

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	SAN JUAN BOCES	9/18/2020	202009181678995	1,841,246.00
3130	HI RISK POOL (ECEA)	SAN JUAN BOCES	2/18/2021	202102181762460	20,712.00
3130	HI RISK POOL (ECEA)	SAN JUAN BOCES	6/8/2021	202106081828529	6,655.00
3130	HI RISK POOL (ECEA)	SAN JUAN BOCES	6/9/2021	202106091829374	181,271.00
<b>3130 Total</b>					<b>2,049,884.00</b>
3150	TITLE ECEA: GIFTED & TALENTED	SAN JUAN BOCES	9/16/2020	202009161677633	55,345.00
3150	TITLE ECEA: GIFTED & TALENTED	SAN JUAN BOCES	9/18/2020	202009181678995	135,921.00
<b>3150 Total</b>					<b>191,266.00</b>
3183	EXPELLED AND AT RISK STUDENTS	SAN JUAN BOCES	9/23/2020	202009231681291	136,321.00
3183	EXPELLED AND AT RISK STUDENTS	SAN JUAN BOCES	11/13/2020	202011131709986	17,297.00
<b>3183 Total</b>					<b>153,618.00</b>
3204	IMPLEMENTING STATE ED PRIORITIES	SAN JUAN BOCES	7/28/2020	202007281651464	134,382.56
<b>3204 Total</b>					<b>134,382.56</b>
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	SAN JUAN BOCES	7/6/2020	202007061639458	6,400.00
<b>3210 Total</b>					<b>6,400.00</b>
3228	GIFTED EDUCATIONAL USQP	SAN JUAN BOCES	9/21/2020	202009211679732	20,091.42
<b>3228 Total</b>					<b>20,091.42</b>
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	SAN JUAN BOCES	5/24/2021	202105241819184	15,748.00
<b>3242 Total</b>					<b>15,748.00</b>
4027	IDEA: PART B: SPECIAL EDUCATION	SAN JUAN BOCES	9/10/2020	202009101674063	108,031.34
4027	IDEA: PART B: SPECIAL EDUCATION	SAN JUAN BOCES	12/11/2020	202012111725846	93,810.44
4027	IDEA: PART B: SPECIAL EDUCATION	SAN JUAN BOCES	12/11/2020	202012111725846	125,771.31
4027	IDEA: PART B: SPECIAL EDUCATION	SAN JUAN BOCES	1/20/2021	202101201745590	193,345.92
4027	IDEA: PART B: SPECIAL EDUCATION	SAN JUAN BOCES	3/15/2021	202103151777250	171,798.71
4027	IDEA: PART B: SPECIAL EDUCATION	SAN JUAN BOCES	3/15/2021	202103151777250	132,931.55
4027	IDEA: PART B: SPECIAL EDUCATION	SAN JUAN BOCES	4/13/2021	202104131794286	133,437.21
4027	IDEA: PART B: SPECIAL EDUCATION	SAN JUAN BOCES	5/13/2021	202105131813745	135,597.53
4027	IDEA: PART B: SPECIAL EDUCATION	SAN JUAN BOCES	6/17/2021	202106171835427	423,824.33
<b>4027 Total</b>					<b>1,518,548.34</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN JUAN BOCES	12/11/2020	202012111725846	2,550.24
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN JUAN BOCES	12/11/2020	202012111725846	2,543.79
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN JUAN BOCES	1/20/2021	202101201745590	4,026.69
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN JUAN BOCES	3/15/2021	202103151777250	2,550.24
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN JUAN BOCES	3/15/2021	202103151777250	2,556.69
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN JUAN BOCES	4/26/2021	202104261801370	2,550.24
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN JUAN BOCES	5/13/2021	202105131813745	2,543.79
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN JUAN BOCES	6/17/2021	202106171835427	2,556.69
<b>4173 Total</b>					<b>21,878.37</b>
5323	IDEA-D IMPROVEMENT GRANT	SAN JUAN BOCES	9/30/2020	202009301685784	4,870.09
5323	IDEA-D IMPROVEMENT GRANT	SAN JUAN BOCES	11/3/2020	202011031703973	1,750.00
5323	IDEA-D IMPROVEMENT GRANT	SAN JUAN BOCES	12/8/2020	202012081723322	3,710.00
5323	IDEA-D IMPROVEMENT GRANT	SAN JUAN BOCES	12/23/2020	202012231732283	1,009.27
5323	IDEA-D IMPROVEMENT GRANT	SAN JUAN BOCES	2/2/2021	202102021753640	14,195.88
5323	IDEA-D IMPROVEMENT GRANT	SAN JUAN BOCES	5/3/2021	202105031806684	991.00
<b>5323 Total</b>					<b>26,526.24</b>
5425	ESF: 10% DISCRETIONARY	SAN JUAN BOCES	3/15/2021	202103151777250	28,859.76
<b>5425 Total</b>					<b>28,859.76</b>
<b>SAN JUAN BOCES Total</b>					<b>4,167,202.69</b>