



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	NORTH PARK R-1	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3140	English Language Proficiency	N	NORTH PARK R-1	29-Aug-2023	202308292402806	1,392.18
3140 Total						1,392.18
3161	School Lunch State Match	N	NORTH PARK R-1	4-Dec-2023	202312042479057	706.59
3161 Total						706.59
3162	Healthy School Meals for All - Lunch	Y	NORTH PARK R-1	13-Oct-2023	202310132437762	423.50
3162	Healthy School Meals for All - Lunch	Y	NORTH PARK R-1	20-Oct-2023	202310202443681	3,376.45
3162	Healthy School Meals for All - Lunch	Y	NORTH PARK R-1	11-Dec-2023	202312112485335	4,473.70
3162	Healthy School Meals for All - Lunch	Y	NORTH PARK R-1	27-Dec-2023	202312272499061	4,188.80
3162	Healthy School Meals for All - Lunch	Y	NORTH PARK R-1	26-Jan-2024	202401262521136	3,003.00
3162	Healthy School Meals for All - Lunch	Y	NORTH PARK R-1	28-Feb-2024	202402282546581	3,438.05
3162	Healthy School Meals for All - Lunch	Y	NORTH PARK R-1	10-Apr-2024	202404102579857	4,346.65
3162	Healthy School Meals for All - Lunch	Y	NORTH PARK R-1	14-May-2024	202405142608511	2,883.65
3162	Healthy School Meals for All - Lunch	Y	NORTH PARK R-1	12-Jun-2024	202406122635242	4,489.10
3162 Total						30,622.90
3163	Healthy School Meals for All - Breakfast	Y	NORTH PARK R-1	20-Oct-2023	202310202443681	1,204.60
3163	Healthy School Meals for All - Breakfast	Y	NORTH PARK R-1	13-Oct-2023	202310132437762	207.10
3163	Healthy School Meals for All - Breakfast	Y	NORTH PARK R-1	11-Dec-2023	202312112485335	1,586.50
3163	Healthy School Meals for All - Breakfast	Y	NORTH PARK R-1	27-Dec-2023	202312272499061	1,485.80
3163	Healthy School Meals for All - Breakfast	Y	NORTH PARK R-1	26-Jan-2024	202401262521136	1,050.70
3163	Healthy School Meals for All - Breakfast	Y	NORTH PARK R-1	28-Feb-2024	202402282546581	1,155.20
3163	Healthy School Meals for All - Breakfast	Y	NORTH PARK R-1	10-Apr-2024	202404102579857	1,660.60
3163	Healthy School Meals for All - Breakfast	Y	NORTH PARK R-1	14-May-2024	202405142608511	913.90
3163	Healthy School Meals for All - Breakfast	Y	NORTH PARK R-1	12-Jun-2024	202406122635242	1,685.30
3163 Total						10,949.70
3164	Start Smart Nutrition	N	NORTH PARK R-1	5-Jul-2023	202307052358357	12.00
3164	Start Smart Nutrition	N	NORTH PARK R-1	5-Jul-2023	202307052358357	8.40
3164	Start Smart Nutrition	N	NORTH PARK R-1	13-Oct-2023	202310132437762	1.20
3164	Start Smart Nutrition	N	NORTH PARK R-1	20-Oct-2023	202310202443681	7.80
3164	Start Smart Nutrition	N	NORTH PARK R-1	11-Dec-2023	202312112485335	10.20
3164	Start Smart Nutrition	N	NORTH PARK R-1	27-Dec-2023	202312272499061	9.30
3164	Start Smart Nutrition	N	NORTH PARK R-1	26-Jan-2024	202401262521136	6.60
3164	Start Smart Nutrition	N	NORTH PARK R-1	28-Feb-2024	202402282546581	7.20
3164	Start Smart Nutrition	N	NORTH PARK R-1	10-Apr-2024	202404102579857	10.50
3164	Start Smart Nutrition	N	NORTH PARK R-1	14-May-2024	202405142608511	5.70
