

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	DOLORES RE-4A	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3139	STATE ELPA	DOLORES RE-4A	8/25/2020	202008251665330	5,378.41
3139 Total					5,378.41
3140	ENGLISH LANGUAGE PROFICIENCY	DOLORES RE-4A	8/25/2020	202008251665330	4,801.84
3140 Total					4,801.84
3160	STATE TRANSPORTATION	DOLORES RE-4A	10/8/2020	202010081688813	53,983.38
3160	STATE TRANSPORTATION	DOLORES RE-4A	6/25/2021	202106251840942	2,932.04
3160 Total					56,915.42
3161	SCHOOL LUNCH STATE MATCH	DOLORES RE-4A	11/3/2020	202011031703843	1,978.58
3161 Total					1,978.58
3218	SCHOOL HEALTH PROFESSIONAL	DOLORES RE-4A	10/1/2020	202010011686409	181,710.00
3218 Total					181,710.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	DOLORES RE-4A	4/28/2021	202104281804099	223,723.52
3230 Total					223,723.52
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	DOLORES RE-4A	4/29/2021	202104291805323	4,667.77
3235 Total					4,667.77
3259	READ ACT	DOLORES RE-4A	9/2/2020	202009021670665	12,807.90
3259	READ ACT	DOLORES RE-4A	11/12/2020	202011121708759	11.05
3259 Total					12,818.95
4010	TITLE I, PART A	DOLORES RE-4A	11/17/2020	202011171711625	9,086.00
4010	TITLE I, PART A	DOLORES RE-4A	5/12/2021	202105121812467	5,784.71
4010	TITLE I, PART A	DOLORES RE-4A	5/12/2021	202105121812467	44,198.71
4010	TITLE I, PART A	DOLORES RE-4A	6/22/2021	202106221838065	34,737.29
4010 Total					93,806.71
4424	TITLE IV-A	DOLORES RE-4A	11/17/2020	202011171711625	8,816.00
4424	TITLE IV-A	DOLORES RE-4A	5/12/2021	202105121812467	780.00
4424 Total					9,596.00
4425	ESSER - EDUCATION STABILIZATION FUND	DOLORES RE-4A	9/10/2020	202009101674029	66,956.00
4425 Total					66,956.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	DOLORES RE-4A	7/20/2020	202007201648668	1,776.50
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	DOLORES RE-4A	7/20/2020	202007201648668	3,151.75
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	DOLORES RE-4A	10/27/2020	202010271699402	23,121.84
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	DOLORES RE-4A	10/27/2020	202010271699402	2,392.00
4559	SUMMER FOOD DISTRIBUTION	DOLORES RE-4A	11/18/2020	202011181712265	27,772.24
4559	SUMMER FOOD DISTRIBUTION	DOLORES RE-4A	11/18/2020	202011181712265	2,872.19
4559	SUMMER FOOD DISTRIBUTION	DOLORES RE-4A	12/16/2020	202012161728145	18,130.96
4559	SUMMER FOOD DISTRIBUTION	DOLORES RE-4A	12/16/2020	202012161728145	1,874.22
4559	SUMMER FOOD DISTRIBUTION	DOLORES RE-4A	1/21/2021	202101211746492	8,618.32
4559	SUMMER FOOD DISTRIBUTION	DOLORES RE-4A	1/21/2021	202101211746492	890.91
4559	SUMMER FOOD DISTRIBUTION	DOLORES RE-4A	3/4/2021	202103041771397	11,367.53
4559	SUMMER FOOD DISTRIBUTION	DOLORES RE-4A	3/4/2021	202103041771397	26,332.49
4559	SUMMER FOOD DISTRIBUTION	DOLORES RE-4A	3/4/2021	202103041771397	1,173.93
4559	SUMMER FOOD DISTRIBUTION	DOLORES RE-4A	3/4/2021	202103041771397	2,717.00
4559	SUMMER FOOD DISTRIBUTION	DOLORES RE-4A	5/6/2021	202105061808765	27,460.11
4559	SUMMER FOOD DISTRIBUTION	DOLORES RE-4A	5/6/2021	202105061808765	2,833.71
4559	SUMMER FOOD DISTRIBUTION	DOLORES RE-4A	5/20/2021	202105201817772	27,978.17
4559	SUMMER FOOD DISTRIBUTION	DOLORES RE-4A	5/20/2021	202105201817772	2,886.12
4559 Total					193,349.99
5012	CRF: K-12 AT-RISK PUPILS	DOLORES RE-4A	10/20/2020	202010201695337	19,676.67
5012 Total					19,676.67
5323	IDEA-D IMPROVEMENT GRANT	DOLORES RE-4A	8/31/2020	202008311669523	3,245.40

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5323	IDEA-D IMPROVEMENT GRANT	DOLORES RE-4A	10/1/2020	202010011686409	16,901.57
5323	IDEA-D IMPROVEMENT GRANT	DOLORES RE-4A	10/28/2020	202010281701654	3,788.52
5323	IDEA-D IMPROVEMENT GRANT	DOLORES RE-4A	12/29/2020	202012291735260	687.50
5323 Total					24,622.99
DOLORES RE-4A Total					900,002.85