

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

| GRANT | DESCRIPTION | VENDOR | DATE | TRANSACTION ID | AMOUNT |
|-------------------|--|------------------|------------|-----------------|---------------------|
| 3130 | HI RISK POOL (ECEA) | CENTENNIAL BOCES | 7/6/2021 | 202107061849111 | 1,922.50 |
| 3130 | HI RISK POOL (ECEA) | CENTENNIAL BOCES | 10/21/2021 | 202110211918636 | 2,049,968.00 |
| 3130 | HI RISK POOL (ECEA) | CENTENNIAL BOCES | 2/9/2022 | 202202091988559 | 5,521.00 |
| 3130 | HI RISK POOL (ECEA) | CENTENNIAL BOCES | 4/15/2022 | 202204162032498 | 13,177.00 |
| 3130 | HI RISK POOL (ECEA) | CENTENNIAL BOCES | 6/8/2022 | 202206082069651 | 193,460.00 |
| 3130 Total | | | | | 2,264,048.50 |
| 3150 | TITLE ECEA: GIFTED & TALENTED | CENTENNIAL BOCES | 10/19/2021 | 202110191917100 | 71,055.00 |
| 3150 | TITLE ECEA: GIFTED & TALENTED | CENTENNIAL BOCES | 10/21/2021 | 202110211918636 | 148,904.47 |
| 3150 Total | | | | | 219,959.47 |
| 3204 | IMPLEMENTING STATE ED PRIORITIES | CENTENNIAL BOCES | 8/25/2021 | 202108251881334 | 280,968.29 |
| 3204 Total | | | | | 280,968.29 |
| 3218 | SCHOOL HEALTH PROFESSIONAL | CENTENNIAL BOCES | 5/25/2022 | 202205252059949 | 2,337.08 |
| 3218 Total | | | | | 2,337.08 |
| 3227 | SCHOOL TURNAROUND LEADERS DEVELOPMENT | CENTENNIAL BOCES | 5/25/2022 | 202205252059949 | 522.49 |
| 3227 Total | | | | | 522.49 |
| 3228 | GIFTED EDUCATIONAL USQP | CENTENNIAL BOCES | 10/22/2021 | 202110221919497 | 26,866.40 |
| 3228 Total | | | | | 26,866.40 |
| 3246 | Early Literacy Grant for Professional Development | CENTENNIAL BOCES | 6/2/2022 | 202206022065689 | 20,217.35 |
| 3246 Total | | | | | 20,217.35 |
| 3279 | BRAINSTEPS - YOUTH BRAIN INJURY CONNECTIONS PROGRAM (YBIC) | CENTENNIAL BOCES | 4/15/2022 | 202204162032498 | 500.00 |
| 3279 Total | | | | | 500.00 |
| 4010 | TITLE I, PART A | CENTENNIAL BOCES | 7/20/2021 | 202107201860912 | 120,001.00 |
| 4010 | TITLE I, PART A | CENTENNIAL BOCES | 8/12/2021 | 202108121874373 | 46,912.00 |
| 4010 | TITLE I, PART A | CENTENNIAL BOCES | 9/22/2021 | 202109221899400 | 204,685.00 |
| 4010 | TITLE I, PART A | CENTENNIAL BOCES | 11/9/2021 | 202111091931302 | 47,271.00 |
| 4010 | TITLE I, PART A | CENTENNIAL BOCES | 11/17/2021 | 202111171936612 | 25,833.00 |
| 4010 | TITLE I, PART A | CENTENNIAL BOCES | 12/20/2021 | 202112201957644 | 48,648.00 |
| 4010 | TITLE I, PART A | CENTENNIAL BOCES | 12/21/2021 | 202112211958533 | 1,806.00 |
| 4010 | TITLE I, PART A | CENTENNIAL BOCES | 1/21/2022 | 202201211976817 | 97,882.00 |
| 4010 | TITLE I, PART A | CENTENNIAL BOCES | 3/2/2022 | 202203022002208 | 95,548.00 |
| 4010 | TITLE I, PART A | CENTENNIAL BOCES | 3/31/2022 | 202203312022613 | 103,048.00 |
