

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	EAST CENTRAL BOCES	7/6/2021	202107061849179	1,737.00
3130	HI RISK POOL (ECEA)	EAST CENTRAL BOCES	10/21/2021	202110211918693	2,405,032.00
3130	HI RISK POOL (ECEA)	EAST CENTRAL BOCES	2/9/2022	202202091988622	15,458.00
3130	HI RISK POOL (ECEA)	EAST CENTRAL BOCES	4/15/2022	202204162032553	36,896.00
3130	HI RISK POOL (ECEA)	EAST CENTRAL BOCES	6/8/2022	202206082069711	203,160.00
3130	HI RISK POOL (ECEA)	EAST CENTRAL BOCES	6/8/2022	202206082069711	567,102.00
<b>3130 Total</b>					<b>3,229,385.00</b>
3150	TITLE ECEA: GIFTED & TALENTED	EAST CENTRAL BOCES	10/19/2021	202110191917108	67,689.00
3150	TITLE ECEA: GIFTED & TALENTED	EAST CENTRAL BOCES	10/21/2021	202110211918693	198,423.86
<b>3150 Total</b>					<b>266,112.86</b>
3189	BEST CAPITAL CONSTRUCTION	EAST CENTRAL BOCES	7/27/2021	202107271864781	9,717.76
3189	BEST CAPITAL CONSTRUCTION	EAST CENTRAL BOCES	8/23/2021	202108231879886	57,037.68
3189	BEST CAPITAL CONSTRUCTION	EAST CENTRAL BOCES	10/21/2021	202110211918694	45,156.50
<b>3189 Total</b>					<b>111,911.94</b>
3204	IMPLEMENTING STATE ED PRIORITIES	EAST CENTRAL BOCES	8/25/2021	202108251881365	230,870.48
<b>3204 Total</b>					<b>230,870.48</b>
3218	SCHOOL HEALTH PROFESSIONAL	EAST CENTRAL BOCES	5/25/2022	202205252059984	26,335.12
<b>3218 Total</b>					<b>26,335.12</b>
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	EAST CENTRAL BOCES	5/25/2022	202205252059984	9,137.92
<b>3227 Total</b>					<b>9,137.92</b>
3228	GIFTED EDUCATIONAL USQP	EAST CENTRAL BOCES	10/22/2021	202110221919511	19,912.13
<b>3228 Total</b>					<b>19,912.13</b>
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	EAST CENTRAL BOCES	5/25/2022	202205252059984	1,065.42
<b>3237 Total</b>					<b>1,065.42</b>
3239	COMPUTER SCIENCE EDUCATION GRANT	EAST CENTRAL BOCES	12/9/2021	202112091950878	30,000.00
<b>3239 Total</b>					<b>30,000.00</b>
3273	CCSG - CONNECTING COLORADO STUDENTS GRANT	EAST CENTRAL BOCES	7/13/2021	202107131854766	526,185.48
<b>3273 Total</b>					<b>526,185.48</b>
3279	BRAINSTEPS - YOUTH BRAIN INJURY CONNECTIONS PROGRAM (YBIC)	EAST CENTRAL BOCES	4/15/2022	202204162032553	500.00
<b>3279 Total</b>					<b>500.00</b>
4010	TITLE I, PART A	EAST CENTRAL BOCES	7/20/2021	202107201860956	215,211.38
4010	TITLE I, PART A	EAST CENTRAL BOCES	11/9/2021	202111091931363	11,352.79
4010	TITLE I, PART A	EAST CENTRAL BOCES	12/20/2021	202112201957678	53,412.28
4010	TITLE I, PART A	EAST CENTRAL BOCES	12/21/2021	202112211958586	233,393.83
4010	TITLE I, PART A	EAST CENTRAL BOCES	3/2/2022	202203022002344	6,446.54
4010	TITLE I, PART A	EAST CENTRAL BOCES	5/2/2022	202205022043228	287,603.45
4010	TITLE I, PART A	EAST CENTRAL BOCES	6/16/2022	202206162076654	291,297.52
<b>4010 Total</b>					<b>1,098,717.79</b>
4027	IDEA: PART B: SPECIAL EDUCATION	EAST CENTRAL BOCES	7/20/2021	202107201860956	129,227.83
4027	IDEA: PART B: SPECIAL EDUCATION	EAST CENTRAL BOCES	8/23/2021	202108231879885	169,380.37
4027	IDEA: PART B: SPECIAL EDUCATION	EAST CENTRAL BOCES	1/25/2022	202201251978719	422,118.50
4027	IDEA: PART B: SPECIAL EDUCATION	EAST CENTRAL BOCES	3/2/2022	202203022002344	341,078.27
4027	IDEA: PART B: SPECIAL EDUCATION	EAST CENTRAL BOCES	5/3/2022	202205032043880	357,795.35
4027	IDEA: PART B: SPECIAL EDUCATION	EAST CENTRAL BOCES	6/14/2022	202206142074460	356,786.82
<b>4027 Total</b>					<b>1,776,387.14</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAST CENTRAL BOCES	7/20/2021	202107201860956	3,340.42
