

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3130	HI RISK POOL (ECEA)	3130	SAN LUIS VALLEY BOCES	9/18/2019	000008002572453	1,473,594.00
3130	HI RISK POOL (ECEA)	3130	SAN LUIS VALLEY BOCES	1/27/2020	202001271550162	12,879.00
3130	HI RISK POOL (ECEA)	S40D	SAN LUIS VALLEY BOCES	6/16/2020	202006161629008	3,303.00
3130	HI RISK POOL (ECEA)	3130	SAN LUIS VALLEY BOCES	6/22/2020	202006221631779	2,063.00
3130	HI RISK POOL (ECEA)	3130	SAN LUIS VALLEY BOCES	6/22/2020	202006221631779	45,870.00
3130 Total						1,537,709.00
3150	TITLE ECEA: GIFTED & TALENTED	3150	SAN LUIS VALLEY BOCES	9/18/2019	000008002572453	136,799.07
3150	TITLE ECEA: GIFTED & TALENTED	3150	SAN LUIS VALLEY BOCES	9/18/2019	000008002572453	51,321.00
3150 Total						188,120.07
3183	EXPELLED AND AT RISK STUDENTS	3183	SAN LUIS VALLEY BOCES	8/28/2019	000008002559521	52,208.00
3183	EXPELLED AND AT RISK STUDENTS	3183	SAN LUIS VALLEY BOCES	12/23/2019	000008002628867	50,437.00
3183	EXPELLED AND AT RISK STUDENTS	3183	SAN LUIS VALLEY BOCES	5/29/2020	202005291620207	8,763.36
3183 Total						111,408.36
3187	READ TO ACHIEVE	3187	SAN LUIS VALLEY BOCES	5/29/2020	202005291620207	6,923.15
3187 Total						6,923.15
3192	SCHOOL COUNSELOR GRANT	3192	SAN LUIS VALLEY BOCES	5/29/2020	202005291620207	9,230.86
3192 Total						9,230.86
3204	IMPLEMENTING STATE ED PRIORITIES	3204	SAN LUIS VALLEY BOCES	8/2/2019	000008002545804	190,662.74
3204 Total						190,662.74
3228	GIFTED EDUCATIONAL USQP	3228	SAN LUIS VALLEY BOCES	9/18/2019	000008002572453	21,222.00
3228 Total						21,222.00
3245	Retaining Techers	3245	SAN LUIS VALLEY BOCES	1/21/2020	202001211546653	209,540.00
3245 Total						209,540.00
3248	Improving Education Stability for Foster Youth	3248	SAN LUIS VALLEY BOCES	9/20/2019	201909201474811	142,741.00
3248	Improving Education Stability for Foster Youth	3248	SAN LUIS VALLEY BOCES	5/29/2020	202005291620207	939.90
3248 Total						143,680.90
3251	Ninth Grade Success Grant Program	3251	SAN LUIS VALLEY BOCES	5/29/2020	202005291620207	738.47
3251 Total						738.47
4012	Coronavirus Relief Distribution FY20	E75D	SAN LUIS VALLEY BOCES	5/19/2020	202005191614219	25,000.00
4012 Total						25,000.00
4027	IDEA: PART B: SPECIAL EDUCATION	539A	SAN LUIS VALLEY BOCES	7/25/2019	000008002539932	121,182.74
4027	IDEA: PART B: SPECIAL EDUCATION	539A	SAN LUIS VALLEY BOCES	8/28/2019	000008002559543	66,691.19
4027	IDEA: PART B: SPECIAL EDUCATION	539A	SAN LUIS VALLEY BOCES	8/28/2019	000008002559543	18,663.86
4027	IDEA: PART B: SPECIAL EDUCATION	539A	SAN LUIS VALLEY BOCES	9/24/2019	201909241476224	42,232.38
4027	IDEA: PART B: SPECIAL EDUCATION	539A	SAN LUIS VALLEY BOCES	10/30/2019	000008002598053	77,696.07
4027	IDEA: PART B: SPECIAL EDUCATION	539A	SAN LUIS VALLEY BOCES	10/30/2019	000008002598053	115,041.67
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SAN LUIS VALLEY BOCES	12/30/2019	000008002632747	97,053.48
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SAN LUIS VALLEY BOCES	12/2/2019	201912021518003	15,374.71
4027	IDEA: PART B: SPECIAL EDUCATION	539A	SAN LUIS VALLEY BOCES	12/2/2019	201912021518003	83,043.09
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SAN LUIS VALLEY BOCES	1/27/2020	202001271550162	124,070.30
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SAN LUIS VALLEY BOCES	2/26/2020	202002261569983	85,199.89
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SAN LUIS VALLEY BOCES	3/20/2020	202003201583688	85,722.49
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SAN LUIS VALLEY BOCES	4/27/2020	202004271603079	167,676.42
4027	IDEA: PART B: SPECIAL EDUCATION	530A	SAN LUIS VALLEY BOCES	6/1/2020	202006011620677	93,747.92