| 4010 | TITLE I, PART A | CENTENNIAL BOCES | 5/2/2022 | 202205022043170 | 32,346.00 |
| 4010 | TITLE I, PART A | CENTENNIAL BOCES | 5/19/2022 | 202205192055859 | 37,191.00 |
| 4010 | TITLE I, PART A | CENTENNIAL BOCES | 6/16/2022 | 202206162076559 | 69,029.00 |
| 4010 Total | | | | | 930,200.00 |
| 4011 | TITLE I, PART C | CENTENNIAL BOCES | 8/2/2021 | 202108021868080 | 182,858.00 |
| 4011 | TITLE I, PART C | CENTENNIAL BOCES | 9/7/2021 | 202109071889412 | 172,945.00 |
| 4011 | TITLE I, PART C | CENTENNIAL BOCES | 10/11/2021 | 202110111911159 | 222,460.00 |
| 4011 | TITLE I, PART C | CENTENNIAL BOCES | 11/10/2021 | 202111101932302 | 137,879.00 |
| 4011 | TITLE I, PART C | CENTENNIAL BOCES | 12/8/2021 | 202112081949859 | 207,588.00 |
| 4011 | TITLE I, PART C | CENTENNIAL BOCES | 1/4/2022 | 202201041965873 | 85,342.00 |
| 4011 | TITLE I, PART C | CENTENNIAL BOCES | 2/4/2022 | 202202041985963 | 111,859.00 |
| 4011 | TITLE I, PART C | CENTENNIAL BOCES | 3/7/2022 | 202203072005332 | 146,129.00 |
| 4011 | TITLE I, PART C | CENTENNIAL BOCES | 4/7/2022 | 202204072027058 | 162,338.05 |
| 4011 | TITLE I, PART C | CENTENNIAL BOCES | 5/4/2022 | 202205042044702 | 152,241.00 |
| 4011 | TITLE I, PART C | CENTENNIAL BOCES | 5/25/2022 | 202205252059949 | 111,154.00 |
| 4011 | TITLE I, PART C | CENTENNIAL BOCES | 6/17/2022 | 202206172077603 | 240,355.00 |
| 4011 Total | | | | | 1,933,148.05 |
| 4027 | IDEA: PART B: SPECIAL EDUCATION | CENTENNIAL BOCES | 7/20/2021 | 202107201860912 | 125,335.00 |
| 4027 | IDEA: PART B: SPECIAL EDUCATION | CENTENNIAL BOCES | 8/23/2021 | 202108231879849 | 94,681.00 |
| 4027 | IDEA: PART B: SPECIAL EDUCATION | CENTENNIAL BOCES | 8/23/2021 | 202108231879849 | 20,426.00 |
| 4027 | IDEA: PART B: SPECIAL EDUCATION | CENTENNIAL BOCES | 9/27/2021 | 202109271902048 | 94,681.00 |
| 4027 | IDEA: PART B: SPECIAL EDUCATION | CENTENNIAL BOCES | 9/27/2021 | 202109271902048 | 11,418.00 |
| 4027 | IDEA: PART B: SPECIAL EDUCATION | CENTENNIAL BOCES | 11/4/2021 | 202111041928384 | 113,307.00 |
| 4027 | IDEA: PART B: SPECIAL EDUCATION | CENTENNIAL BOCES | 11/16/2021 | 202111161935683 | 671.00 |
| 4027 | IDEA: PART B: SPECIAL EDUCATION | CENTENNIAL BOCES | 11/16/2021 | 202111161935683 | 39,216.00 |

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| 4027 | IDEA: PART B: SPECIAL EDUCATION | CENTENNIAL BOCES | 11/16/2021 | 202111161935683 | 113,308.00 |
| 4027 | IDEA: PART B: SPECIAL EDUCATION | CENTENNIAL BOCES | 1/20/2022 | 202201201975806 | 148,477.00 |
| 4027 | IDEA: PART B: SPECIAL EDUCATION | CENTENNIAL BOCES | 1/25/2022 | 202201251978618 | 113,319.00 |
| 4027 | IDEA: PART B: SPECIAL EDUCATION | CENTENNIAL BOCES | 3/2/2022 | 202203022002208 | 113,873.00 |
| 4027 | IDEA: PART B: SPECIAL EDUCATION | CENTENNIAL BOCES | 3/17/2022 | 202203172013082 | 113,193.00 |
