

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	PIKES PEAK BOCES	7/6/2021	202107061849174	944.39
3130	HI RISK POOL (ECEA)	PIKES PEAK BOCES	10/21/2021	202110211918688	1,110,600.00
3130	HI RISK POOL (ECEA)	PIKES PEAK BOCES	2/9/2022	202202091988616	2,761.00
3130	HI RISK POOL (ECEA)	PIKES PEAK BOCES	4/15/2022	202204162032548	6,589.00
3130	HI RISK POOL (ECEA)	PIKES PEAK BOCES	6/8/2022	202206082069708	341,934.00
3130	HI RISK POOL (ECEA)	PIKES PEAK BOCES	6/8/2022	202206082069708	33,501.00
<b>3130 Total</b>					<b>1,496,329.39</b>
3150	TITLE ECEA: GIFTED & TALENTED	PIKES PEAK BOCES	10/21/2021	202110211918688	92,985.46
<b>3150 Total</b>					<b>92,985.46</b>
3204	IMPLEMENTING STATE ED PRIORITIES	PIKES PEAK BOCES	8/25/2021	202108251881360	244,210.37
<b>3204 Total</b>					<b>244,210.37</b>
3218	SCHOOL HEALTH PROFESSIONAL	PIKES PEAK BOCES	9/13/2021	202109131892782	200,000.00
3218	SCHOOL HEALTH PROFESSIONAL	PIKES PEAK BOCES	5/25/2022	202205252059978	17,307.69
<b>3218 Total</b>					<b>217,307.69</b>
3228	GIFTED EDUCATIONAL USQP	PIKES PEAK BOCES	10/22/2021	202110221919506	22,431.69
<b>3228 Total</b>					<b>22,431.69</b>
4027	IDEA: PART B: SPECIAL EDUCATION	PIKES PEAK BOCES	5/3/2022	202205032043875	64,621.00
4027	IDEA: PART B: SPECIAL EDUCATION	PIKES PEAK BOCES	5/3/2022	202205032043875	643,655.00
4027	IDEA: PART B: SPECIAL EDUCATION	PIKES PEAK BOCES	5/19/2022	202205192055921	78,697.33
4027	IDEA: PART B: SPECIAL EDUCATION	PIKES PEAK BOCES	6/14/2022	202206142074455	156,679.00
<b>4027 Total</b>					<b>943,652.33</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	PIKES PEAK BOCES	5/3/2022	202205032043875	3,916.96
4173	IDEA: PART B: SPEC ED PRESCHOOL	PIKES PEAK BOCES	5/3/2022	202205032043875	22,799.04
4173	IDEA: PART B: SPEC ED PRESCHOOL	PIKES PEAK BOCES	5/20/2022	202205202057177	2,968.42
4173	IDEA: PART B: SPEC ED PRESCHOOL	PIKES PEAK BOCES	6/14/2022	202206142074455	5,677.00
<b>4173 Total</b>					<b>35,361.42</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	PIKES PEAK BOCES	6/14/2022	202206142074455	41,276.00
<b>4419 Total</b>					<b>41,276.00</b>
5425	ESF: 10% DISCRETIONARY	PIKES PEAK BOCES	6/13/2022	202206132073135	1,511.00
<b>5425 Total</b>					<b>1,511.00</b>
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	PIKES PEAK BOCES	5/3/2022	202205032043875	147,629.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	PIKES PEAK BOCES	5/20/2022	202205202057177	16,403.17
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	PIKES PEAK BOCES	6/15/2022	202206152075578	32,573.00
<b>6027 Total</b>					<b>196,605.17</b>
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	PIKES PEAK BOCES	5/3/2022	202205032043875	10,298.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	PIKES PEAK BOCES	5/20/2022	202205202057177	1,144.17
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	PIKES PEAK BOCES	6/14/2022	202206142074455	2,189.00
<b>6173 Total</b>					<b>13,631.17</b>
<b>PIKES PEAK BOCES Total</b>					<b>3,305,301.69</b>