

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	DOLORS RE-4A	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3139	STATE ELPA	3139	DOLORS RE-4A	7/15/2019 201907151435688	5,436.53
3139 Total					5,436.53
3140	ENGLISH LANGUAGE PROFICIENCY	3140	DOLORS RE-4A	7/16/2019 201907161436830	4,630.00
3140 Total					4,630.00
3141	CPP Tax Check Off	3141	DOLORS RE-4A	8/27/2019 201908271459295	741.40
3141 Total					741.40
3160	STATE TRANSPORTATION	3160	DOLORS RE-4A	10/8/2019 201910081485927	52,097.92
3160	STATE TRANSPORTATION	3160	DOLORS RE-4A	6/24/2020 202006241633011	2,023.11
3160 Total					54,121.03
3161	SCHOOL LUNCH STATE MATCH	3161	DOLORS RE-4A	12/5/2019 201912051520878	1,961.95
3161 Total					1,961.95
3164	START SMART NUTRITION	3164	DOLORS RE-4A	9/10/2019 201909101467820	20.40
3164	START SMART NUTRITION	3164	DOLORS RE-4A	10/10/2019 201910101487912	58.20
3164	START SMART NUTRITION	3164	DOLORS RE-4A	11/13/2019 201911131507221	103.50
3164	START SMART NUTRITION	3164	DOLORS RE-4A	12/10/2019 201912101523419	72.60
3164	START SMART NUTRITION	3164	DOLORS RE-4A	1/29/2020 202001291553269	63.30
3164	START SMART NUTRITION	3164	DOLORS RE-4A	2/18/2020 202002181563016	82.50
3164	START SMART NUTRITION	3164	DOLORS RE-4A	3/11/2020 202003111577569	74.10
3164	START SMART NUTRITION	3164	DOLORS RE-4A	4/14/2020 202004141596791	40.20
3164 Total					514.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DOLORS RE-4A	9/10/2019 201909101467820	103.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DOLORS RE-4A	10/10/2019 201910101487912	154.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DOLORS RE-4A	11/13/2019 201911131507221	215.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DOLORS RE-4A	12/10/2019 201912101523419	169.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DOLORS RE-4A	1/29/2020 202001291553269	180.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DOLORS RE-4A	2/18/2020 202002181563016	216.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DOLORS RE-4A	3/11/2020 202003111577569	192.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	DOLORS RE-4A	4/14/2020 202004141596791	94.80
3169 Total					1,325.60
3207	STATE GRANTS TO LIBRARIES	3207	DOLORS RE-4A	6/29/2020 202006291636584	4,500.00
3207 Total					4,500.00
3218	SCHOOL HEALTH PROFESSIONAL	3218	DOLORS RE-4A	8/7/2019 201908071448688	60,920.00
3218	SCHOOL HEALTH PROFESSIONAL	3218	DOLORS RE-4A	11/6/2019 201911061503814	60,920.00
3218 Total					121,840.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	DOLORS RE-4A	8/20/2019 201908201455534	179,227.25
3230 Total					179,227.25
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000	3235	DOLORS RE-4A	3/19/2020 202003191582610	3,907.07
3235 Total					3,907.07
3250	Kindergarten Facility Capital Construction	3250	DOLORS RE-4A	7/26/2019 201907261442344	18,414.24
3250 Total					18,414.24
3259	READ Act Per Pupil Distribution under SB19-19	3259	DOLORS RE-4A	8/15/2019 201908151453221	12,784.11
3259 Total					12,784.11
4010	TITLE I, PART A	709A	DOLORS RE-4A	9/10/2019 201909101467820	5,186.00



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4010	TITLE I, PART A	700A	DOLORES RE-4A	6/15/2020	202006151628339	68,075.29
4010 Total						73,261.29
4012	Coronavirus Relief Distribution FY20	E7SD	DOLORES RE-4A	5/19/2020	202005191614216	420,257.10
4012 Total						420,257.10
4367	TITLE II-A DISTRIBUTION	788A	DOLORES RE-4A	11/13/2019	201911131507221	99.00
4367	TITLE II-A DISTRIBUTION	789A	DOLORES RE-4A	5/18/2020	202005181613411	15,819.00
4367	TITLE II-A DISTRIBUTION	780A	DOLORES RE-4A	6/12/2020	202006121627565	10,672.00
4367 Total						26,590.00
4424	TITLE IV-A	468D	DOLORES RE-4A	11/13/2019	201911131507221	8,816.00
4424	TITLE IV-A	469D	DOLORES RE-4A	5/18/2020	202005181613411	10,000.00
4424 Total						18,816.00
4553	SCHOOL BREAKFAST PROGRAM	429B	DOLORES RE-4A	9/10/2019	201909101467820	2,264.09
4553	SCHOOL BREAKFAST PROGRAM	429B	DOLORES RE-4A	10/10/2019	201910101487912	3,256.58
4553	SCHOOL BREAKFAST PROGRAM	420B	DOLORES RE-4A	11/13/2019	201911131507221	4,421.90
4553	SCHOOL BREAKFAST PROGRAM	420B	DOLORES RE-4A	12/10/2019	201912101523419	3,087.86
4553	SCHOOL BREAKFAST PROGRAM	420B	DOLORES RE-4A	1/29/2020	202001291553269	3,047.61
4553	SCHOOL BREAKFAST PROGRAM	420B	DOLORES RE-4A	2/18/2020	202002181563016	3,927.15
4553	SCHOOL BREAKFAST PROGRAM	420B	DOLORES RE-4A	3/11/2020	202003111577569	3,720.47
4553	SCHOOL BREAKFAST PROGRAM	420B	DOLORES RE-4A	4/14/2020	202004141596791	1,968.22
4553 Total						25,693.88
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	DOLORES RE-4A	9/10/2019	201909101467820	8,235.82
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	DOLORES RE-4A	10/10/2019	201910101487912	10,432.80
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	DOLORES RE-4A	11/13/2019	201911131507221	13,871.30
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	DOLORES RE-4A	12/10/2019	201912101523419	9,739.92
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	DOLORES RE-4A	1/29/2020	202001291553269	10,151.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	DOLORES RE-4A	2/18/2020	202002181563016	12,307.81
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	DOLORES RE-4A	3/11/2020	202003111577569	11,700.23
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	DOLORES RE-4A	4/14/2020	202004141596791	6,160.30
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	DOLORES RE-4A	6/1/2020	202006011620673	201.88
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	DOLORES RE-4A	6/18/2020	202006181630272	4,260.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	DOLORES RE-4A	6/1/2020	202006011620673	519.06
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	DOLORES RE-4A	6/18/2020	202006181630272	7,885.60
4555 Total						95,467.22
5323	IDEA-D IMPROVEMENT GRANT	210C	DOLORES RE-4A	6/15/2020	202006151628339	7,552.00
5323	IDEA-D IMPROVEMENT GRANT	210C	DOLORES RE-4A	6/15/2020	202006151628339	1,567.82
5323 Total						9,119.82
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	358C	DOLORES RE-4A	11/13/2019	201911131507221	12,449.00
6358 Total						12,449.00
						1,091,058.29

