

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

3130	HI RISK POOL (ECEA)	3130	NORTHEAST BOCES	9/18/2019	000008002572466	1,243,477.00
3130	HI RISK POOL (ECEA)	3130	NORTHEAST BOCES	1/27/2020	202001271550222	6,818.00
3130	HI RISK POOL (ECEA)	S40D	NORTHEAST BOCES	6/16/2020	202006161629062	1,749.00
3130	HI RISK POOL (ECEA)	3130	NORTHEAST BOCES	6/22/2020	202006221631835	1,792.00
3130	HI RISK POOL (ECEA)	3130	NORTHEAST BOCES	6/22/2020	202006221631835	342,359.00
<b>3130 Total</b>						<b>1,596,195.00</b>
3150	TITLE ECEA: GIFTED & TALENTED	3150	NORTHEAST BOCES	9/18/2019	000008002572466	93,938.86
3150	TITLE ECEA: GIFTED & TALENTED	3150	NORTHEAST BOCES	9/18/2019	000008002572466	58,007.00
<b>3150 Total</b>						<b>151,945.86</b>
3183	EXPELLED AND AT RISK STUDENTS	3183	NORTHEAST BOCES	5/29/2020	202005291620212	7,010.69
<b>3183 Total</b>						<b>7,010.69</b>
3187	READ TO ACHIEVE	3187	NORTHEAST BOCES	5/29/2020	202005291620212	5,538.52
<b>3187 Total</b>						<b>5,538.52</b>
3192	SCHOOL COUNSELOR GRANT	3192	NORTHEAST BOCES	8/26/2019	000008002558170	160,000.00
3192	SCHOOL COUNSELOR GRANT	3192	NORTHEAST BOCES	5/29/2020	202005291620212	7,384.69
<b>3192 Total</b>						<b>167,384.69</b>
3204	IMPLEMENTING STATE ED PRIORITIES	3204	NORTHEAST BOCES	8/2/2019	000008002545811	165,251.84
<b>3204 Total</b>						<b>165,251.84</b>
3228	GIFTED EDUCATIONAL USQP	3228	NORTHEAST BOCES	9/18/2019	000008002572466	21,103.00
<b>3228 Total</b>						<b>21,103.00</b>
3245	Retaining Teachers	3245	NORTHEAST BOCES	1/21/2020	202001211546732	212,040.00
<b>3245 Total</b>						<b>212,040.00</b>
3248	Improving Education Stability for Foster Youth	3248	NORTHEAST BOCES	5/29/2020	202005291620212	751.92
<b>3248 Total</b>						<b>751.92</b>
3251	Ninth Grade Success Grant Program	3251	NORTHEAST BOCES	5/29/2020	202005291620212	590.78
<b>3251 Total</b>						<b>590.78</b>
3257	Local Accountability Systems	3257	NORTHEAST BOCES	4/3/2020	202004031592154	23,574.00
<b>3257 Total</b>						<b>23,574.00</b>
4010	TITLE I, PART A	709A	NORTHEAST BOCES	7/17/2019	000008002535396	1,566.00
4010	TITLE I, PART A	700A	NORTHEAST BOCES	10/14/2019	000008002588247	12,823.20
4010	TITLE I, PART A	709A	NORTHEAST BOCES	10/15/2019	000008002588526	2,347.59
4010	TITLE I, PART A	709A	NORTHEAST BOCES	10/15/2019	000008002588526	6,828.41
4010	TITLE I, PART A	700A	NORTHEAST BOCES	11/13/2019	000008002604986	9,242.93
4010	TITLE I, PART A	700A	NORTHEAST BOCES	12/13/2019	000008002623303	1,173.79
4010	TITLE I, PART A	700A	NORTHEAST BOCES	2/18/2020	202002181563116	60,852.91
4010	TITLE I, PART A	700A	NORTHEAST BOCES	2/18/2020	202002181563116	55,403.96
4010	TITLE I, PART A	700A	NORTHEAST BOCES	3/11/2020	202003111577637	6,325.24
4010	TITLE I, PART A	700A	NORTHEAST BOCES	4/16/2020	202004161598754	20,607.62
4010	TITLE I, PART A	700A	NORTHEAST BOCES	5/19/2020	202005191614361	5,920.73
4010	TITLE I, PART A	700A	NORTHEAST BOCES	6/15/2020	202006151628429	34,459.82
<b>4010 Total</b>						<b>217,552.20</b>
4012	Coronavirus Relief Distribution FY20	E7SD	NORTHEAST BOCES	5/19/2020	202005191614361	25,000.00
<b>4012 Total</b>						<b>25,000.00</b>
4027	IDEA: PART B: SPECIAL EDUCATION	539A	NORTHEAST BOCES	7/25/2019	000008002539941	67,634.00