| 4027 | IDEA: PART B: SPECIAL EDUCATION | CENTENNIAL BOCES | 5/3/2022 | 202205032043836 | 113,203.00 |
| 4027 | IDEA: PART B: SPECIAL EDUCATION | CENTENNIAL BOCES | 5/19/2022 | 202205192055859 | 113,098.00 |
| 4027 | IDEA: PART B: SPECIAL EDUCATION | CENTENNIAL BOCES | 6/14/2022 | 202206142074351 | 128,434.00 |
| 4027 Total | | | | | 1,456,640.00 |
| 4173 | IDEA: PART B: SPEC ED PRESCHOOL | CENTENNIAL BOCES | 7/20/2021 | 202107201860912 | 3,041.00 |
| 4173 | IDEA: PART B: SPEC ED PRESCHOOL | CENTENNIAL BOCES | 8/23/2021 | 202108231879849 | 2,958.00 |
| 4173 | IDEA: PART B: SPEC ED PRESCHOOL | CENTENNIAL BOCES | 9/24/2021 | 202109241901350 | 2,958.00 |
| 4173 | IDEA: PART B: SPEC ED PRESCHOOL | CENTENNIAL BOCES | 11/4/2021 | 202111041928384 | 1,828.00 |
| 4173 | IDEA: PART B: SPEC ED PRESCHOOL | CENTENNIAL BOCES | 11/4/2021 | 202111041928384 | 1,365.00 |
| 4173 | IDEA: PART B: SPEC ED PRESCHOOL | CENTENNIAL BOCES | 11/16/2021 | 202111161935683 | 3,194.00 |
| 4173 | IDEA: PART B: SPEC ED PRESCHOOL | CENTENNIAL BOCES | 1/20/2022 | 202201201975806 | 3,868.00 |
| 4173 | IDEA: PART B: SPEC ED PRESCHOOL | CENTENNIAL BOCES | 1/25/2022 | 202201251978618 | 3,193.00 |
| 4173 | IDEA: PART B: SPEC ED PRESCHOOL | CENTENNIAL BOCES | 3/2/2022 | 202203022002208 | 3,190.00 |
| 4173 | IDEA: PART B: SPEC ED PRESCHOOL | CENTENNIAL BOCES | 3/17/2022 | 202203172013082 | 3,190.00 |
| 4173 | IDEA: PART B: SPEC ED PRESCHOOL | CENTENNIAL BOCES | 5/3/2022 | 202205032043836 | 85.00 |
| 4173 | IDEA: PART B: SPEC ED PRESCHOOL | CENTENNIAL BOCES | 5/3/2022 | 202205032043836 | 3,106.00 |
| 4173 | IDEA: PART B: SPEC ED PRESCHOOL | CENTENNIAL BOCES | 5/20/2022 | 202205202057142 | 3,190.00 |
| 4173 | IDEA: PART B: SPEC ED PRESCHOOL | CENTENNIAL BOCES | 6/14/2022 | 202206142074351 | 3,645.00 |
| 4173 Total | | | | | 38,811.00 |
| 4365 | TITLE III ELA | CENTENNIAL BOCES | 7/19/2021 | 202107191859685 | 9,350.00 |
| 4365 | TITLE III ELA | CENTENNIAL BOCES | 8/12/2021 | 202108121874373 | 4,590.00 |
| 4365 | TITLE III ELA | CENTENNIAL BOCES | 9/22/2021 | 202109221899400 | 3,091.00 |
| 4365 | TITLE III ELA | CENTENNIAL BOCES | 11/4/2021 | 202111041928384 | 16,518.00 |
| 4365 | TITLE III ELA | CENTENNIAL BOCES | 11/17/2021 | 202111171936612 | 9,660.00 |
| 4365 | TITLE III ELA | CENTENNIAL BOCES | 12/20/2021 | 202112201957644 | 10,480.00 |
| 4365 | TITLE III ELA | CENTENNIAL BOCES | 1/21/2022 | 202201211976817 | 17,961.00 |
| 4365 | TITLE III ELA | CENTENNIAL BOCES | 3/1/2022 | 202203012001339 | 16,964.00 |
| 4365 | TITLE III ELA | CENTENNIAL BOCES | 3/30/2022 | 202203302021804 | 10,856.00 |
| 4365 | TITLE III ELA | CENTENNIAL BOCES | 4/27/2022 | 202204272040842 | 450.56 |
