

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	KARVAL RE-23	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3119	STATE SHARE MITIGATION FUNDING	KARVAL RE-23	4/27/2021	202104271801731	3,062.72
3119 Total					3,062.72
3160	STATE TRANSPORTATION	KARVAL RE-23	10/8/2020	202010081688974	27,586.53
3160	STATE TRANSPORTATION	KARVAL RE-23	6/25/2021	202106251841096	1,486.67
3160 Total					29,073.20
3161	SCHOOL LUNCH STATE MATCH	KARVAL RE-23	11/3/2020	202011031704018	159.48
3161 Total					159.48
3207	STATE GRANTS TO LIBRARIES	KARVAL RE-23	3/3/2021	202103031770643	2,600.26
3207 Total					2,600.26
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	KARVAL RE-23	4/28/2021	202104281804230	16,209.50
3230 Total					16,209.50
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	KARVAL RE-23	4/29/2021	202104291805499	310.31
3235 Total					310.31
3259	READ ACT	KARVAL RE-23	9/2/2020	202009021670814	3,201.98
3259	READ ACT	KARVAL RE-23	11/12/2020	202011121708939	2.76
3259 Total					3,204.74
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	KARVAL RE-23	10/6/2020	202010061687631	1,121.76
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	KARVAL RE-23	10/6/2020	202010061687631	2,744.72
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	KARVAL RE-23	10/6/2020	202010061687631	116.42
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	KARVAL RE-23	10/6/2020	202010061687631	285.11
4559	SUMMER FOOD DISTRIBUTION	KARVAL RE-23	12/16/2020	202012161728264	2,583.52
4559	SUMMER FOOD DISTRIBUTION	KARVAL RE-23	12/16/2020	202012161728264	2,568.24
4559	SUMMER FOOD DISTRIBUTION	KARVAL RE-23	12/16/2020	202012161728264	268.34
4559	SUMMER FOOD DISTRIBUTION	KARVAL RE-23	12/16/2020	202012161728264	266.96
4559	SUMMER FOOD DISTRIBUTION	KARVAL RE-23	12/30/2020	202012301735992	1,782.00
4559	SUMMER FOOD DISTRIBUTION	KARVAL RE-23	12/30/2020	202012301735992	185.26
4559	SUMMER FOOD DISTRIBUTION	KARVAL RE-23	3/4/2021	202103041771553	2,608.08
4559	SUMMER FOOD DISTRIBUTION	KARVAL RE-23	3/4/2021	202103041771553	270.53
4559	SUMMER FOOD DISTRIBUTION	KARVAL RE-23	3/15/2021	202103151777283	2,733.20
4559	SUMMER FOOD DISTRIBUTION	KARVAL RE-23	3/15/2021	202103151777283	283.57
4559	SUMMER FOOD DISTRIBUTION	KARVAL RE-23	5/6/2021	202105061808919	2,812.54
4559	SUMMER FOOD DISTRIBUTION	KARVAL RE-23	5/6/2021	202105061808919	291.80
4559	SUMMER FOOD DISTRIBUTION	KARVAL RE-23	5/20/2021	202105201817890	2,986.86
4559	SUMMER FOOD DISTRIBUTION	KARVAL RE-23	5/20/2021	202105201817890	309.88
4559	SUMMER FOOD DISTRIBUTION	KARVAL RE-23	6/24/2021	202106241839956	1,556.13
4559	SUMMER FOOD DISTRIBUTION	KARVAL RE-23	6/24/2021	202106241839956	161.20
4559 Total					25,936.12
5012	CRF: K-12 AT-RISK PUPILS	KARVAL RE-23	10/20/2020	202010201695483	9,762.75
5012 Total					9,762.75
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	KARVAL RE-23	4/26/2021	202104261801374	12,108.95
5579 Total					12,108.95
KARVAL RE-23 Total					102,428.03