

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3130	HI RISK POOL (ECEA)	3130	SAN JUAN BOCES	9/18/2019	000008002572469	1,782,452.00
3130	HI RISK POOL (ECEA)	3130	SAN JUAN BOCES	1/27/2020	202001271550223	14,394.00
3130	HI RISK POOL (ECEA)	S40D	SAN JUAN BOCES	6/16/2020	202006161629063	3,692.00
3130	HI RISK POOL (ECEA)	3130	SAN JUAN BOCES	6/22/2020	202006221631837	2,916.00
3130	HI RISK POOL (ECEA)	3130	SAN JUAN BOCES	6/22/2020	202006221631837	113,117.00
3130 Total						1,916,571.00
3150	TITLE ECEA: GIFTED & TALENTED	3150	SAN JUAN BOCES	9/18/2019	000008002572469	132,829.04
3150	TITLE ECEA: GIFTED & TALENTED	3150	SAN JUAN BOCES	9/18/2019	000008002572469	55,345.00
3150 Total						188,174.04
3183	EXPELLED AND AT RISK STUDENTS	3183	SAN JUAN BOCES	8/28/2019	000008002559528	102,857.00
3183	EXPELLED AND AT RISK STUDENTS	3183	SAN JUAN BOCES	12/23/2019	000008002628872	102,857.00
3183	EXPELLED AND AT RISK STUDENTS	3183	SAN JUAN BOCES	5/29/2020	202005291620213	4,673.80
3183 Total						210,387.80
3187	READ TO ACHIEVE	3187	SAN JUAN BOCES	5/29/2020	202005291620213	3,692.34
3187 Total						3,692.34
3192	SCHOOL COUNSELOR GRANT	3192	SAN JUAN BOCES	5/29/2020	202005291620213	4,923.13
3192 Total						4,923.13
3204	IMPLEMENTING STATE ED PRIORITIES	3204	SAN JUAN BOCES	8/2/2019	000008002545814	134,373.09
3204 Total						134,373.09
3228	GIFTED EDUCATIONAL USQP	3228	SAN JUAN BOCES	9/18/2019	000008002572469	18,765.00
3228 Total						18,765.00
3248	Improving Education Stability for Foster Youth	3248	SAN JUAN BOCES	5/29/2020	202005291620213	501.28
3248 Total						501.28
3251	Ninth Grade Success Grant Program	3251	SAN JUAN BOCES	5/29/2020	202005291620213	393.85
3251 Total						393.85
4012	Coronavirus Relief Distribution FY20	E7SD	SAN JUAN BOCES	5/19/2020	202005191614362	25,000.00
4012 Total						25,000.00
4027	IDEA: PART B: SPECIAL EDUCATION	539A	SAN JUAN BOCES	7/25/2019	000008002539944	115,531.00
4027	IDEA: PART B: SPECIAL EDUCATION	539A	SAN JUAN BOCES	8/28/2019	000008002559555	189,793.00
4027	IDEA: PART B: SPECIAL EDUCATION	539A	SAN JUAN BOCES	8/28/2019	000008002559555	31,059.67
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SAN JUAN BOCES	9/24/2019	201909241476253	137,567.47
4027	IDEA: PART B: SPECIAL EDUCATION	539A	SAN JUAN BOCES	9/24/2019	201909241476253	5,165.33
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SAN JUAN BOCES	10/30/2019	000008002598064	142,677.73
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SAN JUAN BOCES	12/30/2019	000008002632772	158,364.88
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SAN JUAN BOCES	12/2/2019	201912021518054	151,199.75
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SAN JUAN BOCES	1/27/2020	202001271550223	145,577.13
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SAN JUAN BOCES	2/26/2020	202002261570025	97,917.24
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SAN JUAN BOCES	3/20/2020	202003201583733	136,710.06
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SAN JUAN BOCES	4/13/2020	202004131596234	153,003.35
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SAN JUAN BOCES	5/11/2020	202005111610086	138,015.57
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SAN JUAN BOCES	6/10/2020	202006101625782	173,041.48
4027 Total						1,775,623.66
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SAN JUAN BOCES	7/26/2019	000008002540591	2,837.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SAN JUAN BOCES	8/28/2019	000008002559555	2,896.00



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4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	SAN JUAN BOCES	9/24/2019	000008002575376	2,067.27
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SAN JUAN BOCES	9/24/2019	201909241476253	1,592.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	SAN JUAN BOCES	10/30/2019	000008002598064	2,449.84
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	SAN JUAN BOCES	12/30/2019	000008002632772	4,663.30
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	SAN JUAN BOCES	12/2/2019	201912021518054	2,443.39
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	SAN JUAN BOCES	1/27/2020	202001271550223	2,443.39
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	SAN JUAN BOCES	2/26/2020	202002261570025	10,100.32
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	SAN JUAN BOCES	3/20/2020	202003201583733	4,584.39
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	SAN JUAN BOCES	4/13/2020	202004131596234	386.10
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	SAN JUAN BOCES	5/11/2020	202005111610086	2,746.00
4173 Total						39,209.00
5181	IDEA Part C Special Education	S20D	SAN JUAN BOCES	2/18/2020	202002181563117	2,270.00
5181 Total						2,270.00
5323	IDEA-D IMPROVEMENT GRANT	5323	SAN JUAN BOCES	8/1/2019	000008002545219	62.00
5323	IDEA-D IMPROVEMENT GRANT	5323	SAN JUAN BOCES	9/4/2019	000008002564413	5,735.00
5323	IDEA-D IMPROVEMENT GRANT	5323	SAN JUAN BOCES	9/4/2019	000008002564413	119.83
5323	IDEA-D IMPROVEMENT GRANT	5323	SAN JUAN BOCES	11/13/2019	000008002604987	635.00
5323	IDEA-D IMPROVEMENT GRANT	5323	SAN JUAN BOCES	12/9/2019	201912091522717	529.73
5323	IDEA-D IMPROVEMENT GRANT	5323	SAN JUAN BOCES	12/31/2019	201912311536407	746.55
5323	IDEA-D IMPROVEMENT GRANT	5323	SAN JUAN BOCES	3/2/2020	202003021572349	112.50
5323	IDEA-D IMPROVEMENT GRANT	5323	SAN JUAN BOCES	4/2/2020	202004021591524	1,467.48
5323	IDEA-D IMPROVEMENT GRANT	5323	SAN JUAN BOCES	4/27/2020	202004271603110	3,288.40
5323	IDEA-D IMPROVEMENT GRANT	210C	SAN JUAN BOCES	6/2/2020	202006021621366	34.51
5323	IDEA-D IMPROVEMENT GRANT	210C	SAN JUAN BOCES	6/3/2020	202006031622037	74.17
5323 Total						12,805.17
						4,332,689.36

