

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	NORTHEAST BOCES	9/18/2020	202009181678992	1,394,622.00
3130	HI RISK POOL (ECEA)	NORTHEAST BOCES	2/18/2021	202102181762457	3,945.00
3130	HI RISK POOL (ECEA)	NORTHEAST BOCES	6/8/2021	202106081828526	1,268.00
3130	HI RISK POOL (ECEA)	NORTHEAST BOCES	6/9/2021	202106091829373	453,860.00
3130 Total					1,853,695.00
3150	TITLE ECEA: GIFTED & TALENTED	NORTHEAST BOCES	9/16/2020	202009161677632	58,007.00
3150	TITLE ECEA: GIFTED & TALENTED	NORTHEAST BOCES	9/18/2020	202009181678992	99,851.00
3150 Total					157,858.00
3192	SCHOOL COUNSELOR GRANT	NORTHEAST BOCES	9/17/2020	202009171678329	160,000.00
3192	SCHOOL COUNSELOR GRANT	NORTHEAST BOCES	3/16/2021	202103161778148	3,437.12
3192 Total					163,437.12
3204	IMPLEMENTING STATE ED PRIORITIES	NORTHEAST BOCES	7/28/2020	202007281651461	165,391.98
3204 Total					165,391.98
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	NORTHEAST BOCES	7/6/2020	202007061639457	3,200.00
3210 Total					3,200.00
3218	SCHOOL HEALTH PROFESSIONAL	NORTHEAST BOCES	5/24/2021	202105241819181	23,622.00
3218 Total					23,622.00
3228	GIFTED EDUCATIONAL USQP	NORTHEAST BOCES	9/21/2020	202009211679729	20,364.20
3228 Total					20,364.20
3272	CONCURRENT ENROLLMENT EXPANSION	NORTHEAST BOCES	11/25/2020	202011251717788	50,000.00
3272 Total					50,000.00
4010	TITLE I, PART A	NORTHEAST BOCES	10/20/2020	202010201695873	7,449.80
4010	TITLE I, PART A	NORTHEAST BOCES	2/10/2021	202102101758319	1,213.00
4010	TITLE I, PART A	NORTHEAST BOCES	2/10/2021	202102101758319	28,531.55
4010	TITLE I, PART A	NORTHEAST BOCES	3/11/2021	202103111775905	134,530.96
4010	TITLE I, PART A	NORTHEAST BOCES	5/12/2021	202105121812528	31,029.63
4010	TITLE I, PART A	NORTHEAST BOCES	5/12/2021	202105121812528	31,716.17
4010	TITLE I, PART A	NORTHEAST BOCES	6/22/2021	202106221838155	23,951.64
4010 Total					258,422.75
4027	IDEA: PART B: SPECIAL EDUCATION	NORTHEAST BOCES	7/9/2020	202007091642359	68,610.93
4027	IDEA: PART B: SPECIAL EDUCATION	NORTHEAST BOCES	8/10/2020	202008101657897	60,724.46
4027	IDEA: PART B: SPECIAL EDUCATION	NORTHEAST BOCES	9/10/2020	202009101674062	72,105.75
4027	IDEA: PART B: SPECIAL EDUCATION	NORTHEAST BOCES	10/13/2020	202010131691543	89,031.21
4027	IDEA: PART B: SPECIAL EDUCATION	NORTHEAST BOCES	11/12/2020	202011121708896	74,600.13
4027	IDEA: PART B: SPECIAL EDUCATION	NORTHEAST BOCES	12/11/2020	202012111725843	74,714.75
4027	IDEA: PART B: SPECIAL EDUCATION	NORTHEAST BOCES	1/20/2021	202101201745587	75,017.94
4027	IDEA: PART B: SPECIAL EDUCATION	NORTHEAST BOCES	3/15/2021	202103151777247	74,761.23
4027	IDEA: PART B: SPECIAL EDUCATION	NORTHEAST BOCES	3/15/2021	202103151777247	74,147.64
4027	IDEA: PART B: SPECIAL EDUCATION	NORTHEAST BOCES	5/13/2021	202105131813742	74,147.78
