

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	PARK COUNTY RE-2	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	PARK COUNTY RE-2	8/4/2020	202008041655391	447.16
3113	CAPITAL CONSTRUCTION - CHARTER	PARK COUNTY RE-2	8/4/2020	202008041655391	1,660.89
3113	CAPITAL CONSTRUCTION - CHARTER	PARK COUNTY RE-2	8/21/2020	202008211664091	2,071.08
3113	CAPITAL CONSTRUCTION - CHARTER	PARK COUNTY RE-2	9/21/2020	202009211679690	2,071.08
3113	CAPITAL CONSTRUCTION - CHARTER	PARK COUNTY RE-2	10/26/2020	202010261698694	2,064.56
3113	CAPITAL CONSTRUCTION - CHARTER	PARK COUNTY RE-2	11/23/2020	202011231714232	2,064.57
3113	CAPITAL CONSTRUCTION - CHARTER	PARK COUNTY RE-2	12/22/2020	202012221731425	2,064.56
3113	CAPITAL CONSTRUCTION - CHARTER	PARK COUNTY RE-2	1/28/2021	202101281751766	1,645.01
3113	CAPITAL CONSTRUCTION - CHARTER	PARK COUNTY RE-2	3/4/2021	202103041771440	1,645.01
3113	CAPITAL CONSTRUCTION - CHARTER	PARK COUNTY RE-2	3/30/2021	202103301786949	1,645.01
3113	CAPITAL CONSTRUCTION - CHARTER	PARK COUNTY RE-2	4/22/2021	202104221799731	1,645.01
3113	CAPITAL CONSTRUCTION - CHARTER	PARK COUNTY RE-2	6/15/2021	202106151833220	1,645.01
3113	CAPITAL CONSTRUCTION - CHARTER	PARK COUNTY RE-2	6/28/2021	202106281843698	1,645.00
3113 Total					22,313.95
3115	AT RISK SUPPLEMENTAL AID	PARK COUNTY RE-2	5/11/2021	202105111811408	10,963.17
3115 Total					10,963.17
3139	STATE ELPA	PARK COUNTY RE-2	8/25/2020	202008251665372	2,509.93
3139 Total					2,509.93
3140	ENGLISH LANGUAGE PROFICIENCY	PARK COUNTY RE-2	8/25/2020	202008251665372	2,240.86
3140 Total					2,240.86
3160	STATE TRANSPORTATION	PARK COUNTY RE-2	10/8/2020	202010081688857	54,083.42
3160	STATE TRANSPORTATION	PARK COUNTY RE-2	6/25/2021	202106251840986	2,970.50
3160 Total					57,053.92
3161	SCHOOL LUNCH STATE MATCH	PARK COUNTY RE-2	11/3/2020	202011031703888	1,733.86
3161 Total					1,733.86
3170	SMALL ATTENDANCE CENTER AID	PARK COUNTY RE-2	5/5/2021	202105051808007	184,030.88
3170 Total					184,030.88
3203	EARLY LITERACY GRANT	PARK COUNTY RE-2	3/16/2021	202103161778131	99,934.00
3203 Total					99,934.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	PARK COUNTY RE-2	4/28/2021	202104281804127	210,820.76
3230 Total					210,820.76
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	PARK COUNTY RE-2	4/29/2021	202104291805370	2,962.68
3235 Total					2,962.68
3259	READ ACT	PARK COUNTY RE-2	9/2/2020	202009021670704	24,335.01
3259	READ ACT	PARK COUNTY RE-2	11/12/2020	202011121708809	21.00
3259 Total					24,356.01
4010	TITLE I, PART A	PARK COUNTY RE-2	6/17/2021	202106171835390	13,656.82
4010	TITLE I, PART A	PARK COUNTY RE-2	6/22/2021	202106221838098	108,647.00
4010 Total					122,303.82
4367	TITLE II-A DISTRIBUTION	PARK COUNTY RE-2	6/22/2021	202106221838098	8,128.00
4367 Total					8,128.00
4424	TITLE IV-A	PARK COUNTY RE-2	6/17/2021	202106171835390	9,500.00
4424	TITLE IV-A	PARK COUNTY RE-2	6/21/2021	202106211837281	10,000.00
4424 Total					19,500.00
4425	ESSER - EDUCATION STABILIZATION FUND	PARK COUNTY RE-2	2/16/2021	202102161760898	88,606.00
4425 Total					88,606.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	PARK COUNTY RE-2	7/7/2020	202007071640234	6,194.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	PARK COUNTY RE-2	7/7/2020	202007071640234	10,829.72
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	PARK COUNTY RE-2	11/12/2020	202011121708809	18,342.72
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	PARK COUNTY RE-2	11/12/2020	202011121708809	1,615.68

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4559	SUMMER FOOD DISTRIBUTION (COVID-19)	PARK COUNTY RE-2	11/12/2020	202011121708809	1,888.33
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	PARK COUNTY RE-2	11/12/2020	202011121708809	165.26
4559	SUMMER FOOD DISTRIBUTION	PARK COUNTY RE-2	12/22/2020	202012221731425	21,669.76
4559	SUMMER FOOD DISTRIBUTION	PARK COUNTY RE-2	12/22/2020	202012221731425	2,228.27
4559	SUMMER FOOD DISTRIBUTION	PARK COUNTY RE-2	2/1/2021	202102011753030	19,303.76
4559	SUMMER FOOD DISTRIBUTION	PARK COUNTY RE-2	2/1/2021	202102011753030	16,069.20
4559	SUMMER FOOD DISTRIBUTION	PARK COUNTY RE-2	2/1/2021	202102011753030	1,983.65
4559	SUMMER FOOD DISTRIBUTION	PARK COUNTY RE-2	2/1/2021	202102011753030	1,650.82
4559	SUMMER FOOD DISTRIBUTION	PARK COUNTY RE-2	3/29/2021	202103291786265	23,103.08
4559	SUMMER FOOD DISTRIBUTION	PARK COUNTY RE-2	3/29/2021	202103291786265	2,372.46
4559	SUMMER FOOD DISTRIBUTION	PARK COUNTY RE-2	5/6/2021	202105061808810	23,608.48
4559	SUMMER FOOD DISTRIBUTION	PARK COUNTY RE-2	5/6/2021	202105061808810	2,424.27
4559	SUMMER FOOD DISTRIBUTION	PARK COUNTY RE-2	6/24/2021	202106241839891	29,623.74
4559	SUMMER FOOD DISTRIBUTION	PARK COUNTY RE-2	6/24/2021	202106241839891	18,016.28
4559	SUMMER FOOD DISTRIBUTION	PARK COUNTY RE-2	6/24/2021	202106241839891	3,039.40
4559	SUMMER FOOD DISTRIBUTION	PARK COUNTY RE-2	6/24/2021	202106241839891	1,836.75
4559 Total					205,965.63
5012	CRF: K-12 AT-RISK PUPILS	PARK COUNTY RE-2	10/20/2020	202010201695378	24,829.30
5012 Total					24,829.30
6012	CRF SAFE SCHOOLS REOPENING GRANT	PARK COUNTY RE-2	12/11/2020	202012111725808	71,880.02
6012 Total					71,880.02
		PARK COUNTY RE-2 Total			1,160,132.79