370.48          |
| 4559                   | SUMMER FOOD DISTRIBUTION                 | KIOWA C-2 | 12/22/2020 | 202012221731488   | 11,649.36         |
| 4559                   | SUMMER FOOD DISTRIBUTION                 | KIOWA C-2 | 12/22/2020 | 202012221731488   | 6,313.92          |
| 4559                   | SUMMER FOOD DISTRIBUTION                 | KIOWA C-2 | 12/22/2020 | 202012221731488   | 1,200.97          |
| 4559                   | SUMMER FOOD DISTRIBUTION                 | KIOWA C-2 | 12/22/2020 | 202012221731488   | 649.92            |
| 4559                   | SUMMER FOOD DISTRIBUTION                 | KIOWA C-2 | 2/1/2021   | 202102011753064   | 8,648.32          |
| 4559                   | SUMMER FOOD DISTRIBUTION                 | KIOWA C-2 | 2/1/2021   | 202102011753064   | 891.17            |
| 4559                   | SUMMER FOOD DISTRIBUTION                 | KIOWA C-2 | 3/4/2021   | 202103041771526   | 13,865.13         |
| 4559                   | SUMMER FOOD DISTRIBUTION                 | KIOWA C-2 | 3/4/2021   | 202103041771526   | 1,426.30          |
| 4559                   | SUMMER FOOD DISTRIBUTION                 | KIOWA C-2 | 3/29/2021  | 202103291786302   | 12,298.48         |
| 4559                   | SUMMER FOOD DISTRIBUTION                 | KIOWA C-2 | 3/29/2021  | 202103291786302   | 1,267.04          |
| 4559                   | SUMMER FOOD DISTRIBUTION                 | KIOWA C-2 | 5/6/2021   | 202105061808892   | 12,882.13         |
| 4559                   | SUMMER FOOD DISTRIBUTION                 | KIOWA C-2 | 5/6/2021   | 202105061808892   | 1,327.97          |
| 4559                   | SUMMER FOOD DISTRIBUTION                 | KIOWA C-2 | 6/24/2021  | 202106241839940   | 15,126.65         |
| 4559                   | SUMMER FOOD DISTRIBUTION                 | KIOWA C-2 | 6/24/2021  | 202106241839940   | 1,559.41          |
| <b>4559 Total</b>      |  |           |            |   | 111,793.65        |
| 5012                   | CRF: K-12 AT-RISK PUPILS                 | KIOWA C-2 | 10/20/2020 | 202010201695449   | 5,829.65          |
| <b>5012 Total</b>      |  |           |            |   | 5,829.65          |
| <b>KIOWA C-2 Total</b> |  |           |            |   | <b>290,807.35</b> |