3164	Start Smart Nutrition	N	NORTH PARK R-1	12-Jun-2024	202406122635242	10.80
3164 Total						89.70
3169	Child Nutrition School Lunch	N	NORTH PARK R-1	5-Jul-2023	202307052358357	23.20
3169	Child Nutrition School Lunch	N	NORTH PARK R-1	5-Jul-2023	202307052358357	23.20
3169	Child Nutrition School Lunch	N	NORTH PARK R-1	13-Oct-2023	202310132437762	2.40
3169	Child Nutrition School Lunch	N	NORTH PARK R-1	20-Oct-2023	202310202443681	19.20
3169	Child Nutrition School Lunch	N	NORTH PARK R-1	27-Dec-2023	202312272499061	25.60
3169	Child Nutrition School Lunch	N	NORTH PARK R-1	27-Dec-2023	202312272499061	23.60
3169	Child Nutrition School Lunch	N	NORTH PARK R-1	26-Jan-2024	202401262521136	17.20
3169	Child Nutrition School Lunch	N	NORTH PARK R-1	28-Feb-2024	202402282546581	19.60
3169	Child Nutrition School Lunch	N	NORTH PARK R-1	10-Apr-2024	202404102579857	24.80
3169	Child Nutrition School Lunch	N	NORTH PARK R-1	14-May-2024	202405142608511	16.40
3169	Child Nutrition School Lunch	N	NORTH PARK R-1	12-Jun-2024	202406122635242	25.60
3169 Total						220.80
3189	BEST Capital Construction	N	NORTH PARK R-1	5-Jul-2023	202307052358357	39,947.88
3189 Total						39,947.88
3207	State Grants to Libraries	N	NORTH PARK R-1	9-May-2024	202405092604598	4,500.00



3207 Total							4,500.00
3218	School Health Professional	N	NORTH PARK R-1	10-Nov-2023	202311102461714		173,504.00
3218 Total							173,504.00
3230	Small Rural Schools Additional Funding	N	NORTH PARK R-1	12-Oct-2023	202310122436119		33,588.42
3230	Small Rural Schools Additional Funding	N	NORTH PARK R-1	11-Mar-2024	202403112555299		33,588.41
3230 Total							67,176.83
3235	Additional At-Risk Funding (Source 3000)	N	NORTH PARK R-1	11-Mar-2024	202403112555300		651.12
3235 Total							651.12
3259	READ Act	N	NORTH PARK R-1	8-Jan-2024	202401082505692		4,298.65
3259 Total							4,298.65
4010	Title I, Part A	Y	NORTH PARK R-1	10-Aug-2023	202308102389205		43,027.00
4010	Title I, Part A	Y	NORTH PARK R-1	18-Jun-2024	202406182640648		62,313.00
4010 Total							105,340.00
4367	Title II-A Distribution	Y	NORTH PARK R-1	10-Aug-2023	202308102389205		6,671.00
4367	Title II-A Distribution	Y	NORTH PARK R-1	18-Jun-2024	202406182640648		9,137.00
4367 Total							15,808.00
4414	ARP ESSER III (90% Allocation)	Y	NORTH PARK R-1	17-Nov-2023	202311172467653		15,365.45
4414	ARP ESSER III (90% Allocation)	Y	NORTH PARK R-1	17-Nov-2023	202311172467653		25,333.24
4414	ARP ESSER III (90% Allocation)	Y	NORTH PARK R-1	10-Aug-2023	202308102389205		99,820.77
4414	ARP ESSER III (90% Allocation)	Y	NORTH PARK R-1	22-Feb-2024	202402222540865		93,412.75
4414	ARP ESSER III (90% Allocation)	Y	NORTH PARK R-1	21-May-2024	202405212614169		10,739.23
4414	ARP ESSER III (90% Allocation)	Y	NORTH PARK R-1	21-May-2024	202405212614169		5,465.00
4414	ARP ESSER III (90% Allocation)	Y	NORTH PARK R-1	14-Jun-2024	202406142638162		26,570.33
4414 Total							276,706.77
4424	Title IV-A	Y	NORTH PARK R-1	10-Aug-2023	202308102389205		10,000.00
