

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	GBL	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	3110	PARK COUNTY RE-2	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit19.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	3113	PARK COUNTY RE-2	7/25/2018	000008002233589	1,762.92
3113	CAPITAL CONSTRUCTION - CHARTER	3113	PARK COUNTY RE-2	8/14/2018	000008002247751	1,762.92
3113	CAPITAL CONSTRUCTION - CHARTER	3113	PARK COUNTY RE-2	9/11/2018	000008002268312	1,762.92
3113	CAPITAL CONSTRUCTION - CHARTER	3113	PARK COUNTY RE-2	10/15/2018	000008002292110	1,762.92
3113	CAPITAL CONSTRUCTION - CHARTER	3113	PARK COUNTY RE-2	11/7/2018	000008002308809	1,762.92
3113	CAPITAL CONSTRUCTION - CHARTER	3113	PARK COUNTY RE-2	12/6/2018	000008002328548	1,762.92
3113	CAPITAL CONSTRUCTION - CHARTER	3113	PARK COUNTY RE-2	1/11/2019	000008002351466	1,762.92
3113	CAPITAL CONSTRUCTION - CHARTER	3113	PARK COUNTY RE-2	2/25/2019	000008002379561	1,722.83
3113	CAPITAL CONSTRUCTION - CHARTER	3113	PARK COUNTY RE-2	4/1/2019	000008002451329	961.65
3113	CAPITAL CONSTRUCTION - CHARTER	3113	PARK COUNTY RE-2	4/25/2019	000008002473488	961.65
3113	CAPITAL CONSTRUCTION - CHARTER	3113	PARK COUNTY RE-2	6/7/2019	201906071409157	2,484.02
3113	CAPITAL CONSTRUCTION - CHARTER	3113	PARK COUNTY RE-2	6/19/2019	201906191416901	2,484.03
3113 Total						20,954.62
3115	AT RISK SUPPLEMENTAL AID	3115	PARK COUNTY RE-2	2/25/2019	000008002379561	5,086.43
3115 Total						5,086.43
3139	STATE ELPA	3139	PARK COUNTY RE-2	9/13/2018	000008002270090	5,034.16
3139	STATE ELPA	3139	PARK COUNTY RE-2	11/19/2018	000008002316264	560.15
3139 Total						5,594.31
3140	ENGLISH LANGUAGE PROFICIENCY	3140	PARK COUNTY RE-2	9/13/2018	000008002270090	2,346.34
3140	ENGLISH LANGUAGE PROFICIENCY	3140	PARK COUNTY RE-2	11/19/2018	000008002316265	260.83
3140 Total						2,607.17
3160	STATE TRANSPORTATION	3160	PARK COUNTY RE-2	10/8/2018	000008002287717	46,592.78
3160	STATE TRANSPORTATION	3160	PARK COUNTY RE-2	6/21/2019	201906211418874	1,103.56
3160 Total						47,696.34
3161	SCHOOL LUNCH STATE MATCH	3161	PARK COUNTY RE-2	11/21/2018	000008002318247	2,057.60
3161 Total						2,057.60
3164	START SMART NUTRITION	3164	PARK COUNTY RE-2	11/14/2018	000008002312910	34.80
3164	START SMART NUTRITION	3164	PARK COUNTY RE-2	11/14/2018	000008002312910	77.10
3164	START SMART NUTRITION	3164	PARK COUNTY RE-2	1/10/2019	000008002350578	79.80
3164	START SMART NUTRITION	3164	PARK COUNTY RE-2	1/10/2019	000008002350578	44.70
3164	START SMART NUTRITION	3164	PARK COUNTY RE-2	3/11/2019	000008002390520	53.40
3164	START SMART NUTRITION	3164	PARK COUNTY RE-2	3/11/2019	000008002390520	69.00
3164	START SMART NUTRITION	3164	PARK COUNTY RE-2	5/16/2019	000008002488262	61.50
3164	START SMART NUTRITION	3164	PARK COUNTY RE-2	6/12/2019	201906121411668	48.00
3164	START SMART NUTRITION	3164	PARK COUNTY RE-2	6/18/2019	201906181415748	63.60
3164	START SMART NUTRITION	3164	PARK COUNTY RE-2	6/18/2019	201906181415748	94.80
3164 Total						626.70
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PARK COUNTY RE-2	11/14/2018	000008002312910	80.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PARK COUNTY RE-2	11/14/2018	000008002312910	173.60



