

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	KIT CARSON R-1	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp</a>	
<b>3110 Total</b>					<b>0</b>
3140	ENGLISH LANGUAGE PROFICIENCY	KIT CARSON R-1	8/4/2021	202108041869438	1,097.63
<b>3140 Total</b>					<b>1,097.63</b>
3160	STATE TRANSPORTATION	KIT CARSON R-1	11/8/2021	202111081930336	45,070.20
3160	STATE TRANSPORTATION	KIT CARSON R-1	6/21/2022	202206212078693	975.71
<b>3160 Total</b>					<b>46,045.91</b>
3161	SCHOOL LUNCH STATE MATCH	KIT CARSON R-1	11/18/2021	202111181938004	550.18
<b>3161 Total</b>					<b>550.18</b>
3207	STATE GRANTS TO LIBRARIES	KIT CARSON R-1	6/10/2022	202206102072151	4,500.00
<b>3207 Total</b>					<b>4,500.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	KIT CARSON R-1	8/24/2021	202108241880752	40,657.82
<b>3230 Total</b>					<b>40,657.82</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	KIT CARSON R-1	5/11/2022	202205112049702	502.87
<b>3235 Total</b>					<b>502.87</b>
3259	READ ACT	KIT CARSON R-1	11/10/2021	202111101932379	496.31
<b>3259 Total</b>					<b>496.31</b>
3281	ONE-TIME MITIGATION AT-RISK FUNDING	KIT CARSON R-1	3/25/2022	202203252017495	12,933.04
<b>3281 Total</b>					<b>12,933.04</b>
4414	ARP ESSER III (90% ALLOCATION)	KIT CARSON R-1	12/21/2021	202112211958570	21,528.60
<b>4414 Total</b>					<b>21,528.60</b>
4420	ESSER II - DISTRIBUTION 90%	KIT CARSON R-1	7/21/2021	202107211861844	52,412.98
4420	ESSER II - DISTRIBUTION 90%	KIT CARSON R-1	12/21/2021	202112211958570	16,934.02
<b>4420 Total</b>					<b>69,347.00</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	KIT CARSON R-1	8/6/2021	202108061870977	494.80
<b>4555 Total</b>					<b>494.80</b>
4559	SUMMER FOOD DISTRIBUTION	KIT CARSON R-1	7/26/2021	202107261864327	5,575.66
4559	SUMMER FOOD DISTRIBUTION	KIT CARSON R-1	7/26/2021	202107261864327	3,444.71
4559	SUMMER FOOD DISTRIBUTION	KIT CARSON R-1	7/26/2021	202107261864327	581.10
4559	SUMMER FOOD DISTRIBUTION	KIT CARSON R-1	7/26/2021	202107261864327	359.01
<b>4559 Total</b>					<b>9,960.48</b>
4649	SNAP: P-EBT mini Grants	KIT CARSON R-1	10/27/2021	202110271923521	614.00
<b>4649 Total</b>					<b>614.00</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	KIT CARSON R-1	11/23/2021	202111231940852	2,728.66
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	KIT CARSON R-1	11/23/2021	202111231940852	6,161.07
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	KIT CARSON R-1	1/6/2022	202201061967318	3,773.49
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	KIT CARSON R-1	3/2/2022	202203022002291	4,494.51
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	KIT CARSON R-1	3/11/2022	202203112009538	3,527.39
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	KIT CARSON R-1	5/4/2022	202205042044771	5,214.93
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	KIT CARSON R-1	6/14/2022	202206142074424	5,579.93
<b>5555 Total</b>					<b>31,479.98</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	KIT CARSON R-1	4/1/2022	202204012023355	6,483.52
<b>6555 Total</b>					<b>6,483.52</b>
		<b>KIT CARSON R-1 Total</b>			<b>246,692.14</b>