

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	KIOWA C-2	VERIFY AT:	<a href="#">Colorado School District Payment Information Search Page (state.co.us)</a>	
<b>3110 Total</b>						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	KIOWA C-2	09/07/22	202209072135133	3,086.56
<b>3140 Total</b>						<b>3,086.56</b>
3160	STATE TRANSPORTATION	N	KIOWA C-2	11/10/22	202211102182028	43,195.86
3160	STATE TRANSPORTATION	N	KIOWA C-2	06/28/23	202306282351667	1,714.93
<b>3160 Total</b>						<b>44,910.79</b>
3161	SCHOOL LUNCH STATE MATCH	N	KIOWA C-2	01/03/23	202301032217788	999.17
<b>3161 Total</b>						<b>999.17</b>
3164	START SMART NUTRITION	N	KIOWA C-2	10/25/22	202210252169718	9.60
3164	START SMART NUTRITION	N	KIOWA C-2	10/25/22	202210252169718	46.80
3164	START SMART NUTRITION	N	KIOWA C-2	12/05/22	202212052197863	38.70
3164	START SMART NUTRITION	N	KIOWA C-2	01/25/23	202301252231799	30.00
3164	START SMART NUTRITION	N	KIOWA C-2	02/01/23	202302012237283	13.80
3164	START SMART NUTRITION	N	KIOWA C-2	03/14/23	202303142267753	24.60
3164	START SMART NUTRITION	N	KIOWA C-2	04/26/23	202304262300634	25.80
3164	START SMART NUTRITION	N	KIOWA C-2	05/11/23	202305112313669	27.60
3164	START SMART NUTRITION	N	KIOWA C-2	05/31/23	202306012328910	29.70
<b>3164 Total</b>						<b>246.60</b>
3169	CHILD NUTRITION SCHOOL LUNCH	N	KIOWA C-2	10/25/22	202210252169718	34.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	KIOWA C-2	10/25/22	202210252169718	134.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	KIOWA C-2	12/05/22	202212052197863	120.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	KIOWA C-2	01/25/23	202301252231799	104.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	KIOWA C-2	02/01/23	202302012237283	60.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	KIOWA C-2	03/14/23	202303142267753	101.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	KIOWA C-2	04/26/23	202304262300634	95.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	KIOWA C-2	05/11/23	202305112313669	100.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	KIOWA C-2	05/31/23	202306012328910	100.40
<b>3169 Total</b>						<b>852.00</b>
3207	STATE GRANTS TO LIBRARIES	N	KIOWA C-2	11/10/22	202211102182263	342.53
3207	STATE GRANTS TO LIBRARIES	N	KIOWA C-2	12/15/22	202212152206512	3,411.12
3207	STATE GRANTS TO LIBRARIES	N	KIOWA C-2	03/22/23	202303222273771	743.66
<b>3207 Total</b>						<b>4,497.31</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	KIOWA C-2	08/19/22	202208192123873	57,176.97
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	KIOWA C-2	12/02/22	202212022196801	62,297.69
<b>3230 Total</b>						<b>119,474.66</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	KIOWA C-2	04/27/23	202304272302854	1,669.76
<b>3235 Total</b>						<b>1,669.76</b>
3259	READ ACT	N	KIOWA C-2	11/17/22	202211172186883	12,043.22
<b>3259 Total</b>						<b>12,043.22</b>
3278	AIR QUALITY IMPROVEMENT GRANTS	N	KIOWA C-2	08/24/22	202208242126049	38,015.38
<b>3278 Total</b>						<b>38,015.38</b>
4414	ARP ESSER III (90% ALLOCATION)	Y	KIOWA C-2	11/18/22	202211182188238	25,580.52
4414	ARP ESSER III (90% ALLOCATION)	Y	KIOWA C-2	03/14/23	202303142267753	14,510.27
<b>4414 Total</b>						<b>40,090.79</b>
4420	ESSER II - DISTRIBUTION 90%	Y	KIOWA C-2	09/22/22	202209222145903	57,901.38
<b>4420 Total</b>						<b>57,901.38</b>
4431	ESSER III 9.5%.CURRICULA MATERIALS GRANT PROGRAM GROUP 2	Y	KIOWA C-2	12/02/22	202212022196801	31,500.00
<b>4431 Total</b>						<b>31,500.00</b>
4432	ARP ESSER III STATE SET-ASIDE, RURAL PROGRAM DEVELOPMENT	Y	KIOWA C-2	04/06/23	202304062285899	2,340.00
<b>4432 Total</b>						<b>2,340.00</b>
4553	SCHOOL BREAKFAST PROGRAM	Y	KIOWA C-2	10/25/22	202210252169718	1,061.78
4553	SCHOOL BREAKFAST PROGRAM	Y	KIOWA C-2	10/25/22	202210252169718	2,339.20
4553	SCHOOL BREAKFAST PROGRAM	Y	KIOWA C-2	12/05/22	202212052197863	2,437.69
4553	SCHOOL BREAKFAST PROGRAM	Y	KIOWA C-2	01/25/23	202301252231799	1,946.34
4553	SCHOOL BREAKFAST PROGRAM	Y	KIOWA C-2	02/01/23	202302012237283	1,074.31
4553	SCHOOL BREAKFAST PROGRAM	Y	KIOWA C-2	03/14/23	202303142267753	2,110.95
4553	SCHOOL BREAKFAST PROGRAM	Y	KIOWA C-2	04/26/23	202304262300634	1,823.99
4553	SCHOOL BREAKFAST PROGRAM	Y	KIOWA C-2	05/11/23	202305112313669	2,011.56
4553	SCHOOL BREAKFAST PROGRAM	Y	KIOWA C-2	05/31/23	202306012328910	2,453.21

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GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
<b>4553 Total</b>						<b>17,259.03</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	KIOWA C-2	10/25/22	202210252169718	3,331.04
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	KIOWA C-2	10/25/22	202210252169718	8,317.79
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	KIOWA C-2	12/05/22	202212052197863	8,011.88
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	KIOWA C-2	01/25/23	202301252231799	7,136.76
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	KIOWA C-2	02/01/23	202302012237283	4,328.60
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	KIOWA C-2	03/14/23	202303142267753	7,813.23
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	KIOWA C-2	04/26/23	202304262300634	6,959.72
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	KIOWA C-2	05/11/23	202305112313669	7,617.31
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	KIOWA C-2	05/31/23	202306012328910	8,614.40
<b>4555 Total</b>						<b>62,130.73</b>
4649	SNAP: P-EBT mini Grants	Y	KIOWA C-2	09/26/22	202209262148108	628.00
<b>4649 Total</b>						<b>628.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	KIOWA C-2	07/06/22	202207062091795	5,090.16
<b>5553 Total</b>						<b>5,090.16</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	KIOWA C-2	07/06/22	202207062091795	14,996.93
<b>5555 Total</b>						<b>14,996.93</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	KIOWA C-2	07/06/22	202207062091795	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	KIOWA C-2	09/23/22	202209232147128	9,019.94
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	KIOWA C-2	12/21/22	202212212210800	6,794.93
<b>6555 Total</b>						<b>16,045.36</b>
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		KIOWA C-2	12/20/22	202212202209594	18,668.21
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		KIOWA C-2	12/20/22	202212202209594	25,435.90
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		KIOWA C-2	06/07/23	202306072334263	32,827.61
<b>7354 Total</b>						<b>76,931.72</b>
			<b>KIOWA C-2 TOTAL</b>			<b>550,709.55</b>