

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	KIT CARSON R-1	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	KIT CARSON R-1	09/07/22	202209072135102	385.96
3140 Total						385.96
3160	STATE TRANSPORTATION	N	KIT CARSON R-1	11/10/22	2022111102181989	42,518.88
3160	STATE TRANSPORTATION	N	KIT CARSON R-1	06/28/23	202306282351629	1,688.06
3160 Total						44,206.94
3161	SCHOOL LUNCH STATE MATCH	N	KIT CARSON R-1	01/03/23	202301032217745	366.90
3161 Total						366.90
3169	CHILD NUTRITION SCHOOL LUNCH	N	KIT CARSON R-1	12/02/22	202212022196759	20.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	KIT CARSON R-1	01/25/23	202301252231759	46.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	KIT CARSON R-1	01/25/23	202301252231759	40.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	KIT CARSON R-1	02/01/23	202302012237248	34.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	KIT CARSON R-1	02/01/23	202302012237248	26.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	KIT CARSON R-1	02/27/23	202302272256239	34.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	KIT CARSON R-1	03/23/23	202303232274821	43.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	KIT CARSON R-1	05/11/23	202305112313640	42.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	KIT CARSON R-1	05/24/23	202305242323588	44.40
3169 Total						333.20
3207	STATE GRANTS TO LIBRARIES	N	KIT CARSON R-1	03/29/23	202303292280075	4,500.00
3207 Total						4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	KIT CARSON R-1	08/19/22	202208192123832	22,243.89
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	KIT CARSON R-1	12/02/22	202212022196759	24,236.04
3230 Total						46,479.93
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	KIT CARSON R-1	04/27/23	202304272302815	548.24
3235 Total						548.24
3259	READ ACT	N	KIT CARSON R-1	11/17/22	202211172186842	1,570.85
3259 Total						1,570.85
4414	ARP ESSER III (90% ALLOCATION)	Y	KIT CARSON R-1	07/19/22	202207192103720	64,918.00
4414	ARP ESSER III (90% ALLOCATION)	Y	KIT CARSON R-1	03/14/23	202303142267719	12,195.00
4414	ARP ESSER III (90% ALLOCATION)	Y	KIT CARSON R-1	04/11/23	202304112289319	57,202.00
4414 Total						134,315.00
4425	ESSER - EDUCATION STABILIZATION FUND	Y	KIT CARSON R-1	10/19/22	202210192165395	10,890.00
4425 Total						10,890.00
4432	ARP ESSER III STATE SET-ASIDE, RURAL PROGRAM DEVELOPMENT	Y	KIT CARSON R-1	12/06/22	202212062198813	3,000.00
4432 Total						3,000.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	KIT CARSON R-1	12/02/22	202212022196759	1,136.64
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	KIT CARSON R-1	01/25/23	202301252231759	3,176.84
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	KIT CARSON R-1	01/25/23	202301252231759	2,550.03
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	KIT CARSON R-1	02/01/23	202302012237248	2,394.83
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	KIT CARSON R-1	02/01/23	202302012237248	1,797.99
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	KIT CARSON R-1	02/27/23	202302272256239	1,732.65
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	KIT CARSON R-1	03/23/23	202303232274821	2,562.76
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	KIT CARSON R-1	05/11/23	202305112313640	2,471.49
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	KIT CARSON R-1	05/24/23	202305242323588	2,559.84
4555 Total						20,383.07
4649	SNAP: P-EBT mini Grants	Y	KIT CARSON R-1	09/26/22	202209262148058	628.00
4649 Total						628.00
5425	ESF: 10% DISCRETIONARY	Y	KIT CARSON R-1	10/19/22	202210192165395	4,110.00
5425 Total						4,110.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	KIT CARSON R-1	07/06/22	202207062091737	4,986.81
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	KIT CARSON R-1	07/06/22	202207062091737	5,383.75
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	KIT CARSON R-1	07/06/22	202207062091737	3,535.93
5555 Total						13,906.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	KIT CARSON R-1	07/06/22	202207062091737	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	KIT CARSON R-1	09/23/22	202209232147084	6,456.50
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	KIT CARSON R-1	12/21/22	202212212210752	5,650.34
6555 Total						12,337.33
7310	STATE LIBRARY PROGRAM	Y	KIT CARSON R-1	07/06/22	202207062091737	5,955.00
7310 Total						5,955.00

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GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
			KIT CARSON R-1 TOTAL			303,916.91
