

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	KARVAL RE-23	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3141	CPP Tax Check Off	3141	KARVAL RE-23	8/27/2019 201908271459453	511.50
3141 Total					511.50
3160	STATE TRANSPORTATION	3160	KARVAL RE-23	10/8/2019 201910081486091	29,146.87
3160	STATE TRANSPORTATION	3160	KARVAL RE-23	6/24/2020 202006241633172	1,125.78
3160 Total					30,272.65
3161	SCHOOL LUNCH STATE MATCH	3161	KARVAL RE-23	12/5/2019 201912051521041	158.14
3161 Total					158.14
3169	CHILD NUTRITION SCHOOL LUNCH	3169	KARVAL RE-23	11/13/2019 201911131507353	31.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	KARVAL RE-23	11/13/2019 201911131507353	77.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	KARVAL RE-23	1/13/2020 202001131542388	84.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	KARVAL RE-23	1/13/2020 202001131542388	62.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	KARVAL RE-23	2/10/2020 202002101559007	60.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	KARVAL RE-23	2/27/2020 202002271570818	74.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	KARVAL RE-23	3/11/2020 202003111577657	70.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	KARVAL RE-23	4/29/2020 202004291605886	37.60
3169 Total					496.80
3207	STATE GRANTS TO LIBRARIES	3207	KARVAL RE-23	2/4/2020 202002041555897	2,342.39
3207	STATE GRANTS TO LIBRARIES	3207	KARVAL RE-23	6/8/2020 202006081624005	2,157.61
3207 Total					4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	KARVAL RE-23	8/20/2019 201908201455667	13,057.50
3230 Total					13,057.50
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000	3235	KARVAL RE-23	3/19/2020 202003191582776	308.67
3235 Total					308.67
3250	Kindergarten Facility Capital Construction	3250	KARVAL RE-23	7/26/2019 201907261442492	1,941.44
3250	Kindergarten Facility Capital Construction	3250	KARVAL RE-23	5/26/2020 202005261617120	4,046.48
3250 Total					5,987.92
3259	READ Act Per Pupil Distribution under SB19-19	3259	KARVAL RE-23	8/15/2019 201908151453378	3,196.03
3259 Total					3,196.03
4012	Coronavirus Relief Distribution FY20	E7SD	KARVAL RE-23	5/19/2020 202005191614408	106,659.38
4012 Total					106,659.38
4553	SCHOOL BREAKFAST PROGRAM	420B	KARVAL RE-23	1/13/2020 202001131542388	79.20
4553	SCHOOL BREAKFAST PROGRAM	420B	KARVAL RE-23	1/13/2020 202001131542388	90.20
4553	SCHOOL BREAKFAST PROGRAM	420B	KARVAL RE-23	2/10/2020 202002101559007	79.20
4553	SCHOOL BREAKFAST PROGRAM	420B	KARVAL RE-23	2/27/2020 202002271570818	96.80
4553	SCHOOL BREAKFAST PROGRAM	420B	KARVAL RE-23	3/11/2020 202003111577657	85.80
4553	SCHOOL BREAKFAST PROGRAM	420B	KARVAL RE-23	4/29/2020 202004291605886	50.60
4553 Total					481.80
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	KARVAL RE-23	11/13/2019 201911131507353	717.81
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	KARVAL RE-23	11/13/2019 201911131507353	1,615.47
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	KARVAL RE-23	1/13/2020 202001131542388	1,846.16
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	KARVAL RE-23	1/13/2020 202001131542388	1,452.58
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	KARVAL RE-23	2/10/2020 202002101559007	1,309.49
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	KARVAL RE-23	2/27/2020 202002271570818	1,671.79



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4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	KARVAL RE-23	3/11/2020	202003111577657	1,580.50
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	KARVAL RE-23	4/29/2020	202004291605886	817.29
4555 Total						11,011.09
						176,641.48

