

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	UTE PASS BOCES	9/18/2020	202009181678989	845,165.00
3130	HI RISK POOL (ECEA)	UTE PASS BOCES	2/18/2021	202102181762453	13,315.00
3130	HI RISK POOL (ECEA)	UTE PASS BOCES	6/8/2021	202106081828522	4,278.00
3130	HI RISK POOL (ECEA)	UTE PASS BOCES	6/9/2021	202106091829368	104,559.00
3130	HI RISK POOL (ECEA)	UTE PASS BOCES	6/9/2021	202106091829368	28,193.00
3130 Total					995,510.00
3150	TITLE ECEA: GIFTED & TALENTED	UTE PASS BOCES	9/18/2020	202009181678989	70,751.00
3150 Total					70,751.00
3204	IMPLEMENTING STATE ED PRIORITIES	UTE PASS BOCES	7/28/2020	000008002754576	92,656.92
3204 Total					92,656.92
3218	SCHOOL HEALTH PROFESSIONAL	UTE PASS BOCES	5/24/2021	202105241819177	5,905.00
3218 Total					5,905.00
3228	GIFTED EDUCATIONAL USQP	UTE PASS BOCES	9/21/2020	202009211679724	2,512.29
3228 Total					2,512.29
4027	IDEA: PART B: SPECIAL EDUCATION	UTE PASS BOCES	3/15/2021	202103151777240	587,714.00
4027	IDEA: PART B: SPECIAL EDUCATION	UTE PASS BOCES	6/17/2021	202106171835421	223,976.00
4027 Total					811,690.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	UTE PASS BOCES	3/15/2021	202103151777240	15,900.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	UTE PASS BOCES	6/17/2021	202106171835421	7,951.00
4173 Total					23,851.00
UTE PASS BOCES Total					2,002,876.21