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3169	CHILD NUTRITION SCHOOL LUNCH	3169	PARK COUNTY RE-2	1/10/2019	000008002350578	162.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PARK COUNTY RE-2	1/10/2019	000008002350578	105.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PARK COUNTY RE-2	3/11/2019	000008002390520	109.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PARK COUNTY RE-2	3/11/2019	000008002390520	132.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PARK COUNTY RE-2	5/16/2019	000008002488262	150.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PARK COUNTY RE-2	6/12/2019	201906121411668	128.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PARK COUNTY RE-2	6/18/2019	201906181415748	178.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	PARK COUNTY RE-2	6/18/2019	201906181415748	195.20
3169 Total						1,415.60
3170	SMALL ATTENDANCE CENTER AID	3170	PARK COUNTY RE-2	3/7/2019	000008002388222	18,390.53
3170	SMALL ATTENDANCE CENTER AID	3170	PARK COUNTY RE-2	3/7/2019	000008002388222	171,288.46
3170 Total						189,678.99
3192	SCHOOL COUNSELOR GRANT	3192	PARK COUNTY RE-2	8/8/2018	000008002243846	80,000.00
3192 Total						80,000.00
3206	READ ACT	3206	PARK COUNTY RE-2	8/24/2018	000008002254884	35,061.19
3206 Total						35,061.19
3207	STATE GRANTS TO LIBRARIES	3207	PARK COUNTY RE-2	11/13/2018	000008002311790	3,500.00
3207 Total						3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	PARK COUNTY RE-2	7/2/2018	000008002214739	18,434.99
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	PARK COUNTY RE-2	8/27/2018	000008002255940	246,139.24
3230 Total						264,574.23
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	PARK COUNTY RE-2	2/25/2019	000008002379561	3,133.46
3235 Total						3,133.46
4010	TITLE I, PART A	708A	PARK COUNTY RE-2	7/18/2018	000008002228555	43,483.00
4010	TITLE I, PART A	708A	PARK COUNTY RE-2	3/14/2019	000008002395617	23,563.00
4010	TITLE I, PART A	708A	PARK COUNTY RE-2	6/11/2019	201906111410855	8,428.00
4010	TITLE I, PART A	709A	PARK COUNTY RE-2	6/12/2019	201906121411668	94,985.00
4010 Total						170,459.00
4367	TITLE II-A DISTRIBUTION	788A	PARK COUNTY RE-2	8/9/2018	000008002245076	2,801.00
4367	TITLE II-A DISTRIBUTION	788A	PARK COUNTY RE-2	3/14/2019	000008002395617	4,088.00
4367	TITLE II-A DISTRIBUTION	788A	PARK COUNTY RE-2	5/16/2019	000008002488262	6,948.00
4367	TITLE II-A DISTRIBUTION	789A	PARK COUNTY RE-2	5/16/2019	000008002488262	2,160.00
4367	TITLE II-A DISTRIBUTION	789A	PARK COUNTY RE-2	6/13/2019	201906131412916	7,923.00
4367 Total						23,920.00
4424	TITLE IV-A	468D	PARK COUNTY RE-2	7/17/2018	000008002227545	10,000.00
4424	TITLE IV-A	469D	PARK COUNTY RE-2	6/12/2019	201906121411668	10,000.00
4424 Total						20,000.00
4553	SCHOOL BREAKFAST PROGRAM	428B	PARK COUNTY RE-2	11/14/2018	000008002312910	1,525.77
4553	SCHOOL BREAKFAST PROGRAM	428B	PARK COUNTY RE-2	11/14/2018	000008002312910	3,255.81
4553	SCHOOL BREAKFAST PROGRAM	429B	PARK COUNTY RE-2	1/10/2019	000008002350578	3,694.89



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4553	SCHOOL BREAKFAST PROGRAM	429B	PARK COUNTY RE-2	1/10/2019	000008002350578	2,342.06
4553	SCHOOL BREAKFAST PROGRAM	429B	PARK COUNTY RE-2	3/11/2019	000008002390520	2,376.50
4553	SCHOOL BREAKFAST PROGRAM	429B	PARK COUNTY RE-2	3/11/2019	000008002390520	3,017.46
4553	SCHOOL BREAKFAST PROGRAM	429B	PARK COUNTY RE-2	5/16/2019	000008002488262	2,517.62
4553	SCHOOL BREAKFAST PROGRAM	429B	PARK COUNTY RE-2	6/12/2019	201906121411668	1,651.99
4553	SCHOOL BREAKFAST PROGRAM	429B	PARK COUNTY RE-2	6/18/2019	201906181415748	2,832.26
4553	SCHOOL BREAKFAST PROGRAM	429B	PARK COUNTY RE-2	6/18/2019	201906181415748	3,556.46
4553 Total						26,770.82
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	PARK COUNTY RE-2	11/14/2018	000008002312910	3,716.28
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	PARK COUNTY RE-2	11/14/2018	000008002312910	7,940.15
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	PARK COUNTY RE-2	1/10/2019	000008002350578	9,888.15
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	PARK COUNTY RE-2	1/10/2019	000008002350578	6,275.25
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	PARK COUNTY RE-2	3/11/2019	000008002390520	6,101.57
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	PARK COUNTY RE-2	3/11/2019	000008002390520	7,646.99
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	PARK COUNTY RE-2	5/16/2019	000008002488262	7,258.46
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	PARK COUNTY RE-2	6/12/2019	201906121411668	5,191.16
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	PARK COUNTY RE-2	6/18/2019	201906181415748	8,509.26
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	PARK COUNTY RE-2	6/18/2019	201906181415748	9,587.67
4555 Total						72,114.94
PARK COUNTY RE-2 TOTAL						975,251.40

