

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	GBL	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	3130	NORTHWEST BOCES	10/1/2018	000008002282818	954,473.00
3130	HI RISK POOL (ECEA)	3130	NORTHWEST BOCES	2/1/2019	000008002366117	15,204.00
3130	HI RISK POOL (ECEA)	3130	NORTHWEST BOCES	5/24/2019	000008002493977	106,156.00
3130 Total						1,075,833.00
3150	TITLE ECEA: GIFTED & TALENTED	3150	NORTHWEST BOCES	9/26/2018	000008002278285	54,661.00
3150	TITLE ECEA: GIFTED & TALENTED	3150	NORTHWEST BOCES	4/19/2019	000008002470025	36,441.00
3150 Total						91,102.00
3192	SCHOOL COUNSELOR GRANT	3192	NORTHWEST BOCES	2/11/2019	000008002371206	12,356.78
3192 Total						12,356.78
3204	IMPLEMENTING STATE ED PRIORITIES	3204	NORTHWEST BOCES	8/6/2018	000008002242451	126,056.62
3204 Total						126,056.62
3228	GIFTED EDUCATIONAL USQP	3228	NORTHWEST BOCES	10/18/2018	000008002294853	23,269.00
3228 Total						23,269.00
4027	IDEA: PART B: SPECIAL EDUCATION	538A	NORTHWEST BOCES	7/26/2018	000008002234573	126,748.00
4027	IDEA: PART B: SPECIAL EDUCATION	538A	NORTHWEST BOCES	7/26/2018	000008002234573	112,221.00
4027	IDEA: PART B: SPECIAL EDUCATION	539A	NORTHWEST BOCES	2/26/2019	000008002380580	469,114.00
4027	IDEA: PART B: SPECIAL EDUCATION	539A	NORTHWEST BOCES	5/24/2019	000008002493977	198,583.00
4027	IDEA: PART B: SPECIAL EDUCATION	539A	NORTHWEST BOCES	5/24/2019	000008002493977	76,976.00
4027 Total						983,642.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	398D	NORTHWEST BOCES	7/26/2018	000008002234573	30,586.00
4173 Total						30,586.00
4365	TITLE III ELA	318F	NORTHWEST BOCES	8/9/2018	000008002245108	14,743.00
4365 Total						14,743.00
7365	TITLE III-A ELA SAI	318G	NORTHWEST BOCES	8/9/2018	000008002245108	3,984.00
7365 Total						3,984.00
NORTHWEST BOCES TOTAL						2,361,572.40

