

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	EAST CENTRAL BOCES	9/18/2020	202009181678996	2,004,222.00
3130	HI RISK POOL (ECEA)	EAST CENTRAL BOCES	2/18/2021	202102181762461	20,219.00
3130	HI RISK POOL (ECEA)	EAST CENTRAL BOCES	6/8/2021	202106081828530	6,496.00
3130	HI RISK POOL (ECEA)	EAST CENTRAL BOCES	6/9/2021	202106091829375	591,174.00
3130	HI RISK POOL (ECEA)	EAST CENTRAL BOCES	6/9/2021	202106091829375	132,008.00
<b>3130 Total</b>					<b>2,754,119.00</b>
3150	TITLE ECEA: GIFTED & TALENTED	EAST CENTRAL BOCES	9/16/2020	202009161677634	57,946.00
3150	TITLE ECEA: GIFTED & TALENTED	EAST CENTRAL BOCES	9/18/2020	202009181678996	155,195.00
<b>3150 Total</b>					<b>213,141.00</b>
3192	SCHOOL COUNSELOR GRANT	EAST CENTRAL BOCES	5/24/2021	202105241819185	117.00
<b>3192 Total</b>					<b>117.00</b>
3204	IMPLEMENTING STATE ED PRIORITIES	EAST CENTRAL BOCES	7/28/2020	202007281651465	230,757.97
<b>3204 Total</b>					<b>230,757.97</b>
3228	GIFTED EDUCATIONAL USQP	EAST CENTRAL BOCES	9/21/2020	202009211679733	23,544.69
<b>3228 Total</b>					<b>23,544.69</b>
3231	COLORADO STUDENT RE-ENGAGEMENT GRANT	EAST CENTRAL BOCES	5/24/2021	202105241819185	8,987.00
<b>3231 Total</b>					<b>8,987.00</b>
3232	BULLYING PREVENTION GRANT	EAST CENTRAL BOCES	5/24/2021	202105241819185	4,481.00
<b>3232 Total</b>					<b>4,481.00</b>
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	EAST CENTRAL BOCES	5/24/2021	202105241819185	20,163.00
<b>3237 Total</b>					<b>20,163.00</b>
3248	IMPROVING EDUCATION STABILITY FOR FOSTER YOUTH	EAST CENTRAL BOCES	5/24/2021	202105241819185	4,671.00
<b>3248 Total</b>					<b>4,671.00</b>
3255	WORKFORCE DIPLOMA PILOT PROGRAM	EAST CENTRAL BOCES	5/24/2021	202105241819185	951.00
<b>3255 Total</b>					<b>951.00</b>
4010	TITLE I, PART A	EAST CENTRAL BOCES	7/13/2020	202007131644436	132,154.26
4010	TITLE I, PART A	EAST CENTRAL BOCES	12/15/2020	202012151727455	87,018.96
4010	TITLE I, PART A	EAST CENTRAL BOCES	12/15/2020	202012151727455	161,112.39
4010	TITLE I, PART A	EAST CENTRAL BOCES	1/19/2021	202101191744763	3,311.39
4010	TITLE I, PART A	EAST CENTRAL BOCES	2/10/2021	202102101758322	160,452.42
4010	TITLE I, PART A	EAST CENTRAL BOCES	3/11/2021	202103111775906	3,311.40
4010	TITLE I, PART A	EAST CENTRAL BOCES	4/14/2021	202104141795190	42,837.39
4010	TITLE I, PART A	EAST CENTRAL BOCES	5/12/2021	202105121812529	114,138.13
4010	TITLE I, PART A	EAST CENTRAL BOCES	6/22/2021	202106221838156	57,460.43
<b>4010 Total</b>					<b>761,796.77</b>
4027	IDEA: PART B: SPECIAL EDUCATION	EAST CENTRAL BOCES	7/9/2020	202007091642360	133,863.45
4027	IDEA: PART B: SPECIAL EDUCATION	EAST CENTRAL BOCES	8/10/2020	202008101657898	139,976.82
4027	IDEA: PART B: SPECIAL EDUCATION	EAST CENTRAL BOCES	10/13/2020	202010131691545	52,688.08
