

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	KIM REORGANIZED 88	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3119	STATE SHARE MITIGATION FUNDING	KIM REORGANIZED 88	4/27/2021	202104271801721	10,731.84
3119 Total					10,731.84
3160	STATE TRANSPORTATION	KIM REORGANIZED 88	10/8/2020	202010081688945	14,685.05
3160	STATE TRANSPORTATION	KIM REORGANIZED 88	6/25/2021	202106251841068	774.48
3160 Total					15,459.53
3161	SCHOOL LUNCH STATE MATCH	KIM REORGANIZED 88	11/3/2020	202011031703988	226.97
3161 Total					226.97
3164	START SMART NUTRITION	KIM REORGANIZED 88	10/5/2020	202010051687045	11.70
3164	START SMART NUTRITION	KIM REORGANIZED 88	10/5/2020	202010051687045	21.30
3164	START SMART NUTRITION	KIM REORGANIZED 88	11/18/2020	202011181712309	15.90
3164	START SMART NUTRITION	KIM REORGANIZED 88	12/16/2020	202012161728248	18.30
3164	START SMART NUTRITION	KIM REORGANIZED 88	12/30/2020	202012301735984	8.70
3164	START SMART NUTRITION	KIM REORGANIZED 88	2/22/2021	202102221764298	15.60
3164	START SMART NUTRITION	KIM REORGANIZED 88	3/15/2021	202103151777262	15.00
3164	START SMART NUTRITION	KIM REORGANIZED 88	4/14/2021	202104141795197	18.00
3164	START SMART NUTRITION	KIM REORGANIZED 88	5/20/2021	202105201817867	17.10
3164 Total					141.60
3169	CHILD NUTRITION SCHOOL LUNCH	KIM REORGANIZED 88	10/5/2020	202010051687045	18.00
3169	CHILD NUTRITION SCHOOL LUNCH	KIM REORGANIZED 88	10/5/2020	202010051687045	30.00
3169	CHILD NUTRITION SCHOOL LUNCH	KIM REORGANIZED 88	11/18/2020	202011181712309	20.40
3169	CHILD NUTRITION SCHOOL LUNCH	KIM REORGANIZED 88	12/16/2020	202012161728248	25.20
3169	CHILD NUTRITION SCHOOL LUNCH	KIM REORGANIZED 88	12/30/2020	202012301735984	12.80
3169	CHILD NUTRITION SCHOOL LUNCH	KIM REORGANIZED 88	2/22/2021	202102221764298	22.40
3169	CHILD NUTRITION SCHOOL LUNCH	KIM REORGANIZED 88	3/15/2021	202103151777262	21.60
3169	CHILD NUTRITION SCHOOL LUNCH	KIM REORGANIZED 88	4/14/2021	202104141795197	22.80
3169	CHILD NUTRITION SCHOOL LUNCH	KIM REORGANIZED 88	5/20/2021	202105201817867	22.00
3169 Total					195.20
3207	STATE GRANTS TO LIBRARIES	KIM REORGANIZED 88	4/22/2021	202104221799769	3,500.00
3207 Total					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	KIM REORGANIZED 88	4/28/2021	202104281804200	16,209.50
3230 Total					16,209.50
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	KIM REORGANIZED 88	4/29/2021	202104291805469	173.12
3235 Total					173.12
4010	TITLE I, PART A	KIM REORGANIZED 88	1/19/2021	202101191744765	1,351.00
4010 Total					1,351.00
4367	TITLE II-A DISTRIBUTION	KIM REORGANIZED 88	10/20/2020	202010201695875	1.00
4367	TITLE II-A DISTRIBUTION	KIM REORGANIZED 88	10/20/2020	202010201695875	1,779.00
4367 Total					1,780.00
4424	TITLE IV-A	KIM REORGANIZED 88	2/10/2021	202102101758326	10,000.00
4424 Total					10,000.00
4425	ESSER - EDUCATION STABILIZATION FUND	KIM REORGANIZED 88	9/10/2020	202009101674066	1,102.00
4425 Total					1,102.00
4553	SCHOOL BREAKFAST PROGRAM (COVID-19)	KIM REORGANIZED 88	10/5/2020	202010051687045	176.76
4553	SCHOOL BREAKFAST PROGRAM (COVID-19)	KIM REORGANIZED 88	10/5/2020	202010051687045	324.12
4553	SCHOOL BREAKFAST PROGRAM	KIM REORGANIZED 88	11/18/2020	202011181712309	265.10
4553	SCHOOL BREAKFAST PROGRAM	KIM REORGANIZED 88	12/16/2020	202012161728248	349.42
4553	SCHOOL BREAKFAST PROGRAM	KIM REORGANIZED 88	12/30/2020	202012301735984	195.94
4553	SCHOOL BREAKFAST PROGRAM	KIM REORGANIZED 88	2/22/2021	202102221764298	348.04
4553	SCHOOL BREAKFAST PROGRAM	KIM REORGANIZED 88	3/15/2021	202103151777262	336.68
4553	SCHOOL BREAKFAST PROGRAM	KIM REORGANIZED 88	4/14/2021	202104141795197	354.70

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4553	SCHOOL BREAKFAST PROGRAM	KIM REORGANIZED 88	5/20/2021	202105201817867	404.02
4553 Total					2,754.78
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	KIM REORGANIZED 88	10/5/2020	202010051687045	342.06
4555	NATIONAL SCHOOL LUNCH PROGRAM (COVID-19)	KIM REORGANIZED 88	10/5/2020	202010051687045	692.58
4555	NATIONAL SCHOOL LUNCH PROGRAM	KIM REORGANIZED 88	11/18/2020	202011181712309	572.16
4555	NATIONAL SCHOOL LUNCH PROGRAM	KIM REORGANIZED 88	12/16/2020	202012161728248	629.76
4555	NATIONAL SCHOOL LUNCH PROGRAM	KIM REORGANIZED 88	12/30/2020	202012301735984	407.62
4555	NATIONAL SCHOOL LUNCH PROGRAM	KIM REORGANIZED 88	2/22/2021	202102221764298	665.86
4555	NATIONAL SCHOOL LUNCH PROGRAM	KIM REORGANIZED 88	3/15/2021	202103151777262	681.30
4555	NATIONAL SCHOOL LUNCH PROGRAM	KIM REORGANIZED 88	4/14/2021	202104141795197	635.46
4555	NATIONAL SCHOOL LUNCH PROGRAM	KIM REORGANIZED 88	5/20/2021	202105201817867	692.78
4555 Total					5,319.58
5012	CRF: K-12 AT-RISK PUPILS	KIM REORGANIZED 88	10/20/2020	202010201695455	4,865.27
5012 Total					4,865.27
KIM REORGANIZED 88 Total					73,810.39