

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	MT EVANS BOCES	9/18/2020	202009181678999	489,750.00
3130	HI RISK POOL (ECEA)	MT EVANS BOCES	2/18/2021	202102181762464	1,973.00
3130	HI RISK POOL (ECEA)	MT EVANS BOCES	6/8/2021	202106081828533	634.00
3130	HI RISK POOL (ECEA)	MT EVANS BOCES	6/9/2021	202106091829380	411,952.00
3130 Total					904,309.00
3150	TITLE ECEA: GIFTED & TALENTED	MT EVANS BOCES	9/18/2020	202009181678999	45,123.00
3150 Total					45,123.00
3204	IMPLEMENTING STATE ED PRIORITIES	MT EVANS BOCES	7/28/2020	202007281651473	91,934.20
3204 Total					91,934.20
3215	ADULT EDUCATION	MT EVANS BOCES	5/25/2021	202105251819884	3,796.00
3215 Total					3,796.00
3246	Early Literacy Grant for Professional Development	MT EVANS BOCES	5/25/2021	202105251819884	2,110.00
3246 Total					2,110.00
4027	IDEA: PART B: SPECIAL EDUCATION	MT EVANS BOCES	9/10/2020	202009101674065	131,371.00
4027	IDEA: PART B: SPECIAL EDUCATION	MT EVANS BOCES	12/11/2020	202012111725849	101,422.00
4027	IDEA: PART B: SPECIAL EDUCATION	MT EVANS BOCES	2/10/2021	202102101758324	25,199.00
4027	IDEA: PART B: SPECIAL EDUCATION	MT EVANS BOCES	2/10/2021	202102101758324	47,444.00
4027	IDEA: PART B: SPECIAL EDUCATION	MT EVANS BOCES	4/13/2021	202104131794289	84,983.00
4027 Total					390,419.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MT EVANS BOCES	9/10/2020	202009101674065	9,311.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MT EVANS BOCES	12/11/2020	202012111725849	1,781.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MT EVANS BOCES	12/11/2020	202012111725849	6,460.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MT EVANS BOCES	2/10/2021	202102101758324	4,114.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MT EVANS BOCES	4/26/2021	202104261801373	8,491.00
4173 Total					30,157.00
5425	ESF: 10% DISCRETIONARY	MT EVANS BOCES	5/19/2021	202105191816937	2,541.00
5425	ESF: 10% DISCRETIONARY	MT EVANS BOCES	6/15/2021	202106151833271	1,583.00
5425 Total					4,124.00
MT EVANS BOCES Total					1,471,972.20