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4027	IDEA: PART B: SPECIAL EDUCATION	539A	NORTHEAST BOCES	8/28/2019	000008002559553	60,241.00
4027	IDEA: PART B: SPECIAL EDUCATION	539A	NORTHEAST BOCES	9/24/2019	201909241476252	60,241.00
4027	IDEA: PART B: SPECIAL EDUCATION	539A	NORTHEAST BOCES	9/24/2019	201909241476252	9,803.00
4027	IDEA: PART B: SPECIAL EDUCATION	530A	NORTHEAST BOCES	10/30/2019	000008002598062	85,980.21
4027	IDEA: PART B: SPECIAL EDUCATION	530A	NORTHEAST BOCES	12/30/2019	000008002632770	68,439.38
4027	IDEA: PART B: SPECIAL EDUCATION	530A	NORTHEAST BOCES	12/2/2019	201912021518053	68,439.38
4027	IDEA: PART B: SPECIAL EDUCATION	530A	NORTHEAST BOCES	1/27/2020	202001271550222	68,392.09
4027	IDEA: PART B: SPECIAL EDUCATION	530A	NORTHEAST BOCES	2/26/2020	202002261570024	68,439.46
4027	IDEA: PART B: SPECIAL EDUCATION	530A	NORTHEAST BOCES	3/20/2020	202003201583732	68,441.74
4027	IDEA: PART B: SPECIAL EDUCATION	530A	NORTHEAST BOCES	4/13/2020	202004131596233	68,439.19
4027	IDEA: PART B: SPECIAL EDUCATION	530A	NORTHEAST BOCES	5/11/2020	202005111610085	156,146.09
4027	IDEA: PART B: SPECIAL EDUCATION	530A	NORTHEAST BOCES	6/10/2020	202006101625781	68,859.32
<b>4027 Total</b>						<b>919,495.86</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	NORTHEAST BOCES	7/26/2019	000008002540588	2,806.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	NORTHEAST BOCES	8/28/2019	000008002559553	2,834.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	NORTHEAST BOCES	9/24/2019	201909241476252	2,834.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	NORTHEAST BOCES	9/24/2019	201909241476252	3,477.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	NORTHEAST BOCES	10/30/2019	000008002598062	2,882.47
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	NORTHEAST BOCES	12/30/2019	000008002632770	2,879.21
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	NORTHEAST BOCES	12/2/2019	201912021518053	2,879.21
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	NORTHEAST BOCES	1/27/2020	202001271550222	2,879.69
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	NORTHEAST BOCES	2/26/2020	202002261570024	2,879.58
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	NORTHEAST BOCES	3/20/2020	202003201583732	2,878.94
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	NORTHEAST BOCES	4/13/2020	202004131596233	2,879.20
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	NORTHEAST BOCES	5/11/2020	202005111610085	6,826.94
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	NORTHEAST BOCES	6/10/2020	202006101625781	2,878.95
<b>4173 Total</b>						<b>41,815.19</b>
4365	TITLE III ELA	319F	NORTHEAST BOCES	7/15/2019	000008002533496	6,800.00
4365	TITLE III ELA	310F	NORTHEAST BOCES	4/16/2020	202004161598754	8,802.00
<b>4365 Total</b>						<b>15,602.00</b>
4367	TITLE II-A DISTRIBUTION	789A	NORTHEAST BOCES	7/17/2019	000008002535396	6,999.00
4367	TITLE II-A DISTRIBUTION	780A	NORTHEAST BOCES	3/11/2020	202003111577637	1,111.68
4367	TITLE II-A DISTRIBUTION	780A	NORTHEAST BOCES	5/18/2020	202005181613463	14,234.79
4367	TITLE II-A DISTRIBUTION	780A	NORTHEAST BOCES	6/12/2020	202006121627641	2,528.00
<b>4367 Total</b>						<b>24,873.47</b>
4424	TITLE IV-A	469D	NORTHEAST BOCES	9/10/2019	000008002567697	4,341.00
4424	TITLE IV-A	460D	NORTHEAST BOCES	10/14/2019	000008002588247	15,528.57
4424	TITLE IV-A	469D	NORTHEAST BOCES	10/14/2019	000008002588247	4,588.90
4424	TITLE IV-A	469D	NORTHEAST BOCES	10/14/2019	000008002588247	3,206.06
4424	TITLE IV-A	469D	NORTHEAST BOCES	10/14/2019	000008002588247	4,123.04
4424	TITLE IV-A	469D	NORTHEAST BOCES	11/13/2019	000008002604986	3,222.63
4424	TITLE IV-A	460D	NORTHEAST BOCES	12/11/2019	000008002621547	2,305.64
4424	TITLE IV-A	469D	NORTHEAST BOCES	12/11/2019	000008002621547	900.41
4424	TITLE IV-A	460D	NORTHEAST BOCES	2/18/2020	202002181563116	3,206.06



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4424	TITLE IV-A	460D	NORTHEAST BOCES	2/18/2020	202002181563116	3,206.05
4424	TITLE IV-A	460D	NORTHEAST BOCES	3/11/2020	202003111577637	20,006.05
4424	TITLE IV-A	460D	NORTHEAST BOCES	4/16/2020	202004161598754	3,206.05
4424	TITLE IV-A	460D	NORTHEAST BOCES	5/19/2020	202005191614361	25,751.06
4424	TITLE IV-A	460D	NORTHEAST BOCES	6/15/2020	202006151628429	3,206.05
<b>4424 Total</b>						<b>96,797.57</b>
5181	IDEA Part C Special Education	S20D	NORTHEAST BOCES	2/18/2020	202002181563116	1,075.00
<b>5181 Total</b>						<b>1,075.00</b>
7365	TITLE III-A ELA SAI	319G	NORTHEAST BOCES	8/8/2019	000008002548946	712.00
<b>7365 Total</b>						<b>712.00</b>
						<b>3,694,309.59</b>

