

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	CENTENNIAL BOCES	9/18/2020	202009181678944	1,907,269.00
3130	HI RISK POOL (ECEA)	CENTENNIAL BOCES	2/18/2021	202102181762395	13,808.00
3130	HI RISK POOL (ECEA)	CENTENNIAL BOCES	6/8/2021	202106081828474	4,436.00
3130	HI RISK POOL (ECEA)	CENTENNIAL BOCES	6/9/2021	202106091829351	37,497.00
3130	HI RISK POOL (ECEA)	CENTENNIAL BOCES	6/9/2021	202106091829351	250,020.00
3130 Total					2,213,030.00
3150	TITLE ECEA: GIFTED & TALENTED	CENTENNIAL BOCES	9/16/2020	202009161677612	71,424.00
3150	TITLE ECEA: GIFTED & TALENTED	CENTENNIAL BOCES	9/18/2020	202009181678944	149,274.00
3150 Total					220,698.00
3204	IMPLEMENTING STATE ED PRIORITIES	CENTENNIAL BOCES	7/28/2020	202007281651438	282,697.42
3204 Total					282,697.42
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	CENTENNIAL BOCES	7/6/2020	202007061639401	3,200.00
3210 Total					3,200.00
3228	GIFTED EDUCATIONAL USQP	CENTENNIAL BOCES	9/21/2020	202009211679670	33,431.55
3228 Total					33,431.55
3246	Early Literacy Grant for Professional Development	CENTENNIAL BOCES	5/24/2021	202105241819167	19,685.00
3246 Total					19,685.00
4010	TITLE I, PART A	CENTENNIAL BOCES	7/13/2020	202007131644402	76,306.00
4010	TITLE I, PART A	CENTENNIAL BOCES	8/7/2020	202008071657399	201,196.00
4010	TITLE I, PART A	CENTENNIAL BOCES	9/14/2020	202009141675767	157,732.00
4010	TITLE I, PART A	CENTENNIAL BOCES	9/14/2020	202009141675767	18,167.00
4010	TITLE I, PART A	CENTENNIAL BOCES	10/19/2020	202010191695089	14,576.00
4010	TITLE I, PART A	CENTENNIAL BOCES	10/20/2020	202010201695838	48,706.00
4010	TITLE I, PART A	CENTENNIAL BOCES	11/17/2020	202011171711627	57,948.00
4010	TITLE I, PART A	CENTENNIAL BOCES	12/15/2020	202012151727410	112,577.00
4010	TITLE I, PART A	CENTENNIAL BOCES	1/19/2021	202101191744721	34,535.00
4010	TITLE I, PART A	CENTENNIAL BOCES	2/10/2021	202102101758269	148,203.00
4010	TITLE I, PART A	CENTENNIAL BOCES	3/11/2021	202103111775854	30,993.00
4010	TITLE I, PART A	CENTENNIAL BOCES	4/14/2021	202104141795108	86,056.00
4010	TITLE I, PART A	CENTENNIAL BOCES	5/12/2021	202105121812469	84,471.00
4010	TITLE I, PART A	CENTENNIAL BOCES	6/22/2021	202106221838068	254,373.00
4010 Total					1,325,839.00
4011	TITLE I, PART C	CENTENNIAL BOCES	7/23/2020	202007231650223	222,561.00
4011	TITLE I, PART C	CENTENNIAL BOCES	8/25/2020	202008251665333	199,294.00
4011	TITLE I, PART C	CENTENNIAL BOCES	9/22/2020	202009221680496	197,732.00
4011	TITLE I, PART C	CENTENNIAL BOCES	10/29/2020	202010291702200	34,258.00
4011	TITLE I, PART C	CENTENNIAL BOCES	10/29/2020	202010291702200	101,249.00
4011	TITLE I, PART C	CENTENNIAL BOCES	11/24/2020	202011251716805	106,208.00
4011	TITLE I, PART C	CENTENNIAL BOCES	12/23/2020	202012231732270	148,609.00
4011	TITLE I, PART C	CENTENNIAL BOCES	2/1/2021	202102011753008	121,461.00
4011	TITLE I, PART C	CENTENNIAL BOCES	2/24/2021	202102241767231	111,077.00
4011	TITLE I, PART C	CENTENNIAL BOCES	3/22/2021	202103221781429	172,574.00
4011	TITLE I, PART C	CENTENNIAL BOCES	4/26/2021	202104261801338	142,405.00