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4027	IDEA: PART B: SPECIAL EDUCATION	530A	SAN LUIS VALLEY BOCES	6/10/2020	202006101625725	88,353.35
4027 Total						1,281,749.56
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SAN LUIS VALLEY BOCES	7/26/2019	000008002540585	3,723.10
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SAN LUIS VALLEY BOCES	8/28/2019	000008002559543	2,837.52
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SAN LUIS VALLEY BOCES	10/30/2019	000008002598053	3,433.55
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SAN LUIS VALLEY BOCES	10/30/2019	000008002598053	3,195.84
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	SAN LUIS VALLEY BOCES	12/30/2019	000008002632747	764.83
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	SAN LUIS VALLEY BOCES	12/2/2019	201912021518003	2,879.17
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SAN LUIS VALLEY BOCES	12/2/2019	000008002615425	12.99
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	SAN LUIS VALLEY BOCES	4/27/2020	202004271603079	5,784.32
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	SAN LUIS VALLEY BOCES	4/27/2020	202004271603079	3,803.20
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	SAN LUIS VALLEY BOCES	6/1/2020	202006011620677	8,822.67
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	SAN LUIS VALLEY BOCES	6/10/2020	202006101625725	2,892.16
4173 Total						38,149.35
4365	TITLE III ELA	318F	SAN LUIS VALLEY BOCES	7/15/2019	000008002533493	788.00
4365	TITLE III ELA	319F	SAN LUIS VALLEY BOCES	7/15/2019	000008002533493	2,771.00
4365	TITLE III ELA	319F	SAN LUIS VALLEY BOCES	8/8/2019	000008002548943	7,746.55
4365	TITLE III ELA	319F	SAN LUIS VALLEY BOCES	12/11/2019	000008002621544	3,527.76
4365	TITLE III ELA	319F	SAN LUIS VALLEY BOCES	2/18/2020	202002181563020	370.41
4365 Total						15,203.72
5181	IDEA Part C Special Education	S20D	SAN LUIS VALLEY BOCES	2/18/2020	202002181563020	2,031.00
5181 Total						2,031.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	279C	SAN LUIS VALLEY BOCES	7/25/2019	000008002539932	4,972.40
5196	TITLE X: MCKINNEY-VENTO HOMELESS	279C	SAN LUIS VALLEY BOCES	9/4/2019	000008002564407	8.06
5196	TITLE X: MCKINNEY-VENTO HOMELESS	279C	SAN LUIS VALLEY BOCES	9/4/2019	000008002564407	2,422.95
5196	TITLE X: MCKINNEY-VENTO HOMELESS	279C	SAN LUIS VALLEY BOCES	9/26/2019	000008002577074	2,684.19
5196	TITLE X: MCKINNEY-VENTO HOMELESS	279C	SAN LUIS VALLEY BOCES	11/5/2019	000008002601163	2,556.54
5196	TITLE X: MCKINNEY-VENTO HOMELESS	279C	SAN LUIS VALLEY BOCES	11/5/2019	000008002601163	3,554.26
5196	TITLE X: MCKINNEY-VENTO HOMELESS	279C	SAN LUIS VALLEY BOCES	11/22/2019	000008002611221	2,752.95
5196	TITLE X: MCKINNEY-VENTO HOMELESS	279C	SAN LUIS VALLEY BOCES	1/13/2020	000008002639434	2,422.96
5196	TITLE X: MCKINNEY-VENTO HOMELESS	279C	SAN LUIS VALLEY BOCES	1/29/2020	202001291553271	4,319.84
5196	TITLE X: MCKINNEY-VENTO HOMELESS	279C	SAN LUIS VALLEY BOCES	3/9/2020	202003091576080	2,563.65
5196	TITLE X: MCKINNEY-VENTO HOMELESS	270C	SAN LUIS VALLEY BOCES	4/6/2020	202004061592778	3,087.99
5196	TITLE X: MCKINNEY-VENTO HOMELESS	270C	SAN LUIS VALLEY BOCES	4/27/2020	202004271603079	3,885.46
5196	TITLE X: MCKINNEY-VENTO HOMELESS	270C	SAN LUIS VALLEY BOCES	6/1/2020	202006011620677	2,726.05
5196	TITLE X: MCKINNEY-VENTO HOMELESS	270C	SAN LUIS VALLEY BOCES	6/9/2020	202006091624403	2,285.20
5196 Total						40,242.50
5323	IDEA-D IMPROVEMENT GRANT	5323	SAN LUIS VALLEY BOCES	8/1/2019	000008002545215	1,040.56
5323	IDEA-D IMPROVEMENT GRANT	5323	SAN LUIS VALLEY BOCES	9/4/2019	000008002564407	3,914.90
5323	IDEA-D IMPROVEMENT GRANT	5323	SAN LUIS VALLEY BOCES	11/13/2019	000008002604970	2,312.54
5323	IDEA-D IMPROVEMENT GRANT	5323	SAN LUIS VALLEY BOCES	11/13/2019	000008002604970	39.69
5323	IDEA-D IMPROVEMENT GRANT	5323	SAN LUIS VALLEY BOCES	12/31/2019	000008002633571	4.05
5323	IDEA-D IMPROVEMENT GRANT	5323	SAN LUIS VALLEY BOCES	12/31/2019	201912311536390	27.31
5323	IDEA-D IMPROVEMENT GRANT	5323	SAN LUIS VALLEY BOCES	1/29/2020	202001291553271	555.79



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5323	IDEA-D IMPROVEMENT GRANT	5323	SAN LUIS VALLEY BOCES	3/2/2020	202003021572324	97.56
5323	IDEA-D IMPROVEMENT GRANT	5323	SAN LUIS VALLEY BOCES	4/2/2020	202004021591499	2,380.17
5323	IDEA-D IMPROVEMENT GRANT	5323	SAN LUIS VALLEY BOCES	4/28/2020	202004281605166	419.02
5323	IDEA-D IMPROVEMENT GRANT	210C	SAN LUIS VALLEY BOCES	6/3/2020	202006031622016	1,564.67
5323	IDEA-D IMPROVEMENT GRANT	210C	SAN LUIS VALLEY BOCES	6/15/2020	202006151628342	7,977.90
5323 Total						20,334.16
						3,841,945.84