4424	Title IV-A	Y	NORTH PARK R-1	18-Jun-2024	202406182640648		10,000.00
4424 Total							20,000.00
4451	Stronger Connections Grant Program (SCG)	Y	NORTH PARK R-1	28-Feb-2024	202402282546581		31,242.32
4451	Stronger Connections Grant Program (SCG)	Y	NORTH PARK R-1	28-May-2024	202405282620545		14,204.71
4451	Stronger Connections Grant Program (SCG)	Y	NORTH PARK R-1	18-Jun-2024	202406182640648		33,348.66
4451 Total							78,795.69
4553	School Breakfast Program	Y	NORTH PARK R-1	5-Jul-2023	202307052358357		1,471.56
4553	School Breakfast Program	Y	NORTH PARK R-1	5-Jul-2023	202307052358357		1,254.78
4553	School Breakfast Program	Y	NORTH PARK R-1	13-Oct-2023	202310132437762		161.06
4553	School Breakfast Program	Y	NORTH PARK R-1	20-Oct-2023	202310202443681		944.48
4553	School Breakfast Program	Y	NORTH PARK R-1	11-Dec-2023	202312112485335		1,241.90
4553	School Breakfast Program	Y	NORTH PARK R-1	27-Dec-2023	202312272499061		1,161.10
4553	School Breakfast Program	Y	NORTH PARK R-1	26-Jan-2024	202401262521136		821.42
4553	School Breakfast Program	Y	NORTH PARK R-1	28-Feb-2024	202402282546581		903.28
4553	School Breakfast Program	Y	NORTH PARK R-1	10-Apr-2024	202404102579857		1,297.46
4553	School Breakfast Program	Y	NORTH PARK R-1	14-May-2024	202405142608511		715.16
4553	School Breakfast Program	Y	NORTH PARK R-1	12-Jun-2024	202406122635242		1,318.06
4553 Total							11,290.26
4555	Natiional School Lunch Program	Y	NORTH PARK R-1	5-Jul-2023	202307052358357		3,476.81
4555	Natiional School Lunch Program	Y	NORTH PARK R-1	5-Jul-2023	202307052358357		3,079.40
4555	Natiional School Lunch Program	Y	NORTH PARK R-1	13-Oct-2023	202310132437762		275.56
4555	Natiional School Lunch Program	Y	NORTH PARK R-1	20-Oct-2023	202310202443681		2,211.70
4555	Natiional School Lunch Program	Y	NORTH PARK R-1	11-Dec-2023	202312112485335		2,935.31
4555	Natiional School Lunch Program	Y	NORTH PARK R-1	27-Dec-2023	202312272499061		2,745.91
4555	Natiional School Lunch Program	Y	NORTH PARK R-1	26-Jan-2024	202401262521136		1,972.29
4555	Natiional School Lunch Program	Y	NORTH PARK R-1	28-Feb-2024	202402282546581		2,253.62
4555	Natiional School Lunch Program	Y	NORTH PARK R-1	10-Apr-2024	202404102579857		2,850.99
4555	Natiional School Lunch Program	Y	NORTH PARK R-1	14-May-2024	202405142608511		1,893.26
4555	Natiional School Lunch Program	Y	NORTH PARK R-1	12-Jun-2024	202406122635242		2,945.89
4555 Total							26,640.74
4646	Summer EBT - Federal - Distributions	Y	NORTH PARK R-1	23-May-2024	202405232616766		800.00
4646 Total							800.00



4649	SNAP: P-EBT Mini Grants	Y	NORTH PARK R-1	5-Jul-2023	202307052358357	653.00
4649 Total						653.00
6555	Supply Chain Assistance (SCA)	Y	NORTH PARK R-1	24-Oct-2023	202310242445654	8,650.94
6555 Total						8,650.94
7365	Title III-A ELA SAI	Y	NORTH PARK R-1	10-Aug-2023	202308102389205	680.00
7365 Total						680.00
1410 Total	NORTH PARK R-1 TOTAL					879,425.75