4027	IDEA: PART B: SPECIAL EDUCATION	NORTHEAST BOCES	5/13/2021	202105131813742	74,147.63
4027	IDEA: PART B: SPECIAL EDUCATION	NORTHEAST BOCES	6/17/2021	202106171835425	168,271.78
4027 Total					980,281.23
4173	IDEA: PART B: SPEC ED PRESCHOOL	NORTHEAST BOCES	7/9/2020	202007091642359	2,878.94
4173	IDEA: PART B: SPEC ED PRESCHOOL	NORTHEAST BOCES	8/10/2020	202008101657897	2,921.25
4173	IDEA: PART B: SPEC ED PRESCHOOL	NORTHEAST BOCES	9/10/2020	202009101674062	5,892.62
4173	IDEA: PART B: SPEC ED PRESCHOOL	NORTHEAST BOCES	10/13/2020	202010131691543	2,968.36
4173	IDEA: PART B: SPEC ED PRESCHOOL	NORTHEAST BOCES	11/12/2020	202011121708896	2,973.45
4173	IDEA: PART B: SPEC ED PRESCHOOL	NORTHEAST BOCES	12/11/2020	202012111725843	2,968.36
4173	IDEA: PART B: SPEC ED PRESCHOOL	NORTHEAST BOCES	1/20/2021	202101201745587	2,968.36
4173	IDEA: PART B: SPEC ED PRESCHOOL	NORTHEAST BOCES	3/15/2021	202103151777247	2,968.37
4173	IDEA: PART B: SPEC ED PRESCHOOL	NORTHEAST BOCES	3/15/2021	202103151777247	2,968.36

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4173	IDEA: PART B: SPEC ED PRESCHOOL	NORTHEAST BOCES	5/13/2021	202105131813742	2,968.37
4173	IDEA: PART B: SPEC ED PRESCHOOL	NORTHEAST BOCES	5/13/2021	202105131813742	2,968.36
4173	IDEA: PART B: SPEC ED PRESCHOOL	NORTHEAST BOCES	6/17/2021	202106171835425	6,937.93
4173 Total					42,382.73
4365	TITLE III ELA	NORTHEAST BOCES	7/13/2020	202007131644435	7,242.60
4365 Total					7,242.60
4367	TITLE II-A DISTRIBUTION	NORTHEAST BOCES	7/13/2020	202007131644435	7,719.20
4367	TITLE II-A DISTRIBUTION	NORTHEAST BOCES	3/11/2021	202103111775905	6,296.33
4367	TITLE II-A DISTRIBUTION	NORTHEAST BOCES	3/11/2021	202103111775905	13,561.67
4367	TITLE II-A DISTRIBUTION	NORTHEAST BOCES	6/22/2021	202106221838155	3,927.00
4367 Total					31,504.20
4424	TITLE IV-A	NORTHEAST BOCES	7/13/2020	202007131644435	4,491.30
4424	TITLE IV-A	NORTHEAST BOCES	8/7/2020	202008071657428	3,499.60
4424	TITLE IV-A	NORTHEAST BOCES	10/28/2020	202010281701662	2,700.92
4424	TITLE IV-A	NORTHEAST BOCES	2/10/2021	202102101758319	11,900.16
4424	TITLE IV-A	NORTHEAST BOCES	3/11/2021	202103111775905	6,521.06
4424	TITLE IV-A	NORTHEAST BOCES	3/11/2021	202103111775905	17,764.39
4424	TITLE IV-A	NORTHEAST BOCES	3/11/2021	202103111775905	6,962.96
4424	TITLE IV-A	NORTHEAST BOCES	5/12/2021	202105121812528	3,289.39
4424	TITLE IV-A	NORTHEAST BOCES	5/12/2021	202105121812528	6,264.38
4424	TITLE IV-A	NORTHEAST BOCES	6/21/2021	202106211837324	4,925.55
4424 Total					68,319.71
5425	ESF: 10% DISCRETIONARY	NORTHEAST BOCES	3/15/2021	202103151777247	31,321.48
5425 Total					31,321.48
6012	CRF SAFE SCHOOLS REOPENING GRANT	NORTHEAST BOCES	12/11/2020	202012111725843	85,000.00
6012 Total					85,000.00
NORTHEAST BOCES Total					3,942,043.00