

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	DOLORES COUNTY RE NO.2	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3141	CPP Tax Check Off	3141	DOLORES COUNTY RE NO.2	8/27/2019 201908271459398	637.94
3141 Total					637.94
3160	STATE TRANSPORTATION	3160	DOLORES COUNTY RE NO.2	10/8/2019 201910081486032	37,798.71
3160	STATE TRANSPORTATION	3160	DOLORES COUNTY RE NO.2	6/24/2020 202006241633115	1,445.91
3160 Total					39,244.62
3161	SCHOOL LUNCH STATE MATCH	3161	DOLORES COUNTY RE NO.2	12/5/2019 201912051520982	657.29
3161 Total					657.29
3164	START SMART NUTRITION	3164	DOLORES COUNTY RE NO.2	9/25/2019 201909251477114	16.80
3164	START SMART NUTRITION	3164	DOLORES COUNTY RE NO.2	10/10/2019 201910101487975	36.90
3164	START SMART NUTRITION	3164	DOLORES COUNTY RE NO.2	11/20/2019 201911201512152	42.30
3164	START SMART NUTRITION	3164	DOLORES COUNTY RE NO.2	12/23/2019 201912231531826	18.60
3164	START SMART NUTRITION	3164	DOLORES COUNTY RE NO.2	1/21/2020 2020012111546719	21.90
3164	START SMART NUTRITION	3164	DOLORES COUNTY RE NO.2	2/24/2020 202002241566842	15.90
3164	START SMART NUTRITION	3164	DOLORES COUNTY RE NO.2	3/11/2020 2020031111577624	19.20
3164	START SMART NUTRITION	3164	DOLORES COUNTY RE NO.2	4/14/2020 202004141596838	10.20
3164 Total					181.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DOLORES COUNTY RE NO.2	9/25/2019 201909251477114	46.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DOLORES COUNTY RE NO.2	10/10/2019 201910101487975	99.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DOLORES COUNTY RE NO.2	11/20/2019 201911201512152	83.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DOLORES COUNTY RE NO.2	12/23/2019 201912231531826	48.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DOLORES COUNTY RE NO.2	1/21/2020 2020012111546719	46.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DOLORES COUNTY RE NO.2	2/24/2020 202002241566842	38.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DOLORES COUNTY RE NO.2	3/11/2020 2020031111577624	45.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DOLORES COUNTY RE NO.2	4/14/2020 202004141596838	24.00
3169 Total					432.00
3207	STATE GRANTS TO LIBRARIES	3207	DOLORES COUNTY RE NO.2	12/9/2019 201912091522708	4,500.00
3207 Total					4,500.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPME	3227	DOLORES COUNTY RE NO.2	3/30/2020 202003301589491	6,350.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPME	3227	DOLORES COUNTY RE NO.2	3/30/2020 202003301589491	6,350.00
3227 Total					12,700.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	DOLORES COUNTY RE NO.2	8/20/2019 201908201455612	62,049.24
3230 Total					62,049.24
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000	3235	DOLORES COUNTY RE NO.2	3/19/2020 202003191582716	1,332.14
3235 Total					1,332.14
3250	Kindergarten Facility Capital Construction	3250	DOLORES COUNTY RE NO.2	7/26/2019 201907261442441	12,945.82
3250 Total					12,945.82
3259	READ Act Per Pupil Distribution under SB19-19	3259	DOLORES COUNTY RE NO.2	8/15/2019 201908151453322	8,309.67
3259 Total					8,309.67
4010	TITLE I, PART A	709A	DOLORES COUNTY RE NO.2	7/25/2019 201907251441778	11,704.00
4010	TITLE I, PART A	700A	DOLORES COUNTY RE NO.2	2/18/2020 202002181563098	33,069.00
4010	TITLE I, PART A	700A	DOLORES COUNTY RE NO.2	5/19/2020 202005191614328	12,428.00
4010	TITLE I, PART A	700A	DOLORES COUNTY RE NO.2	6/15/2020 202006151628412	4,425.00
4010 Total					61,626.00



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4012	Coronavirus Relief Distribution FY20	E7SD	DOLORES COUNTY RE NO.2	5/19/2020	202005191614328	282,069.91
4012 Total						282,069.91
4367	TITLE II-A DISTRIBUTION	780A	DOLORES COUNTY RE NO.2	5/18/2020	202005181613454	3,041.00
4367	TITLE II-A DISTRIBUTION	789A	DOLORES COUNTY RE NO.2	5/18/2020	202005181613454	64.00
4367	TITLE II-A DISTRIBUTION	780A	DOLORES COUNTY RE NO.2	6/12/2020	202006121627628	6,140.00
4367 Total						9,245.00
4424	TITLE IV-A	460D	DOLORES COUNTY RE NO.2	5/19/2020	202005191614328	8,103.00
4424	TITLE IV-A	460D	DOLORES COUNTY RE NO.2	6/15/2020	202006151628412	1,897.00
4424 Total						10,000.00
4553	SCHOOL BREAKFAST PROGRAM	429B	DOLORES COUNTY RE NO.2	9/25/2019	201909251477114	463.92
4553	SCHOOL BREAKFAST PROGRAM	429B	DOLORES COUNTY RE NO.2	10/10/2019	201910101487975	792.91
4553	SCHOOL BREAKFAST PROGRAM	420B	DOLORES COUNTY RE NO.2	11/20/2019	201911201512152	1,209.96
4553	SCHOOL BREAKFAST PROGRAM	420B	DOLORES COUNTY RE NO.2	12/23/2019	201912231531826	768.99
4553	SCHOOL BREAKFAST PROGRAM	420B	DOLORES COUNTY RE NO.2	1/21/2020	202001211546719	804.64
4553	SCHOOL BREAKFAST PROGRAM	420B	DOLORES COUNTY RE NO.2	2/24/2020	202002241566842	800.60
4553	SCHOOL BREAKFAST PROGRAM	420B	DOLORES COUNTY RE NO.2	3/11/2020	202003111577624	882.11
4553	SCHOOL BREAKFAST PROGRAM	420B	DOLORES COUNTY RE NO.2	4/14/2020	202004141596838	468.45
4553 Total						6,191.58
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	DOLORES COUNTY RE NO.2	9/25/2019	201909251477114	1,783.09
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	DOLORES COUNTY RE NO.2	10/10/2019	201910101487975	3,290.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	DOLORES COUNTY RE NO.2	11/20/2019	201911201512152	3,809.56
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	DOLORES COUNTY RE NO.2	12/23/2019	201912231531826	2,494.08
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	DOLORES COUNTY RE NO.2	1/21/2020	202001211546719	2,639.98
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	DOLORES COUNTY RE NO.2	2/24/2020	202002241566842	2,773.25
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	DOLORES COUNTY RE NO.2	3/11/2020	202003111577624	3,063.06
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	DOLORES COUNTY RE NO.2	4/14/2020	202004141596838	1,738.93
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	DOLORES COUNTY RE NO.2	6/1/2020	202006011620776	118.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	DOLORES COUNTY RE NO.2	6/1/2020	202006011620776	1,168.50
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	DOLORES COUNTY RE NO.2	6/1/2020	202006011620776	436.01
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	DOLORES COUNTY RE NO.2	6/1/2020	202006011620776	4,119.28
4555 Total						27,434.62
						539,557.63