4027	IDEA: PART B: SPECIAL EDUCATION	EAST CENTRAL BOCES	10/13/2020	202010131691545	73,744.65
4027	IDEA: PART B: SPECIAL EDUCATION	EAST CENTRAL BOCES	11/12/2020	202011121708899	103,257.32
4027	IDEA: PART B: SPECIAL EDUCATION	EAST CENTRAL BOCES	12/11/2020	202012111725847	135,485.75
4027	IDEA: PART B: SPECIAL EDUCATION	EAST CENTRAL BOCES	1/20/2021	202101201745591	132,417.47
4027	IDEA: PART B: SPECIAL EDUCATION	EAST CENTRAL BOCES	2/10/2021	202102101758322	132,222.48
4027	IDEA: PART B: SPECIAL EDUCATION	EAST CENTRAL BOCES	3/15/2021	202103151777251	133,193.16
4027	IDEA: PART B: SPECIAL EDUCATION	EAST CENTRAL BOCES	4/13/2021	202104131794287	131,131.02
4027	IDEA: PART B: SPECIAL EDUCATION	EAST CENTRAL BOCES	5/13/2021	202105131813746	131,152.03
4027	IDEA: PART B: SPECIAL EDUCATION	EAST CENTRAL BOCES	6/17/2021	202106171835428	131,500.92
<b>4027 Total</b>					<b>1,430,633.15</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAST CENTRAL BOCES	7/9/2020	202007091642360	4,444.08
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAST CENTRAL BOCES	8/10/2020	202008101657898	10,076.85
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAST CENTRAL BOCES	10/13/2020	202010131691545	3,562.48

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4173	IDEA: PART B: SPEC ED PRESCHOOL	EAST CENTRAL BOCES	11/12/2020	202011121708899	3,643.14
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAST CENTRAL BOCES	12/11/2020	202012111725847	3,647.24
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAST CENTRAL BOCES	1/20/2021	202101201745591	3,187.91
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAST CENTRAL BOCES	2/10/2021	202102101758322	3,721.65
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAST CENTRAL BOCES	3/15/2021	202103151777251	3,587.71
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAST CENTRAL BOCES	4/26/2021	202104261801371	3,186.60
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAST CENTRAL BOCES	5/13/2021	202105131813746	3,185.59
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAST CENTRAL BOCES	6/17/2021	202106171835428	3,185.92
<b>4173 Total</b>					<b>45,429.17</b>
4365	TITLE III ELA	EAST CENTRAL BOCES	7/13/2020	202007131644436	1,333.27
4365	TITLE III ELA	EAST CENTRAL BOCES	12/15/2020	202012151727455	7,995.68
4365	TITLE III ELA	EAST CENTRAL BOCES	1/19/2021	202101191744763	1,360.75
4365	TITLE III ELA	EAST CENTRAL BOCES	2/9/2021	202102091757218	1,877.99
4365	TITLE III ELA	EAST CENTRAL BOCES	3/11/2021	202103111775906	1,802.36
4365	TITLE III ELA	EAST CENTRAL BOCES	4/13/2021	202104131794287	1,438.90
4365	TITLE III ELA	EAST CENTRAL BOCES	5/12/2021	202105121812529	6,276.41
4365	TITLE III ELA	EAST CENTRAL BOCES	5/12/2021	202105121812529	5,689.42
4365	TITLE III ELA	EAST CENTRAL BOCES	6/21/2021	202106211837325	24,202.53
