

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	SAN LUIS VALLEY BOCES	9/18/2020	202009181678943	1,323,195.00
3130	HI RISK POOL (ECEA)	SAN LUIS VALLEY BOCES	2/18/2021	202102181762393	9,370.00
3130	HI RISK POOL (ECEA)	SAN LUIS VALLEY BOCES	6/8/2021	202106081828473	3,010.00
3130	HI RISK POOL (ECEA)	SAN LUIS VALLEY BOCES	6/9/2021	202106091829350	52,810.00
3130 Total					1,388,385.00
3150	TITLE ECEA: GIFTED & TALENTED	SAN LUIS VALLEY BOCES	9/16/2020	202009161677611	51,321.00
3150	TITLE ECEA: GIFTED & TALENTED	SAN LUIS VALLEY BOCES	9/18/2020	202009181678943	138,851.00
3150 Total					190,172.00
3183	EXPELLED AND AT RISK STUDENTS	SAN LUIS VALLEY BOCES	8/31/2020	202008311669524	372,121.00
3183 Total					372,121.00
3192	SCHOOL COUNSELOR GRANT	SAN LUIS VALLEY BOCES	5/24/2021	202105241819166	27,559.00
3192 Total					27,559.00
3204	IMPLEMENTING STATE ED PRIORITIES	SAN LUIS VALLEY BOCES	7/28/2020	202007281651437	190,642.12
3204 Total					190,642.12
3228	GIFTED EDUCATIONAL USQP	SAN LUIS VALLEY BOCES	9/21/2020	202009211679669	17,270.38
3228 Total					17,270.38
3248	IMPROVING EDUCATION STABILITY FOR FOSTER YOUTH	SAN LUIS VALLEY BOCES	8/26/2020	202008261665955	144,776.00
3248 Total					144,776.00
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	8/10/2020	202008101657840	113,040.08
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	9/10/2020	202009101674031	65,157.20
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	9/10/2020	202009101674031	57,397.88
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	9/10/2020	202009101674031	18,798.16
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	9/10/2020	202009101674031	38,686.73
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	11/12/2020	202011121708763	11,098.28
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	11/12/2020	202011121708763	96,000.26
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	11/12/2020	202011121708763	82,308.18
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	12/11/2020	202012111725789	83,608.29
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	1/20/2021	202101201745534	95,707.02
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	2/10/2021	202102101758268	80,809.68
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	3/15/2021	202103151777158	17,513.68
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	3/15/2021	202103151777158	63,791.86
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	4/13/2021	202104131794238	64,551.02
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	6/17/2021	202106171835373	79,435.47
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	6/17/2021	202106171835373	88,036.01
4027 Total					1,055,939.80
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	8/10/2020	202008101657840	3,803.19
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	9/10/2020	202009101674031	2,903.99
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	9/10/2020	202009101674031	2,904.03
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	10/13/2020	202010131691513	609.84
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	11/12/2020	202011121708763	2,137.60
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	11/12/2020	202011121708763	956.33
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	11/12/2020	202011121708763	2,799.94
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	12/11/2020	202012111725789	2,799.94
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	1/20/2021	202101201745534	3,681.92
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	2/10/2021	202102101758268	2,799.94
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	3/15/2021	202103151777158	2,799.94
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	4/26/2021	202104261801336	3,681.93
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	6/17/2021	202106171835373	2,799.94
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	6/17/2021	202106171835373	2,799.94
4173 Total					37,478.47
4365	TITLE III ELA	SAN LUIS VALLEY BOCES	8/6/2020	202008061656737	6,683.42

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
4365	TITLE III ELA	SAN LUIS VALLEY BOCES	8/6/2020	202008061656737	625.28
4365	TITLE III ELA	SAN LUIS VALLEY BOCES	9/14/2020	202009141675766	1,200.00
4365	TITLE III ELA	SAN LUIS VALLEY BOCES	10/19/2020	202010191695088	126.00
4365	TITLE III ELA	SAN LUIS VALLEY BOCES	6/17/2021	202106171835373	6,405.58
4365	TITLE III ELA	SAN LUIS VALLEY BOCES	6/21/2021	202106211837257	1,477.78
4365	TITLE III ELA	SAN LUIS VALLEY BOCES	6/21/2021	202106211837257	834.33
4365 Total					17,352.39
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	7/28/2020	202007281651437	15,998.30
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	9/28/2020	202009281684538	30.06
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	9/28/2020	202009281684538	3,000.04
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	11/16/2020	202011171710754	4,624.74
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	11/16/2020	202011171710754	2,879.92
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	11/24/2020	202011251716804	4,332.71
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	12/30/2020	202012301735932	2,874.09
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	2/1/2021	202102011753007	4,215.90
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	2/24/2021	202102241767230	2,874.09
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	3/18/2021	202103181780113	3,283.91
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	5/25/2021	202105251819859	7,688.63
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	6/21/2021	202106211837257	3,102.57
5196 Total					54,904.96
5323	IDEA-D IMPROVEMENT GRANT	SAN LUIS VALLEY BOCES	7/28/2020	202007281651437	2,911.74
5323	IDEA-D IMPROVEMENT GRANT	SAN LUIS VALLEY BOCES	8/31/2020	202008311669524	4,412.08
5323	IDEA-D IMPROVEMENT GRANT	SAN LUIS VALLEY BOCES	9/30/2020	202009301685768	2,769.57
5323	IDEA-D IMPROVEMENT GRANT	SAN LUIS VALLEY BOCES	9/30/2020	202009301685768	754.08
5323	IDEA-D IMPROVEMENT GRANT	SAN LUIS VALLEY BOCES	12/23/2020	202012231732269	1,594.54
5323	IDEA-D IMPROVEMENT GRANT	SAN LUIS VALLEY BOCES	5/3/2021	202105031806649	67.00
5323	IDEA-D IMPROVEMENT GRANT	SAN LUIS VALLEY BOCES	5/3/2021	202105031806649	3,936.46
5323	IDEA-D IMPROVEMENT GRANT	SAN LUIS VALLEY BOCES	6/28/2021	202106281843675	1,187.44
5323 Total					17,632.91
5425	ESF: 10% DISCRETIONARY	SAN LUIS VALLEY BOCES	2/16/2021	202102161760889	150.00
5425	ESF: 10% DISCRETIONARY	SAN LUIS VALLEY BOCES	3/15/2021	202103151777158	5,595.83
5425	ESF: 10% DISCRETIONARY	SAN LUIS VALLEY BOCES	4/14/2021	202104141795107	3,791.99
5425	ESF: 10% DISCRETIONARY	SAN LUIS VALLEY BOCES	6/15/2021	202106151833193	24,692.03
5425 Total					34,229.85
SAN LUIS VALLEY BOCES Total					3,548,463.88