4011	TITLE I, PART C	CENTENNIAL BOCES	5/25/2021	202105251819861	161,402.00
4011	TITLE I, PART C	CENTENNIAL BOCES	6/21/2021	202106211837258	162,585.00
4011 Total					1,881,415.00
4027	IDEA: PART B: SPECIAL EDUCATION	CENTENNIAL BOCES	7/9/2020	202007091642336	120,900.00
4027	IDEA: PART B: SPECIAL EDUCATION	CENTENNIAL BOCES	8/10/2020	202008101657841	81,632.00
4027	IDEA: PART B: SPECIAL EDUCATION	CENTENNIAL BOCES	8/10/2020	202008101657841	19,416.00
4027	IDEA: PART B: SPECIAL EDUCATION	CENTENNIAL BOCES	9/10/2020	202009101674032	81,631.00
4027	IDEA: PART B: SPECIAL EDUCATION	CENTENNIAL BOCES	9/10/2020	202009101674032	16,434.00

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
4027	IDEA: PART B: SPECIAL EDUCATION	CENTENNIAL BOCES	9/10/2020	202009101674032	27,534.00
4027	IDEA: PART B: SPECIAL EDUCATION	CENTENNIAL BOCES	10/13/2020	202010131691514	126,520.00
4027	IDEA: PART B: SPECIAL EDUCATION	CENTENNIAL BOCES	11/12/2020	202011121708764	124,944.00
4027	IDEA: PART B: SPECIAL EDUCATION	CENTENNIAL BOCES	12/11/2020	202012111725790	125,139.00
4027	IDEA: PART B: SPECIAL EDUCATION	CENTENNIAL BOCES	2/10/2021	202102101758269	164,511.00
4027	IDEA: PART B: SPECIAL EDUCATION	CENTENNIAL BOCES	2/10/2021	202102101758269	123,374.00
4027	IDEA: PART B: SPECIAL EDUCATION	CENTENNIAL BOCES	3/15/2021	202103151777161	125,316.00
4027	IDEA: PART B: SPECIAL EDUCATION	CENTENNIAL BOCES	4/13/2021	202104131794239	124,970.00
4027	IDEA: PART B: SPECIAL EDUCATION	CENTENNIAL BOCES	5/13/2021	202105131813688	129,394.00
4027	IDEA: PART B: SPECIAL EDUCATION	CENTENNIAL BOCES	6/17/2021	202106171835374	167,878.00
4027 Total					1,559,593.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	CENTENNIAL BOCES	7/9/2020	202007091642336	3,055.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	CENTENNIAL BOCES	8/10/2020	202008101657841	2,907.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	CENTENNIAL BOCES	9/10/2020	202009101674032	2,907.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	CENTENNIAL BOCES	10/13/2020	202010131691514	1,001.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	CENTENNIAL BOCES	10/13/2020	202010131691514	2,115.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	CENTENNIAL BOCES	11/12/2020	202011121708764	3,114.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	CENTENNIAL BOCES	12/11/2020	202012111725790	3,114.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	CENTENNIAL BOCES	2/10/2021	202102101758269	3,776.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	CENTENNIAL BOCES	2/10/2021	202102101758269	3,114.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	CENTENNIAL BOCES	3/15/2021	202103151777161	3,115.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	CENTENNIAL BOCES	4/26/2021	202104261801338	3,114.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	CENTENNIAL BOCES	5/13/2021	202105131813688	3,114.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	CENTENNIAL BOCES	6/17/2021	202106171835374	3,776.00
4173 Total					38,222.00
4365	TITLE III ELA	CENTENNIAL BOCES	7/13/2020	202007131644402	4,451.00
