

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	DOLORES COUNTY RE NO.2	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3160	STATE TRANSPORTATION	DOLORES COUNTY RE NO.2	10/8/2020	202010081688917	35,136.12
3160	STATE TRANSPORTATION	DOLORES COUNTY RE NO.2	6/25/2021	202106251841041	1,887.97
3160 Total					37,024.09
3161	SCHOOL LUNCH STATE MATCH	DOLORES COUNTY RE NO.2	11/3/2020	202011031703947	662.86
3161 Total					662.86
3207	STATE GRANTS TO LIBRARIES	DOLORES COUNTY RE NO.2	12/15/2020	202012151727446	3,500.00
3207 Total					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	DOLORES COUNTY RE NO.2	4/28/2021	202104281804175	77,578.67
3230 Total					77,578.67
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	DOLORES COUNTY RE NO.2	4/29/2021	202104291805430	1,339.25
3235 Total					1,339.25
3259	READ ACT	DOLORES COUNTY RE NO.2	9/2/2020	202009021670761	8,325.14
3259	READ ACT	DOLORES COUNTY RE NO.2	11/12/2020	202011121708869	7.18
3259 Total					8,332.32
4010	TITLE I, PART A	DOLORES COUNTY RE NO.2	6/22/2021	202106221838139	49,425.00
4010 Total					49,425.00
4367	TITLE II-A DISTRIBUTION	DOLORES COUNTY RE NO.2	6/22/2021	202106221838139	10,537.00
4367 Total					10,537.00
4424	TITLE IV-A	DOLORES COUNTY RE NO.2	6/21/2021	202106211837314	10,000.00
4424 Total					10,000.00
4425	ESSER - EDUCATION STABILIZATION FUND	DOLORES COUNTY RE NO.2	6/15/2021	202106151833255	40,298.00
4425 Total					40,298.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	DOLORES COUNTY RE NO.2	7/7/2020	202007071640265	1,881.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	DOLORES COUNTY RE NO.2	7/7/2020	202007071640265	3,288.78
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	DOLORES COUNTY RE NO.2	10/27/2020	202010271699477	3,261.44
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	DOLORES COUNTY RE NO.2	10/27/2020	202010271699477	7,810.16
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	DOLORES COUNTY RE NO.2	10/27/2020	202010271699477	338.57
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	DOLORES COUNTY RE NO.2	10/27/2020	202010271699477	809.29
4559	SUMMER FOOD DISTRIBUTION	DOLORES COUNTY RE NO.2	11/18/2020	202011181712297	8,483.28
4559	SUMMER FOOD DISTRIBUTION	DOLORES COUNTY RE NO.2	11/18/2020	202011181712297	878.99
4559	SUMMER FOOD DISTRIBUTION	DOLORES COUNTY RE NO.2	1/21/2021	202101211746561	6,706.48
4559	SUMMER FOOD DISTRIBUTION	DOLORES COUNTY RE NO.2	1/21/2021	202101211746561	3,511.68
4559	SUMMER FOOD DISTRIBUTION	DOLORES COUNTY RE NO.2	1/21/2021	202101211746561	695.42
4559	SUMMER FOOD DISTRIBUTION	DOLORES COUNTY RE NO.2	1/21/2021	202101211746561	363.77
4559	SUMMER FOOD DISTRIBUTION	DOLORES COUNTY RE NO.2	3/4/2021	202103041771495	7,703.38
4559	SUMMER FOOD DISTRIBUTION	DOLORES COUNTY RE NO.2	3/4/2021	202103041771495	797.27
4559	SUMMER FOOD DISTRIBUTION	DOLORES COUNTY RE NO.2	4/14/2021	202104141795169	7,987.91
4559	SUMMER FOOD DISTRIBUTION	DOLORES COUNTY RE NO.2	4/14/2021	202104141795169	826.50
4559	SUMMER FOOD DISTRIBUTION	DOLORES COUNTY RE NO.2	5/6/2021	202105061808862	8,733.89
4559	SUMMER FOOD DISTRIBUTION	DOLORES COUNTY RE NO.2	5/6/2021	202105061808862	902.62
4559	SUMMER FOOD DISTRIBUTION	DOLORES COUNTY RE NO.2	6/24/2021	202106241839920	9,736.72
4559	SUMMER FOOD DISTRIBUTION	DOLORES COUNTY RE NO.2	6/24/2021	202106241839920	1,006.77
4559 Total					75,723.92
5012	CRF: K-12 AT-RISK PUPILS	DOLORES COUNTY RE NO.2	10/20/2020	202010201695429	10,454.92
5012 Total					10,454.92
DOLORES COUNTY RE NO.2 Total					324,876.03