

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	DOLORES COUNTY RE NO.2	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3160	STATE TRANSPORTATION	N	DOLORES COUNTY RE NO.2	11/10/22	202211102182006	49,075.82
3160	STATE TRANSPORTATION	N	DOLORES COUNTY RE NO.2	06/28/23	202306282351646	1,958.53
3160 Total						51,034.35
3161	SCHOOL LUNCH STATE MATCH	N	DOLORES COUNTY RE NO.2	01/03/23	202301032217762	663.08
3161 Total						663.08
3164	START SMART NUTRITION	N	DOLORES COUNTY RE NO.2	12/02/22	202212022196775	18.00
3164	START SMART NUTRITION	N	DOLORES COUNTY RE NO.2	12/02/22	202212022196775	47.10
3164	START SMART NUTRITION	N	DOLORES COUNTY RE NO.2	01/25/23	202301252231769	63.30
3164	START SMART NUTRITION	N	DOLORES COUNTY RE NO.2	01/25/23	202301252231769	44.70
3164	START SMART NUTRITION	N	DOLORES COUNTY RE NO.2	02/01/23	202302012237260	52.20
3164	START SMART NUTRITION	N	DOLORES COUNTY RE NO.2	02/27/23	202302272256251	40.50
3164	START SMART NUTRITION	N	DOLORES COUNTY RE NO.2	04/26/23	202304262300608	39.30
3164	START SMART NUTRITION	N	DOLORES COUNTY RE NO.2	04/26/23	202304262300608	55.80
3164 Total						360.90
3169	CHILD NUTRITION SCHOOL LUNCH	N	DOLORES COUNTY RE NO.2	12/02/22	202212022196775	70.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	DOLORES COUNTY RE NO.2	12/02/22	202212022196775	128.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	DOLORES COUNTY RE NO.2	01/25/23	202301252231769	148.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	DOLORES COUNTY RE NO.2	01/25/23	202301252231769	132.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	DOLORES COUNTY RE NO.2	02/01/23	202302012237260	120.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	DOLORES COUNTY RE NO.2	02/27/23	202302272256251	92.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	DOLORES COUNTY RE NO.2	04/26/23	202304262300608	88.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	DOLORES COUNTY RE NO.2	04/26/23	202304262300608	120.40
3169 Total						900.40
3189	BEST CAPITAL CONSTRUCTION	N	DOLORES COUNTY RE NO.2	02/21/23	202302212251154	198,439.00
3189	BEST CAPITAL CONSTRUCTION	N	DOLORES COUNTY RE NO.2	04/04/23	202304042283779	61,825.40
3189	BEST CAPITAL CONSTRUCTION	N	DOLORES COUNTY RE NO.2	05/01/23	202305012305251	83,074.10
3189	BEST CAPITAL CONSTRUCTION	N	DOLORES COUNTY RE NO.2	05/23/23	202305232322367	77,610.57
3189 Total						420,949.07
3207	STATE GRANTS TO LIBRARIES	N	DOLORES COUNTY RE NO.2	01/18/23	202301182227258	4,500.00
3207 Total						4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	DOLORES COUNTY RE NO.2	08/19/22	202208192123848	52,853.57
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	DOLORES COUNTY RE NO.2	12/02/22	202212022196775	57,587.09
3230 Total						110,440.66
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	DOLORES COUNTY RE NO.2	04/27/23	202304272302832	1,875.70
3235 Total						1,875.70
3259	READ ACT	N	DOLORES COUNTY RE NO.2	11/17/22	202211172186858	6,283.42
3259 Total						6,283.42
4010	TITLE I, PART A	Y	DOLORES COUNTY RE NO.2	06/02/23	202306022331054	55,072.00
4010 Total						55,072.00
4367	TITLE II-A DISTRIBUTION	Y	DOLORES COUNTY RE NO.2	06/02/23	202306022331054	10,846.00
4367 Total						10,846.00
4414	ARP ESSER III (90% ALLOCATION)	Y	DOLORES COUNTY RE NO.2	06/15/23	202306152341282	197,611.00
4414 Total						197,611.00
4424	TITLE IV-A	Y	DOLORES COUNTY RE NO.2	06/02/23	202306022331054	10,000.00
4424 Total						10,000.00
4553	SCHOOL BREAKFAST PROGRAM	Y	DOLORES COUNTY RE NO.2	12/02/22	202212022196775	599.91
4553	SCHOOL BREAKFAST PROGRAM	Y	DOLORES COUNTY RE NO.2	12/02/22	202212022196775	1,580.52
4553	SCHOOL BREAKFAST PROGRAM	Y	DOLORES COUNTY RE NO.2	01/25/23	202301252231769	1,909.36
4553	SCHOOL BREAKFAST PROGRAM	Y	DOLORES COUNTY RE NO.2	01/25/23	202301252231769	1,537.99
4553	SCHOOL BREAKFAST PROGRAM	Y	DOLORES COUNTY RE NO.2	02/01/23	202302012237260	1,415.54
4553	SCHOOL BREAKFAST PROGRAM	Y	DOLORES COUNTY RE NO.2	02/27/23	202302272256251	1,060.29
4553	SCHOOL BREAKFAST PROGRAM	Y	DOLORES COUNTY RE NO.2	04/26/23	202304262300608	1,244.38
4553	SCHOOL BREAKFAST PROGRAM	Y	DOLORES COUNTY RE NO.2	04/26/23	202304262300608	1,619.01
4553 Total						10,967.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	DOLORES COUNTY RE NO.2	12/02/22	202212022196775	3,105.36
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	DOLORES COUNTY RE NO.2	12/02/22	202212022196775	5,452.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	DOLORES COUNTY RE NO.2	01/25/23	202301252231769	6,513.78
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	DOLORES COUNTY RE NO.2	01/25/23	202301252231769	5,456.52

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4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	DOLORES COUNTY RE NO.2	02/01/23	202302012237260	4,719.07
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	DOLORES COUNTY RE NO.2	02/27/23	202302272256251	3,700.32
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	DOLORES COUNTY RE NO.2	04/26/23	202304262300608	3,625.37
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	DOLORES COUNTY RE NO.2	04/26/23	202304262300608	4,915.68
4555 Total						37,488.23
4649	SNAP: P-EBT mini Grants	Y	DOLORES COUNTY RE NO.2	09/26/22	202209262148077	628.00
4649 Total						628.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	DOLORES COUNTY RE NO.2	07/06/22	202207062091754	2,594.58
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	DOLORES COUNTY RE NO.2	07/06/22	202207062091754	2,401.81
5553 Total						4,996.39
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	DOLORES COUNTY RE NO.2	07/06/22	202207062091754	9,302.93
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	DOLORES COUNTY RE NO.2	07/06/22	202207062091754	8,773.68
5555 Total						18,076.61
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	DOLORES COUNTY RE NO.2	07/06/22	202207062091754	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	DOLORES COUNTY RE NO.2	09/23/22	202209232147101	8,684.95
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	DOLORES COUNTY RE NO.2	12/21/22	202212212210770	6,645.35
6555 Total						15,560.79
DOLORES COUNTY RE NO.2 TOTAL						958,253.60