

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	MOUNTAIN BOCES	7/6/2021	202107061849177	944.39
3130	HI RISK POOL (ECEA)	MOUNTAIN BOCES	10/21/2021	202110211918691	1,031,850.00
3130	HI RISK POOL (ECEA)	MOUNTAIN BOCES	2/9/2022	202202091988620	21,531.00
3130	HI RISK POOL (ECEA)	MOUNTAIN BOCES	4/15/2022	202204162032551	51,391.00
<b>3130 Total</b>					<b>1,105,716.39</b>
3150	TITLE ECEA: GIFTED & TALENTED	MOUNTAIN BOCES	10/21/2021	202110211918691	66,919.03
<b>3150 Total</b>					<b>66,919.03</b>
3204	IMPLEMENTING STATE ED PRIORITIES	MOUNTAIN BOCES	8/25/2021	202108251881363	120,087.21
<b>3204 Total</b>					<b>120,087.21</b>
3228	GIFTED EDUCATIONAL USQP	MOUNTAIN BOCES	10/22/2021	202110221919509	25,524.29
<b>3228 Total</b>					<b>25,524.29</b>
3232	BULLYING PREVENTION GRANT	MOUNTAIN BOCES	5/25/2022	202205252059982	7,517.14
<b>3232 Total</b>					<b>7,517.14</b>
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	MOUNTAIN BOCES	5/25/2022	202205252059982	9.37
<b>3237 Total</b>					<b>9.37</b>
3255	WORKFORCE DIPLOMA PILOT PROGRAM	MOUNTAIN BOCES	5/25/2022	202205252059982	56.12
<b>3255 Total</b>					<b>56.12</b>
3256	AUTOMATIC ENROLLMENT IN ADVANCED COURSE GRANT PROGRAM	MOUNTAIN BOCES	5/25/2022	202205252059982	109.68
<b>3256 Total</b>					<b>109.68</b>
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	9/27/2021	202109271902068	16,781.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	11/4/2021	202111041928428	16,780.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	11/16/2021	202111161935725	16,781.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	1/25/2022	202201251978717	52,872.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	1/20/2022	202201201975829	16,780.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	1/25/2022	202201251978717	21,079.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	3/2/2022	202203022002342	78,911.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	3/17/2022	202203172013109	4,846.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	3/17/2022	202203172013109	14,645.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	5/3/2022	202205032043878	19,491.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	5/19/2022	202205192055924	124,657.00
4027	IDEA: PART B: SPECIAL EDUCATION	MOUNTAIN BOCES	6/14/2022	202206142074458	255,214.00
<b>4027 Total</b>					<b>638,837.00</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	9/27/2021	202109271902068	460.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	11/4/2021	202111041928428	460.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	11/17/2021	202111171936661	460.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	1/25/2022	202201251978717	3,179.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	1/20/2022	202201201975829	460.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	1/25/2022	202201251978717	2,410.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	3/2/2022	202203022002342	2,804.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	3/17/2022	202203172013109	75.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	3/17/2022	202203172013109	266.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	3/17/2022	202203172013109	190.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	5/3/2022	202205032043878	531.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	5/20/2022	202205202057180	531.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	6/14/2022	202206142074458	4,804.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MOUNTAIN BOCES	6/14/2022	202206142074458	3,787.00
<b>4173 Total</b>					<b>20,417.00</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MOUNTAIN BOCES	3/11/2022	202203112009562	2,294.06
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MOUNTAIN BOCES	3/11/2022	202203112009562	1,682.32
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MOUNTAIN BOCES	3/11/2022	202203112009562	10,399.76
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MOUNTAIN BOCES	3/11/2022	202203112009562	14,226.07
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MOUNTAIN BOCES	5/2/2022	202205022043226	3,669.86
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MOUNTAIN BOCES	5/2/2022	202205022043226	1,223.50
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MOUNTAIN BOCES	5/13/2022	202205132051872	1,223.50
<b>4419 Total</b>					<b>34,719.07</b>
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	MOUNTAIN BOCES	11/10/2021	202111101932417	4,202.00

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	MOUNTAIN BOCES	11/17/2021	202111171936661	8,404.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	MOUNTAIN BOCES	1/20/2022	202201201975829	4,202.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	MOUNTAIN BOCES	1/25/2022	202201251978717	21,950.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	MOUNTAIN BOCES	3/2/2022	202203022002342	19,460.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	MOUNTAIN BOCES	3/17/2022	202203172013109	4,846.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	MOUNTAIN BOCES	5/3/2022	202205032043878	4,846.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	MOUNTAIN BOCES	5/20/2022	202205202057180	26,093.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	MOUNTAIN BOCES	6/15/2022	202206152075581	34,537.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	MOUNTAIN BOCES	6/15/2022	202206152075581	27,437.00
<b>6027 Total</b>					<b>155,977.00</b>
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	MOUNTAIN BOCES	11/10/2021	202111101932417	296.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	MOUNTAIN BOCES	11/17/2021	202111171936661	592.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	MOUNTAIN BOCES	1/20/2022	202201201975829	296.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	MOUNTAIN BOCES	1/25/2022	202201251978717	3,016.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	MOUNTAIN BOCES	3/2/2022	202203022002342	1,514.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	MOUNTAIN BOCES	3/17/2022	202203172013109	341.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	MOUNTAIN BOCES	5/3/2022	202205032043878	341.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	MOUNTAIN BOCES	5/20/2022	202205202057180	341.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	MOUNTAIN BOCES	6/14/2022	202206142074458	2,380.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	MOUNTAIN BOCES	6/14/2022	202206142074458	1,760.00
<b>6173 Total</b>					<b>10,877.00</b>
<b>MOUNTAIN BOCES Total</b>					<b>2,186,766.30</b>