<b>4365 Total</b>					<b>51,977.31</b>
4367	TITLE II-A DISTRIBUTION	EAST CENTRAL BOCES	7/13/2020	202007131644436	9,600.54
4367	TITLE II-A DISTRIBUTION	EAST CENTRAL BOCES	12/15/2020	202012151727455	24,479.84
4367	TITLE II-A DISTRIBUTION	EAST CENTRAL BOCES	1/19/2021	202101191744763	15,113.16
4367	TITLE II-A DISTRIBUTION	EAST CENTRAL BOCES	1/19/2021	202101191744763	17,253.33
4367	TITLE II-A DISTRIBUTION	EAST CENTRAL BOCES	2/10/2021	202102101758322	6,899.50
4367	TITLE II-A DISTRIBUTION	EAST CENTRAL BOCES	3/11/2021	202103111775906	11,256.49
4367	TITLE II-A DISTRIBUTION	EAST CENTRAL BOCES	4/13/2021	202104131794287	13,610.50
4367	TITLE II-A DISTRIBUTION	EAST CENTRAL BOCES	5/12/2021	202105121812529	16,968.00
4367	TITLE II-A DISTRIBUTION	EAST CENTRAL BOCES	6/21/2021	202106211837325	53,533.49
<b>4367 Total</b>					<b>168,714.85</b>
4424	TITLE IV-A	EAST CENTRAL BOCES	7/13/2020	202007131644436	22,451.82
4424	TITLE IV-A	EAST CENTRAL BOCES	1/19/2021	202101191744763	20,000.00
4424	TITLE IV-A	EAST CENTRAL BOCES	2/10/2021	202102101758322	51,613.25
4424	TITLE IV-A	EAST CENTRAL BOCES	3/11/2021	202103111775906	527.75
4424	TITLE IV-A	EAST CENTRAL BOCES	4/14/2021	202104141795190	39,983.00
4424	TITLE IV-A	EAST CENTRAL BOCES	6/21/2021	202106211837325	39,184.00
<b>4424 Total</b>					<b>173,759.82</b>
5010	TITLE I-A SCHOOL IMPROVEMENT	EAST CENTRAL BOCES	1/11/2021	202101111740605	7,371.50
5010	TITLE I-A SCHOOL IMPROVEMENT	EAST CENTRAL BOCES	3/1/2021	202103011769259	7,371.50
5010	TITLE I-A SCHOOL IMPROVEMENT	EAST CENTRAL BOCES	6/8/2021	202106081828530	7,371.50
5010	TITLE I-A SCHOOL IMPROVEMENT	EAST CENTRAL BOCES	6/8/2021	202106081828530	7,371.50
<b>5010 Total</b>					<b>29,486.00</b>
5425	ESF: 10% DISCRETIONARY	EAST CENTRAL BOCES	2/16/2021	202102161760917	41,460.70
5425	ESF: 10% DISCRETIONARY	EAST CENTRAL BOCES	3/15/2021	202103151777251	23,802.92
5425	ESF: 10% DISCRETIONARY	EAST CENTRAL BOCES	4/14/2021	202104141795190	26,775.46
5425	ESF: 10% DISCRETIONARY	EAST CENTRAL BOCES	5/19/2021	202105191816936	24,580.01
5425	ESF: 10% DISCRETIONARY	EAST CENTRAL BOCES	6/15/2021	202106151833270	6,401.37
<b>5425 Total</b>					<b>123,020.46</b>
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	EAST CENTRAL BOCES	5/12/2021	202105121812529	7,517.38
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	EAST CENTRAL BOCES	6/17/2021	202106171835428	1,740.86
<b>6358 Total</b>					<b>9,258.24</b>
7365	TITLE III-A ELA SAI	EAST CENTRAL BOCES	3/11/2021	202103111775906	223.05

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7365	TITLE III-A ELA SAI	EAST CENTRAL BOCES	6/17/2021	202106171835428	713.95
7365	TITLE III-A ELA SAI	EAST CENTRAL BOCES	6/21/2021	202106211837325	404.00
<b>7365 Total</b>					1,341.00
<b>EAST CENTRAL BOCES Total</b>					6,056,349.43