

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	GBL	VENDOR	DATE	TRANSACTION ID	AMOUNT
3192	SCHOOL COUNSELOR GRANT	3192	FRONT RANGE BOCES	2/11/2019	000008002371217	1,765.25
3192 Total						1,765.25
3204	IMPLEMENTING STATE ED PRIORITIES	3204	FRONT RANGE BOCES	8/6/2018	000008002242466	132,792.88
3204 Total						132,792.88
FRONT RANGE BOCES TOTAL						134,558.13