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAST CENTRAL BOCES	8/23/2021	202108231879885	9,585.34
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAST CENTRAL BOCES	1/25/2022	202201251978719	27,035.48
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAST CENTRAL BOCES	5/3/2022	202205032043880	1,727.56
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAST CENTRAL BOCES	6/14/2022	202206142074460	3,965.44
4173	IDEA: PART B: SPEC ED PRESCHOOL	EAST CENTRAL BOCES	6/14/2022	202206142074460	7,477.75
<b>4173 Total</b>					<b>53,131.99</b>
4365	TITLE III ELA	EAST CENTRAL BOCES	7/19/2021	202107191859720	10,486.95
4365	TITLE III ELA	EAST CENTRAL BOCES	11/4/2021	202111041928429	6,700.51
4365	TITLE III ELA	EAST CENTRAL BOCES	12/20/2021	202112201957678	5,885.40
4365	TITLE III ELA	EAST CENTRAL BOCES	3/1/2022	202203012001403	4,145.17

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
4365	TITLE III ELA	EAST CENTRAL BOCES	4/27/2022	202204272040881	7,807.02
4365	TITLE III ELA	EAST CENTRAL BOCES	4/28/2022	202204282041718	440.26
4365	TITLE III ELA	EAST CENTRAL BOCES	6/16/2022	202206162076654	5,709.70
<b>4365 Total</b>					<b>41,175.01</b>
4367	TITLE II-A DISTRIBUTION	EAST CENTRAL BOCES	7/19/2021	202107191859720	39,001.68
4367	TITLE II-A DISTRIBUTION	EAST CENTRAL BOCES	11/4/2021	202111041928429	5,239.18
4367	TITLE II-A DISTRIBUTION	EAST CENTRAL BOCES	11/4/2021	202111041928429	6,401.81
4367	TITLE II-A DISTRIBUTION	EAST CENTRAL BOCES	12/20/2021	202112201957678	5,842.75
4367	TITLE II-A DISTRIBUTION	EAST CENTRAL BOCES	3/1/2022	202203012001403	32,199.04
4367	TITLE II-A DISTRIBUTION	EAST CENTRAL BOCES	4/27/2022	202204272040881	13,109.99
4367	TITLE II-A DISTRIBUTION	EAST CENTRAL BOCES	6/15/2022	202206152075583	60,467.99
<b>4367 Total</b>					<b>162,262.44</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	EAST CENTRAL BOCES	3/1/2022	202203012001403	99,524.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	EAST CENTRAL BOCES	6/14/2022	202206142074460	82,332.00
<b>4419 Total</b>					<b>181,856.00</b>
4424	TITLE IV-A	EAST CENTRAL BOCES	7/20/2021	202107201860956	39,864.00
4424	TITLE IV-A	EAST CENTRAL BOCES	12/20/2021	202112201957678	748.00
4424	TITLE IV-A	EAST CENTRAL BOCES	12/20/2021	202112201957678	14,578.00
4424	TITLE IV-A	EAST CENTRAL BOCES	4/28/2022	202204282041718	87,513.71
4424	TITLE IV-A	EAST CENTRAL BOCES	6/16/2022	202206162076654	76,499.59
<b>4424 Total</b>					<b>219,203.30</b>
5425	ESF: 10% DISCRETIONARY	EAST CENTRAL BOCES	7/21/2021	202107211861855	1,508.54
<b>5425 Total</b>					<b>1,508.54</b>
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	EAST CENTRAL BOCES	3/2/2022	202203022002344	179,813.51
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	EAST CENTRAL BOCES	5/3/2022	202205032043880	96,631.81
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	EAST CENTRAL BOCES	6/15/2022	202206152075583	99,895.21
<b>6027 Total</b>					<b>376,340.53</b>
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	EAST CENTRAL BOCES	5/3/2022	202205032043880	17,002.32
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	EAST CENTRAL BOCES	6/14/2022	202206142074460	4,922.49
<b>6173 Total</b>					<b>21,924.81</b>
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	EAST CENTRAL BOCES	7/19/2021	202107191859720	5,339.76
<b>6358 Total</b>					<b>5,339.76</b>
7365	TITLE III-A ELA SAI	EAST CENTRAL BOCES	6/16/2022	202206162076654	3,992.00
<b>7365 Total</b>					<b>3,992.00</b>
<b>EAST CENTRAL BOCES Total</b>					<b>8,393,255.66</b>