

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	SOUTHEASTERN BOCES	9/18/2020	202009181678993	665,390.00
3130	HI RISK POOL (ECEA)	SOUTHEASTERN BOCES	2/18/2021	202102181762458	9,863.00
3130	HI RISK POOL (ECEA)	SOUTHEASTERN BOCES	6/8/2021	202106081828527	3,169.00
<b>3130 Total</b>					<b>678,422.00</b>
3150	TITLE ECEA: GIFTED & TALENTED	SOUTHEASTERN BOCES	9/18/2020	202009181678993	78,464.00
<b>3150 Total</b>					<b>78,464.00</b>
3192	SCHOOL COUNSELOR GRANT	SOUTHEASTERN BOCES	9/17/2020	202009171678330	240,000.00
3192	SCHOOL COUNSELOR GRANT	SOUTHEASTERN BOCES	3/16/2021	202103161778149	7,733.52
<b>3192 Total</b>					<b>247,733.52</b>
3203	EARLY LITERACY GRANT	SOUTHEASTERN BOCES	3/17/2021	202103171779309	249,655.00
<b>3203 Total</b>					<b>249,655.00</b>
3204	IMPLEMENTING STATE ED PRIORITIES	SOUTHEASTERN BOCES	7/28/2020	000008002754578	164,772.62
<b>3204 Total</b>					<b>164,772.62</b>
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	SOUTHEASTERN BOCES	7/6/2020	000008002742372	800.00
<b>3210 Total</b>					<b>800.00</b>
3228	GIFTED EDUCATIONAL USQP	SOUTHEASTERN BOCES	9/21/2020	202009211679730	14,375.00
<b>3228 Total</b>					<b>14,375.00</b>
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	SOUTHEASTERN BOCES	5/24/2021	202105241819182	23,622.00
<b>3242 Total</b>					<b>23,622.00</b>
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTHEASTERN BOCES	7/9/2020	000008002744712	56,026.00
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTHEASTERN BOCES	11/12/2020	202011121708897	138,729.00
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTHEASTERN BOCES	1/20/2021	202101201745588	112,612.00
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTHEASTERN BOCES	2/10/2021	202102101758320	57,186.00
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTHEASTERN BOCES	3/15/2021	202103151777248	8,584.00
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTHEASTERN BOCES	3/15/2021	202103151777248	49,004.00
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTHEASTERN BOCES	5/13/2021	202105131813743	115,971.00
<b>4027 Total</b>					<b>538,112.00</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	SOUTHEASTERN BOCES	8/10/2020	000008002761685	3,369.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SOUTHEASTERN BOCES	11/12/2020	202011121708897	7,666.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SOUTHEASTERN BOCES	1/20/2021	202101201745588	7,017.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SOUTHEASTERN BOCES	2/10/2021	202102101758320	3,683.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SOUTHEASTERN BOCES	3/15/2021	202103151777248	3,683.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SOUTHEASTERN BOCES	5/13/2021	202105131813743	7,366.00
<b>4173 Total</b>					<b>32,784.00</b>
4365	TITLE III ELA	SOUTHEASTERN BOCES	7/13/2020	000008002746588	4,045.00
4365	TITLE III ELA	SOUTHEASTERN BOCES	7/13/2020	000008002746588	25,327.00
<b>4365 Total</b>					<b>29,372.00</b>
7365	TITLE III-A ELA SAI	SOUTHEASTERN BOCES	7/13/2020	000008002746588	703.00
<b>7365 Total</b>					<b>703.00</b>
<b>SOUTHEASTERN BOCES Total</b>					<b>2,058,815.14</b>