| 4365 | TITLE III ELA | CENTENNIAL BOCES | 4/28/2022 | 202204282041675 | 9,867.44 |
| 4365 | TITLE III ELA | CENTENNIAL BOCES | 5/18/2022 | 202205182054784 | 3,327.00 |
| 4365 | TITLE III ELA | CENTENNIAL BOCES | 6/16/2022 | 202206162076559 | 12,886.00 |
| 4365 Total | | | | | 126,001.00 |
| 4367 | TITLE II-A DISTRIBUTION | CENTENNIAL BOCES | 7/19/2021 | 202107191859685 | 1,257.00 |
| 4367 | TITLE II-A DISTRIBUTION | CENTENNIAL BOCES | 7/20/2021 | 202107201860912 | 24,825.00 |
| 4367 | TITLE II-A DISTRIBUTION | CENTENNIAL BOCES | 8/12/2021 | 202108121874373 | 11,407.00 |
| 4367 | TITLE II-A DISTRIBUTION | CENTENNIAL BOCES | 9/23/2021 | 202109231900240 | 22,811.00 |
| 4367 | TITLE II-A DISTRIBUTION | CENTENNIAL BOCES | 11/4/2021 | 202111041928384 | 58,708.00 |
| 4367 | TITLE II-A DISTRIBUTION | CENTENNIAL BOCES | 11/17/2021 | 202111171936612 | 4,419.00 |
| 4367 | TITLE II-A DISTRIBUTION | CENTENNIAL BOCES | 12/20/2021 | 202112201957644 | 4,791.00 |
| 4367 | TITLE II-A DISTRIBUTION | CENTENNIAL BOCES | 1/21/2022 | 202201211976817 | 12,694.00 |
| 4367 | TITLE II-A DISTRIBUTION | CENTENNIAL BOCES | 3/1/2022 | 202203012001339 | 8,862.00 |
| 4367 | TITLE II-A DISTRIBUTION | CENTENNIAL BOCES | 3/30/2022 | 202203302021804 | 14,831.00 |
| 4367 | TITLE II-A DISTRIBUTION | CENTENNIAL BOCES | 4/27/2022 | 202204272040842 | 4,234.00 |
| 4367 | TITLE II-A DISTRIBUTION | CENTENNIAL BOCES | 5/18/2022 | 202205182054784 | 3,461.00 |
| 4367 | TITLE II-A DISTRIBUTION | CENTENNIAL BOCES | 6/15/2022 | 202206152075508 | 11,582.00 |
| 4367 Total | | | | | 183,882.00 |
| 4419 | ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419 | CENTENNIAL BOCES | 7/21/2021 | 202107211861808 | 40,484.00 |
| 4419 | ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419 | CENTENNIAL BOCES | 7/21/2021 | 202107211861808 | 149,746.01 |
| 4419 | ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419 | CENTENNIAL BOCES | 8/23/2021 | 202108231879849 | 7,115.00 |
| 4419 | ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419 | CENTENNIAL BOCES | 10/5/2021 | 202110051907520 | 7,715.00 |

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|-------------------|--|------------------|------------|-----------------|-------------------|
| 4419 | ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419 | CENTENNIAL BOCES | 11/9/2021 | 202111091931302 | 3,972.00 |
| 4419 | ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419 | CENTENNIAL BOCES | 11/19/2021 | 202111191939156 | 3,971.00 |
| 4419 | ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419 | CENTENNIAL BOCES | 12/21/2021 | 202112211958533 | 4,175.00 |
| 4419 | ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419 | CENTENNIAL BOCES | 1/25/2022 | 202201251978618 | 3,698.00 |
