

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	MOUNTAIN BOCES	9/18/2020	202009181678994	948,991.00
3130	HI RISK POOL (ECEA)	MOUNTAIN BOCES	2/18/2021	202102181762459	18,247.00
3130	HI RISK POOL (ECEA)	MOUNTAIN BOCES	6/8/2021	202106081828528	5,862.00
<b>3130 Total</b>					<b>973,100.00</b>
3150	TITLE ECEA: GIFTED & TALENTED	MOUNTAIN BOCES	9/18/2020	202009181678994	40,152.00
<b>3150 Total</b>					<b>40,152.00</b>
3204	IMPLEMENTING STATE ED PRIORITIES	MOUNTAIN BOCES	7/28/2020	202007281651463	120,406.77
<b>3204 Total</b>					<b>120,406.77</b>
3215	ADULT EDUCATION	MOUNTAIN BOCES	5/24/2021	202105241819183	554.00
<b>3215 Total</b>					<b>554.00</b>
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	MOUNTAIN BOCES	5/24/2021	202105241819183	7,320.00
<b>3227 Total</b>					<b>7,320.00</b>
3228	GIFTED EDUCATIONAL USQP	MOUNTAIN BOCES	9/21/2020	202009211679731	24,416.80
<b>3228 Total</b>					<b>24,416.80</b>
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	10/13/2020	202010131691544	31,345.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	11/12/2020	202011121708898	62,031.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	12/11/2020	202012111725845	9,838.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	12/11/2020	202012111725845	6,594.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	1/20/2021	202101201745589	15,099.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	2/10/2021	202102101758321	118,019.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	3/15/2021	202103151777249	15,417.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	4/13/2021	202104131794285	46,724.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	5/13/2021	202105131813744	127,008.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	6/17/2021	202106171835426	247,295.00
<b>4027 Total</b>					<b>679,370.00</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	10/13/2020	202010131691544	971.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	11/12/2020	202011121708898	506.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	12/11/2020	202012111725845	465.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	1/20/2021	202101201745589	465.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	2/10/2021	202102101758321	2,354.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	3/16/2021	202103161778150	469.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	5/13/2021	202105131813744	3,273.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	6/17/2021	202106171835426	4,839.00
<b>4173 Total</b>					<b>13,342.00</b>
5425	ESF: 10% DISCRETIONARY	MOUNTAIN BOCES	4/14/2021	202104141795189	18,978.00
5425	ESF: 10% DISCRETIONARY	MOUNTAIN BOCES	5/19/2021	202105191816935	276.19
5425	ESF: 10% DISCRETIONARY	MOUNTAIN BOCES	6/15/2021	202106151833269	2,201.80
<b>5425 Total</b>					<b>21,455.99</b>
<b>MOUNTAIN BOCES Total</b>					<b>1,880,117.56</b>