4365	TITLE III ELA	CENTENNIAL BOCES	8/6/2020	202008061656738	33,041.00
4365	TITLE III ELA	CENTENNIAL BOCES	9/14/2020	202009141675767	8,116.00
4365	TITLE III ELA	CENTENNIAL BOCES	9/14/2020	202009141675767	1,039.00
4365	TITLE III ELA	CENTENNIAL BOCES	9/14/2020	202009141675767	1,313.00
4365	TITLE III ELA	CENTENNIAL BOCES	10/19/2020	202010191695089	1,392.00
4365	TITLE III ELA	CENTENNIAL BOCES	11/17/2020	202011171711627	1,416.00
4365	TITLE III ELA	CENTENNIAL BOCES	12/15/2020	202012151727410	5,326.00
4365	TITLE III ELA	CENTENNIAL BOCES	1/19/2021	202101191744721	1,462.00
4365	TITLE III ELA	CENTENNIAL BOCES	2/9/2021	202102091757199	12,333.00
4365	TITLE III ELA	CENTENNIAL BOCES	3/11/2021	202103111775854	3,859.00
4365	TITLE III ELA	CENTENNIAL BOCES	4/13/2021	202104131794239	4,150.00
4365	TITLE III ELA	CENTENNIAL BOCES	5/12/2021	202105121812469	2,435.56
4365	TITLE III ELA	CENTENNIAL BOCES	5/12/2021	202105121812469	5,037.44
4365	TITLE III ELA	CENTENNIAL BOCES	6/21/2021	202106211837258	6,155.00
4365 Total					91,526.00
4367	TITLE II-A DISTRIBUTION	CENTENNIAL BOCES	7/13/2020	202007131644402	6,909.00
4367	TITLE II-A DISTRIBUTION	CENTENNIAL BOCES	8/7/2020	202008071657399	32,644.00
4367	TITLE II-A DISTRIBUTION	CENTENNIAL BOCES	9/14/2020	202009141675767	21,293.00
4367	TITLE II-A DISTRIBUTION	CENTENNIAL BOCES	9/14/2020	202009141675767	5,137.00
4367	TITLE II-A DISTRIBUTION	CENTENNIAL BOCES	10/20/2020	202010201695838	10,681.00
4367	TITLE II-A DISTRIBUTION	CENTENNIAL BOCES	11/17/2020	202011171711627	1,020.00
4367	TITLE II-A DISTRIBUTION	CENTENNIAL BOCES	12/15/2020	202012151727410	29,797.00
4367	TITLE II-A DISTRIBUTION	CENTENNIAL BOCES	1/19/2021	202101191744721	2,867.00
4367	TITLE II-A DISTRIBUTION	CENTENNIAL BOCES	2/10/2021	202102101758269	12,726.00
4367	TITLE II-A DISTRIBUTION	CENTENNIAL BOCES	3/11/2021	202103111775854	3,470.00

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
4367	TITLE II-A DISTRIBUTION	CENTENNIAL BOCES	4/13/2021	202104131794239	2,113.00
4367	TITLE II-A DISTRIBUTION	CENTENNIAL BOCES	5/12/2021	202105121812469	7,686.00
4367	TITLE II-A DISTRIBUTION	CENTENNIAL BOCES	6/21/2021	202106211837258	46,868.00
4367 Total					183,211.00
4424	TITLE IV-A	CENTENNIAL BOCES	7/13/2020	202007131644402	2,997.00
4424	TITLE IV-A	CENTENNIAL BOCES	8/6/2020	202008061656738	27,620.00
4424	TITLE IV-A	CENTENNIAL BOCES	8/7/2020	202008071657399	11,274.00
4424	TITLE IV-A	CENTENNIAL BOCES	9/14/2020	202009141675767	7,379.00
4424	TITLE IV-A	CENTENNIAL BOCES	10/19/2020	202010191695089	10,846.00
4424	TITLE IV-A	CENTENNIAL BOCES	11/18/2020	202011181712267	6,445.00
4424	TITLE IV-A	CENTENNIAL BOCES	12/15/2020	202012151727410	14,348.00
4424	TITLE IV-A	CENTENNIAL BOCES	1/19/2021	202101191744721	22,371.00
4424	TITLE IV-A	CENTENNIAL BOCES	2/10/2021	202102101758269	22,387.00
4424	TITLE IV-A	CENTENNIAL BOCES	3/11/2021	202103111775854	6,242.00
4424	TITLE IV-A	CENTENNIAL BOCES	4/13/2021	202104131794239	4,740.00
4424	TITLE IV-A	CENTENNIAL BOCES	5/12/2021	202105121812469	9,777.00