| 4419 | ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419 | CENTENNIAL BOCES | 3/1/2022 | 202203012001339 | 4,504.00 |
| 4419 | ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419 | CENTENNIAL BOCES | 3/11/2022 | 202203112009485 | 246.00 |
| 4419 | ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419 | CENTENNIAL BOCES | 5/2/2022 | 202205022043170 | 16,545.00 |
| 4419 | ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419 | CENTENNIAL BOCES | 5/2/2022 | 202205022043170 | 264.00 |
| 4419 | ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419 | CENTENNIAL BOCES | 5/13/2022 | 202205132051751 | 7,898.00 |
| 4419 | ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419 | CENTENNIAL BOCES | 6/14/2022 | 202206142074351 | 14,182.00 |
| 4419 Total | | | | | 264,515.01 |
| 4424 | TITLE IV-A | CENTENNIAL BOCES | 7/20/2021 | 202107201860912 | 12,679.00 |
| 4424 | TITLE IV-A | CENTENNIAL BOCES | 9/22/2021 | 202109221899400 | 3,004.00 |
| 4424 | TITLE IV-A | CENTENNIAL BOCES | 1/21/2022 | 202201211976817 | 3,952.00 |
| 4424 | TITLE IV-A | CENTENNIAL BOCES | 3/1/2022 | 202203012001339 | 4,271.00 |
| 4424 | TITLE IV-A | CENTENNIAL BOCES | 3/30/2022 | 202203302021804 | 8,986.00 |
| 4424 | TITLE IV-A | CENTENNIAL BOCES | 4/27/2022 | 202204272040842 | 2,850.00 |
| 4424 | TITLE IV-A | CENTENNIAL BOCES | 5/18/2022 | 202205182054784 | 4,538.00 |
| 4424 | TITLE IV-A | CENTENNIAL BOCES | 6/15/2022 | 202206152075508 | 287.00 |
| 4424 Total | | | | | 40,567.00 |
| 5196 | TITLE X: MCKINNEY-VENTO HOMELESS | CENTENNIAL BOCES | 8/2/2021 | 202108021868080 | 4,211.20 |
| 5196 | TITLE X: MCKINNEY-VENTO HOMELESS | CENTENNIAL BOCES | 8/3/2021 | 202108031868687 | 5,075.00 |
| 5196 | TITLE X: MCKINNEY-VENTO HOMELESS | CENTENNIAL BOCES | 10/4/2021 | 202110041906876 | 4,483.00 |
| 5196 | TITLE X: MCKINNEY-VENTO HOMELESS | CENTENNIAL BOCES | 10/12/2021 | 202110121912135 | 4,879.00 |
| 5196 | TITLE X: MCKINNEY-VENTO HOMELESS | CENTENNIAL BOCES | 11/10/2021 | 202111101932302 | 4,652.00 |
| 5196 | TITLE X: MCKINNEY-VENTO HOMELESS | CENTENNIAL BOCES | 11/18/2021 | 202111181937918 | 1,520.00 |
| 5196 | TITLE X: MCKINNEY-VENTO HOMELESS | CENTENNIAL BOCES | 12/7/2021 | 202112071949016 | 9,386.00 |
| 5196 | TITLE X: MCKINNEY-VENTO HOMELESS | CENTENNIAL BOCES | 1/11/2022 | 202201111970368 | 5,766.00 |
| 5196 | TITLE X: MCKINNEY-VENTO HOMELESS | CENTENNIAL BOCES | 2/9/2022 | 202202091988559 | 4,382.00 |
| 5196 | TITLE X: MCKINNEY-VENTO HOMELESS | CENTENNIAL BOCES | 3/7/2022 | 202203072005332 | 8,572.37 |
| 5196 | TITLE X: MCKINNEY-VENTO HOMELESS | CENTENNIAL BOCES | 3/7/2022 | 202203072005332 | 1,066.63 |
| 5196 | TITLE X: MCKINNEY-VENTO HOMELESS | CENTENNIAL BOCES | 4/8/2022 | 202204082027962 | 5,131.00 |
