

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	NORTH PARK R-1	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3119	STATE SHARE MITIGATION FUNDING	NORTH PARK R-1	4/27/2021	202104271801704	52,427.65
3119 Total					52,427.65
3139	STATE ELPA	NORTH PARK R-1	8/25/2020	202008251665417	1,075.68
3139 Total					1,075.68
3140	ENGLISH LANGUAGE PROFICIENCY	NORTH PARK R-1	8/25/2020	202008251665417	960.37
3140 Total					960.37
3160	STATE TRANSPORTATION	NORTH PARK R-1	10/8/2020	202010081688904	24,147.01
3160 Total					24,147.01
3161	SCHOOL LUNCH STATE MATCH	NORTH PARK R-1	11/3/2020	202011031703934	674.19
3161 Total					674.19
3189	BEST CAPITAL CONSTRUCTION	NORTH PARK R-1	5/17/2021	202105171815228	61,057.95
3189 Total					61,057.95
3207	STATE GRANTS TO LIBRARIES	NORTH PARK R-1	5/3/2021	202105031806674	3,500.00
3207 Total					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	NORTH PARK R-1	4/28/2021	202104281804165	55,825.52
3230 Total					55,825.52
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	NORTH PARK R-1	4/29/2021	202104291805417	723.52
3235 Total					723.52
3259	READ ACT	NORTH PARK R-1	9/2/2020	202009021670751	5,763.56
3259	READ ACT	NORTH PARK R-1	11/12/2020	202011121708857	4.97
3259 Total					5,768.53
3273	CCSG - CONNECTING COLORADO STUDENTS GRANT	NORTH PARK R-1	2/17/2021	202102171761572	20,000.00
3273 Total					20,000.00
4010	TITLE I, PART A	NORTH PARK R-1	12/15/2020	202012151727443	39,852.00
4010	TITLE I, PART A	NORTH PARK R-1	12/15/2020	202012151727443	40,335.00
4010	TITLE I, PART A	NORTH PARK R-1	12/15/2020	202012151727443	5.00
4010 Total					80,192.00
4367	TITLE II-A DISTRIBUTION	NORTH PARK R-1	12/15/2020	202012151727443	8,066.00
4367	TITLE II-A DISTRIBUTION	NORTH PARK R-1	12/15/2020	202012151727443	984.00
4367 Total					9,050.00
4424	TITLE IV-A	NORTH PARK R-1	12/15/2020	202012151727443	10,000.00
4424	TITLE IV-A	NORTH PARK R-1	12/15/2020	202012151727443	10,000.00
4424 Total					20,000.00
4425	ESSER - EDUCATION STABILIZATION FUND	NORTH PARK R-1	4/14/2021	202104141795161	8,298.91
4425 Total					8,298.91
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	NORTH PARK R-1	8/10/2020	202008101657879	2,058.88
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	NORTH PARK R-1	8/10/2020	202008101657879	211.47
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	NORTH PARK R-1	8/24/2020	202008241664775	2,460.96
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	NORTH PARK R-1	8/24/2020	202008241664775	252.68
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	NORTH PARK R-1	10/27/2020	202010271699468	2,891.76
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	NORTH PARK R-1	10/27/2020	202010271699468	5,966.80
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	NORTH PARK R-1	10/27/2020	202010271699468	300.10
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	NORTH PARK R-1	10/27/2020	202010271699468	619.72
4559	SUMMER FOOD DISTRIBUTION	NORTH PARK R-1	12/22/2020	202012221731456	6,646.88
4559	SUMMER FOOD DISTRIBUTION	NORTH PARK R-1	12/22/2020	202012221731456	5,968.64
4559	SUMMER FOOD DISTRIBUTION	NORTH PARK R-1	12/22/2020	202012221731456	689.18
4559	SUMMER FOOD DISTRIBUTION	NORTH PARK R-1	12/22/2020	202012221731456	618.71
4559	SUMMER FOOD DISTRIBUTION	NORTH PARK R-1	1/21/2021	202101211746555	3,895.44
4559	SUMMER FOOD DISTRIBUTION	NORTH PARK R-1	1/21/2021	202101211746555	404.10
4559	SUMMER FOOD DISTRIBUTION	NORTH PARK R-1	3/4/2021	202103041771483	7,020.16

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4559	SUMMER FOOD DISTRIBUTION	NORTH PARK R-1	3/4/2021	202103041771483	727.29
4559	SUMMER FOOD DISTRIBUTION	NORTH PARK R-1	3/29/2021	202103291786284	7,725.34
4559	SUMMER FOOD DISTRIBUTION	NORTH PARK R-1	3/29/2021	202103291786284	800.29
4559	SUMMER FOOD DISTRIBUTION	NORTH PARK R-1	5/6/2021	202105061808852	6,271.72
4559	SUMMER FOOD DISTRIBUTION	NORTH PARK R-1	5/6/2021	202105061808852	649.20
4559	SUMMER FOOD DISTRIBUTION	NORTH PARK R-1	6/24/2021	202106241839912	8,075.28
4559	SUMMER FOOD DISTRIBUTION	NORTH PARK R-1	6/24/2021	202106241839912	836.23
4559 Total					65,090.83
NORTH PARK R-1 Total					408,792.16