4424	TITLE IV-A	CENTENNIAL BOCES	6/17/2021	202106171835374	1,109.00
4424	TITLE IV-A	CENTENNIAL BOCES	6/21/2021	202106211837258	10,945.00
4424 Total					158,480.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	CENTENNIAL BOCES	7/28/2020	202007281651438	4,363.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	CENTENNIAL BOCES	8/31/2020	202008311669525	658.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	CENTENNIAL BOCES	9/28/2020	202009281684539	10,382.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	CENTENNIAL BOCES	11/16/2020	202011171710755	3,537.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	CENTENNIAL BOCES	11/24/2020	202011251716805	9,002.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	CENTENNIAL BOCES	12/30/2020	202012301735933	5,907.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	CENTENNIAL BOCES	2/1/2021	202102011753008	4,277.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	CENTENNIAL BOCES	2/24/2021	202102241767231	5,900.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	CENTENNIAL BOCES	3/18/2021	202103181780114	4,830.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	CENTENNIAL BOCES	4/26/2021	202104261801338	9,570.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	CENTENNIAL BOCES	5/25/2021	202105251819861	6,040.00
5196 Total					64,466.00
5365	TITLE III WIDA	CENTENNIAL BOCES	7/28/2020	202007281651438	7,499.00
5365	TITLE III WIDA	CENTENNIAL BOCES	8/31/2020	202008311669525	5,909.00
5365	TITLE III WIDA	CENTENNIAL BOCES	9/28/2020	202009281684539	10,524.00
5365	TITLE III WIDA	CENTENNIAL BOCES	11/2/2020	202011021703324	242.00
5365	TITLE III WIDA	CENTENNIAL BOCES	12/29/2020	202012291735261	1,124.00
5365	TITLE III WIDA	CENTENNIAL BOCES	1/28/2021	202101281751752	4,469.00
5365	TITLE III WIDA	CENTENNIAL BOCES	2/22/2021	202102221764261	2,000.00
5365	TITLE III WIDA	CENTENNIAL BOCES	3/25/2021	202103251783275	1,949.00
5365	TITLE III WIDA	CENTENNIAL BOCES	4/26/2021	202104261801337	1,949.00
5365	TITLE III WIDA	CENTENNIAL BOCES	5/26/2021	202105261822194	1,949.00
5365	TITLE III WIDA	CENTENNIAL BOCES	6/29/2021	202106291844699	1,949.00
5365 Total					39,563.00
5425	ESF: 10% DISCRETIONARY	CENTENNIAL BOCES	12/15/2020	202012151727410	31,710.00
5425	ESF: 10% DISCRETIONARY	CENTENNIAL BOCES	1/19/2021	202101191744721	8,269.00
5425	ESF: 10% DISCRETIONARY	CENTENNIAL BOCES	2/16/2021	202102161760890	14,634.00
5425	ESF: 10% DISCRETIONARY	CENTENNIAL BOCES	3/15/2021	202103151777161	20,353.00
5425	ESF: 10% DISCRETIONARY	CENTENNIAL BOCES	4/14/2021	202104141795108	3,187.00
5425	ESF: 10% DISCRETIONARY	CENTENNIAL BOCES	5/19/2021	202105191816892	4,212.00
5425	ESF: 10% DISCRETIONARY	CENTENNIAL BOCES	6/15/2021	202106151833194	4,683.00
5425 Total					87,048.00

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
7365	TITLE III-A ELA SAI	CENTENNIAL BOCES	5/12/2021	202105121812469	234.00
7365	TITLE III-A ELA SAI	CENTENNIAL BOCES	5/12/2021	202105121812469	7,134.00
7365	TITLE III-A ELA SAI	CENTENNIAL BOCES	5/12/2021	202105121812469	285.00
7365 Total					7,653.00
CENTENNIAL BOCES Total					8,209,757.97