

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	NORTH PARK R-1	VERIFY AT: <a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp</a>	
3139	STATE ELPA	3139	NORTH PARK R-1	7/15/2019 201907151435771	1,449.74
<b>3139 Total</b>					<b>1,449.74</b>
3140	ENGLISH LANGUAGE PROFICIENCY	3140	NORTH PARK R-1	7/16/2019 201907161436913	1,234.67
<b>3140 Total</b>					<b>1,234.67</b>
3141	CPP Tax Check Off	3141	NORTH PARK R-1	8/27/2019 201908271459385	614.95
<b>3141 Total</b>					<b>614.95</b>
3160	STATE TRANSPORTATION	3160	NORTH PARK R-1	10/8/2019 201910081486019	33,673.06
<b>3160 Total</b>					<b>33,673.06</b>
3161	SCHOOL LUNCH STATE MATCH	3161	NORTH PARK R-1	12/5/2019 201912051520967	668.52
<b>3161 Total</b>					<b>668.52</b>
3164	START SMART NUTRITION	3164	NORTH PARK R-1	11/13/2019 201911131507296	10.20
3164	START SMART NUTRITION	3164	NORTH PARK R-1	11/13/2019 201911131507296	30.30
3164	START SMART NUTRITION	3164	NORTH PARK R-1	11/20/2019 201911201512145	33.60
3164	START SMART NUTRITION	3164	NORTH PARK R-1	12/23/2019 201912231531821	25.50
3164	START SMART NUTRITION	3164	NORTH PARK R-1	2/18/2020 202002181563089	19.80
3164	START SMART NUTRITION	3164	NORTH PARK R-1	2/18/2020 202002181563089	21.90
3164	START SMART NUTRITION	3164	NORTH PARK R-1	3/19/2020 202003191582703	37.80
3164	START SMART NUTRITION	3164	NORTH PARK R-1	4/28/2020 202004281605210	17.40
<b>3164 Total</b>					<b>196.50</b>
3169	CHILD NUTRITION SCHOOL LUNCH	3169	NORTH PARK R-1	11/13/2019 201911131507296	42.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	NORTH PARK R-1	11/13/2019 201911131507296	86.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	NORTH PARK R-1	11/20/2019 201911201512145	122.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	NORTH PARK R-1	12/23/2019 201912231531821	92.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	NORTH PARK R-1	2/18/2020 202002181563089	78.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	NORTH PARK R-1	2/18/2020 202002181563089	83.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	NORTH PARK R-1	3/19/2020 202003191582703	99.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	NORTH PARK R-1	4/28/2020 202004281605210	45.60
<b>3169 Total</b>					<b>649.60</b>
3207	STATE GRANTS TO LIBRARIES	3207	NORTH PARK R-1	6/2/2020 202006021621357	4,487.90
<b>3207 Total</b>					<b>4,487.90</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	NORTH PARK R-1	8/20/2019 201908201455601	44,343.27
<b>3230 Total</b>					<b>44,343.27</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000	3235	NORTH PARK R-1	3/19/2020 202003191582703	971.49
<b>3235 Total</b>					<b>971.49</b>
3239	COMPUTER SCIENCE EDUCATION GRANT	3239	NORTH PARK R-1	7/2/2019 201907021426917	250.00
<b>3239 Total</b>					<b>250.00</b>
3250	Kindergarten Facility Capital Construction	3250	NORTH PARK R-1	7/26/2019 201907261442429	13,476.57
<b>3250 Total</b>					<b>13,476.57</b>
3259	READ Act Per Pupil Distribution under SB19-19	3259	NORTH PARK R-1	8/15/2019 201908151453310	5,752.85
<b>3259 Total</b>					<b>5,752.85</b>
4012	Coronavirus Relief Distribution FY20	E7SD	NORTH PARK R-1	5/19/2020 202005191614315	256,990.42
<b>4012 Total</b>					<b>256,990.42</b>
4553	SCHOOL BREAKFAST PROGRAM	420B	NORTH PARK R-1	11/20/2019 201911201512145	754.86



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4553	SCHOOL BREAKFAST PROGRAM	429B	NORTH PARK R-1	11/13/2019	201911131507296	250.52
4553	SCHOOL BREAKFAST PROGRAM	429B	NORTH PARK R-1	11/13/2019	201911131507296	593.58
4553	SCHOOL BREAKFAST PROGRAM	420B	NORTH PARK R-1	12/23/2019	201912231531821	495.43
4553	SCHOOL BREAKFAST PROGRAM	420B	NORTH PARK R-1	2/18/2020	202002181563089	407.67
4553	SCHOOL BREAKFAST PROGRAM	420B	NORTH PARK R-1	2/18/2020	202002181563089	515.85
4553	SCHOOL BREAKFAST PROGRAM	420B	NORTH PARK R-1	3/19/2020	202003191582703	735.69
4553	SCHOOL BREAKFAST PROGRAM	420B	NORTH PARK R-1	4/28/2020	202004281605210	389.89
<b>4553 Total</b>						<b>4,143.49</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	NORTH PARK R-1	11/20/2019	201911201512145	4,033.57
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	NORTH PARK R-1	11/13/2019	201911131507296	1,454.32
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	NORTH PARK R-1	11/13/2019	201911131507296	3,087.39
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	NORTH PARK R-1	12/23/2019	201912231531821	2,552.65
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	NORTH PARK R-1	2/18/2020	202002181563089	2,093.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	NORTH PARK R-1	2/18/2020	202002181563089	2,469.52
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	NORTH PARK R-1	3/19/2020	202003191582703	3,136.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	NORTH PARK R-1	4/28/2020	202004281605210	1,468.32
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	NORTH PARK R-1	6/1/2020	202006011620763	102.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	NORTH PARK R-1	6/1/2020	202006011620763	2,797.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	NORTH PARK R-1	6/18/2020	202006181630333	539.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	NORTH PARK R-1	6/1/2020	202006011620763	406.95
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	NORTH PARK R-1	6/1/2020	202006011620763	5,032.83
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	NORTH PARK R-1	6/18/2020	202006181630333	959.23
<b>4555 Total</b>						<b>30,133.19</b>
4559	SUMMER FOOD DISTRIBUTION	4559	NORTH PARK R-1	9/5/2019	201909051465536	1,105.34
4559	SUMMER FOOD DISTRIBUTION	149E	NORTH PARK R-1	9/5/2019	201909051465536	114.67
4559	SUMMER FOOD DISTRIBUTION	4559	NORTH PARK R-1	11/1/2019	201911011501807	518.45
4559	SUMMER FOOD DISTRIBUTION	4559	NORTH PARK R-1	11/20/2019	201911201512145	1,596.59
4559	SUMMER FOOD DISTRIBUTION	149E	NORTH PARK R-1	11/1/2019	201911011501807	53.93
4559	SUMMER FOOD DISTRIBUTION	149E	NORTH PARK R-1	11/20/2019	201911201512145	165.98
<b>4559 Total</b>						<b>3,554.96</b>
						<b>402,591.18</b>

