

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	SANTA FE TRAIL BOCES	9/18/2020	202009181679000	1,239,698.00
3130	HI RISK POOL (ECEA)	SANTA FE TRAIL BOCES	2/18/2021	202102181762465	12,822.00
3130	HI RISK POOL (ECEA)	SANTA FE TRAIL BOCES	6/8/2021	202106081828534	4,120.00
3130	HI RISK POOL (ECEA)	SANTA FE TRAIL BOCES	6/9/2021	202106091829381	92,856.00
3130 Total					1,349,496.00
3150	TITLE ECEA: GIFTED & TALENTED	SANTA FE TRAIL BOCES	9/16/2020	202009161677637	67,053.00
3150	TITLE ECEA: GIFTED & TALENTED	SANTA FE TRAIL BOCES	9/18/2020	202009181679000	93,020.00
3150 Total					160,073.00
3204	IMPLEMENTING STATE ED PRIORITIES	SANTA FE TRAIL BOCES	7/28/2020	202007281651474	117,328.72
3204 Total					117,328.72
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	SANTA FE TRAIL BOCES	7/6/2020	202007061639460	1,600.00
3210 Total					1,600.00
3218	SCHOOL HEALTH PROFESSIONAL	SANTA FE TRAIL BOCES	10/1/2020	202010011686453	282,000.00
3218 Total					282,000.00
3228	GIFTED EDUCATIONAL USQP	SANTA FE TRAIL BOCES	9/21/2020	202009211679736	26,321.05
3228 Total					26,321.05
3239	COMPUTER SCIENCE EDUCATION GRANT	SANTA FE TRAIL BOCES	11/16/2020	202011171710786	30,000.00
3239 Total					30,000.00
3246	Early Literacy Grant for Professional Development	SANTA FE TRAIL BOCES	5/24/2021	202105241819188	11,811.00
3246 Total					11,811.00
4027	IDEA: PART B: SPECIAL EDUCATION	SANTA FE TRAIL BOCES	2/10/2021	202102101758325	554,328.00
4027	IDEA: PART B: SPECIAL EDUCATION	SANTA FE TRAIL BOCES	6/17/2021	202106171835430	461,940.00
4027	IDEA: PART B: SPECIAL EDUCATION	SANTA FE TRAIL BOCES	6/17/2021	202106171835430	92,387.00
4027 Total					1,108,655.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SANTA FE TRAIL BOCES	2/10/2021	202102101758325	12,638.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SANTA FE TRAIL BOCES	6/17/2021	202106171835430	10,530.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SANTA FE TRAIL BOCES	6/17/2021	202106171835430	2,108.00
4173 Total					25,276.00
5425	ESF: 10% DISCRETIONARY	SANTA FE TRAIL BOCES	2/16/2021	202102161760919	36,668.00
5425 Total					36,668.00
SANTA FE TRAIL BOCES Total					3,149,228.77