| 5196 | TITLE X: MCKINNEY-VENTO HOMELESS | CENTENNIAL BOCES | 5/5/2022 | 202205052045581 | 5,510.00 |
| 5196 | TITLE X: MCKINNEY-VENTO HOMELESS | CENTENNIAL BOCES | 5/25/2022 | 202205252059949 | 4,446.00 |
| 5196 | TITLE X: MCKINNEY-VENTO HOMELESS | CENTENNIAL BOCES | 6/17/2022 | 202206172077603 | 4,438.00 |
| 5196 Total | | | | | 73,518.20 |
| 5365 | TITLE III WIDA | CENTENNIAL BOCES | 8/2/2021 | 202108021868079 | 1,931.51 |
| 5365 | TITLE III WIDA | CENTENNIAL BOCES | 2/9/2022 | 202202091988354 | 383.00 |
| 5365 | TITLE III WIDA | CENTENNIAL BOCES | 2/9/2022 | 202202091988354 | 382.00 |
| 5365 | TITLE III WIDA | CENTENNIAL BOCES | 3/7/2022 | 202203072004991 | 2,317.49 |
| 5365 | TITLE III WIDA | CENTENNIAL BOCES | 3/7/2022 | 202203072004991 | 1,217.51 |
| 5365 | TITLE III WIDA | CENTENNIAL BOCES | 3/30/2022 | 202203302021803 | 382.00 |
| 5365 | TITLE III WIDA | CENTENNIAL BOCES | 5/5/2022 | 202205052045832 | 391.00 |
| 5365 | TITLE III WIDA | CENTENNIAL BOCES | 5/5/2022 | 202205052045832 | 378.00 |
| 5365 | TITLE III WIDA | CENTENNIAL BOCES | 6/9/2022 | 202206092071190 | 1,639.00 |
| 5365 | TITLE III WIDA | CENTENNIAL BOCES | 6/15/2022 | 202206152075508 | 378.00 |
| 5365 Total | | | | | 9,399.51 |
| 5425 | ESF: 10% DISCRETIONARY | CENTENNIAL BOCES | 7/21/2021 | 202107211861808 | 7,241.61 |
| 5425 | ESF: 10% DISCRETIONARY | CENTENNIAL BOCES | 8/23/2021 | 202108231879849 | 10,986.06 |
| 5425 | ESF: 10% DISCRETIONARY | CENTENNIAL BOCES | 8/23/2021 | 202108231879849 | 1,781.00 |
| 5425 | ESF: 10% DISCRETIONARY | CENTENNIAL BOCES | 10/5/2021 | 202110051907520 | 1,781.00 |
| 5425 | ESF: 10% DISCRETIONARY | CENTENNIAL BOCES | 11/9/2021 | 202111091931302 | 1,782.00 |
| 5425 | ESF: 10% DISCRETIONARY | CENTENNIAL BOCES | 11/19/2021 | 202111191939156 | 1,781.00 |
| 5425 | ESF: 10% DISCRETIONARY | CENTENNIAL BOCES | 12/21/2021 | 202112211958533 | 1,781.00 |
| 5425 | ESF: 10% DISCRETIONARY | CENTENNIAL BOCES | 1/24/2022 | 202201241977649 | 1,781.00 |
| 5425 | ESF: 10% DISCRETIONARY | CENTENNIAL BOCES | 3/1/2022 | 202203012001339 | 1,780.00 |

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| 5425 | ESF: 10% DISCRETIONARY | CENTENNIAL BOCES | 3/11/2022 | 202203112009485 | 1,780.00 |
| 5425 | ESF: 10% DISCRETIONARY | CENTENNIAL BOCES | 5/2/2022 | 202205022043170 | 1,780.00 |
| 5425 | ESF: 10% DISCRETIONARY | CENTENNIAL BOCES | 5/13/2022 | 202205132051751 | 1,780.00 |
| 5425 | ESF: 10% DISCRETIONARY | CENTENNIAL BOCES | 6/13/2022 | 202206132073045 | 1,611.00 |
| 5425 Total | | | | | 37,645.67 |
| 6027 | ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B) | CENTENNIAL BOCES | 11/4/2021 | 202111041928384 | 14,209.00 |
| 6027 | ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B) | CENTENNIAL BOCES | 11/17/2021 | 202111171936612 | 14,209.00 |
| 6027 | ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B) | CENTENNIAL BOCES | 1/20/2022 | 202201201975806 | 18,302.00 |
| 6027 | ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B) | CENTENNIAL BOCES | 1/25/2022 | 202201251978618 | 14,209.00 |
| 6027 | ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B) | CENTENNIAL BOCES | 3/2/2022 | 202203022002208 | 14,196.00 |
| 6027 | ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B) | CENTENNIAL BOCES | 3/17/2022 | 202203172013082 | 14,197.00 |
| 6027 | ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B) | CENTENNIAL BOCES | 5/3/2022 | 202205032043836 | 14,197.00 |
| 6027 | ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B) | CENTENNIAL BOCES | 5/20/2022 | 202205202057142 | 14,196.00 |
| 6027 | ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B) | CENTENNIAL BOCES | 6/15/2022 | 202206152075508 | 17,251.00 |
| 6027 Total | | | | | 134,966.00 |
| 7365 | TITLE III-A ELA SAI | CENTENNIAL BOCES | 8/12/2021 | 202108121874373 | 2,454.00 |
| 7365 | TITLE III-A ELA SAI | CENTENNIAL BOCES | 1/21/2022 | 202201211976817 | 518.00 |
| 7365 | TITLE III-A ELA SAI | CENTENNIAL BOCES | 1/21/2022 | 202201211976817 | 5,172.00 |
| 7365 | TITLE III-A ELA SAI | CENTENNIAL BOCES | 5/18/2022 | 202205182054784 | 5,154.00 |
| 7365 Total | | | | | 13,298.00 |
| 8425 | ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY) | CENTENNIAL BOCES | 10/5/2021 | 202110051907520 | 3,883.00 |
| 8425 | ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY) | CENTENNIAL BOCES | 11/4/2021 | 202111041928384 | 5,037.00 |
| 8425 | ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY) | CENTENNIAL BOCES | 11/19/2021 | 202111191939156 | 8,204.00 |
| 8425 | ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY) | CENTENNIAL BOCES | 12/21/2021 | 202112211958533 | 9,000.00 |
| 8425 | ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY) | CENTENNIAL BOCES | 1/24/2022 | 202201241977649 | 14,162.00 |
| 8425 | ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY) | CENTENNIAL BOCES | 3/2/2022 | 202203022002208 | 11,843.00 |
| 8425 | ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY) | CENTENNIAL BOCES | 3/11/2022 | 202203112009485 | 10,591.00 |
| 8425 | ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY) | CENTENNIAL BOCES | 5/20/2022 | 202205202057142 | 2,524.00 |
| 8425 | ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY) | CENTENNIAL BOCES | 5/20/2022 | 202205202057142 | 2,655.00 |
| 8425 | ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY) | CENTENNIAL BOCES | 6/15/2022 | 202206152075508 | 1,919.00 |
| 8425 Total | | | | | 69,818.00 |
| CENTENNIAL BOCES Total | | | | | 8,127,829.02 |