

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	SAN JUAN BOCES	7/6/2021	202107061849178	1,939.37
3130	HI RISK POOL (ECEA)	SAN JUAN BOCES	10/21/2021	202110211918692	2,061,672.00
3130	HI RISK POOL (ECEA)	SAN JUAN BOCES	2/9/2022	202202091988621	19,875.00
3130	HI RISK POOL (ECEA)	SAN JUAN BOCES	4/15/2022	202204162032552	47,438.00
3130	HI RISK POOL (ECEA)	SAN JUAN BOCES	6/8/2022	202206082069710	67,640.00
3130 Total					2,198,564.37
3150	TITLE ECEA: GIFTED & TALENTED	SAN JUAN BOCES	10/19/2021	202110191917107	67,829.00
3150	TITLE ECEA: GIFTED & TALENTED	SAN JUAN BOCES	10/21/2021	202110211918692	132,678.04
3150 Total					200,507.04
3183	EXPELLED AND AT RISK STUDENTS	SAN JUAN BOCES	11/9/2021	202111091931362	122,829.00
3183	EXPELLED AND AT RISK STUDENTS	SAN JUAN BOCES	6/15/2022	202206152075582	27,375.00
3183 Total					150,204.00
3204	IMPLEMENTING STATE ED PRIORITIES	SAN JUAN BOCES	8/25/2021	202108251881364	133,959.46
3204 Total					133,959.46
3228	GIFTED EDUCATIONAL USQP	SAN JUAN BOCES	10/22/2021	202110221919510	23,197.27
3228 Total					23,197.27
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	SAN JUAN BOCES	5/25/2022	202205252059983	8,431.58
3237 Total					8,431.58
3270	AP EXAM	SAN JUAN BOCES	5/25/2022	202205252059983	1,402.02
3270 Total					1,402.02
3279	BRAINSTEPS - YOUTH BRAIN INJURY CONNECTIONS PROGRAM (YBIC)	SAN JUAN BOCES	4/15/2022	202204162032552	500.00
3279 Total					500.00
4027	IDEA: PART B: SPECIAL EDUCATION	SAN JUAN BOCES	8/11/2021	202108111873500	17,896.58
4027	IDEA: PART B: SPECIAL EDUCATION	SAN JUAN BOCES	9/27/2021	202109271902069	163,742.14
4027	IDEA: PART B: SPECIAL EDUCATION	SAN JUAN BOCES	11/16/2021	202111161935726	28,986.28
4027	IDEA: PART B: SPECIAL EDUCATION	SAN JUAN BOCES	11/16/2021	202111161935726	254,603.25
4027	IDEA: PART B: SPECIAL EDUCATION	SAN JUAN BOCES	1/25/2022	202201251978718	152,112.57
4027	IDEA: PART B: SPECIAL EDUCATION	SAN JUAN BOCES	3/17/2022	202203172013110	410,665.41
4027	IDEA: PART B: SPECIAL EDUCATION	SAN JUAN BOCES	4/4/2022	202204042024349	29,944.00
4027	IDEA: PART B: SPECIAL EDUCATION	SAN JUAN BOCES	5/3/2022	202205032043879	172,041.23
4027	IDEA: PART B: SPECIAL EDUCATION	SAN JUAN BOCES	6/14/2022	202206142074459	142,340.96
4027	IDEA: PART B: SPECIAL EDUCATION	SAN JUAN BOCES	6/14/2022	202206142074459	105,011.44
4027 Total					1,477,343.86
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN JUAN BOCES	9/27/2021	202109271902069	4,489.50
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN JUAN BOCES	11/17/2021	202111171936662	5,741.13
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN JUAN BOCES	11/16/2021	202111161935726	5,084.73
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN JUAN BOCES	1/25/2022	202201251978718	2,536.61
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN JUAN BOCES	3/2/2022	202203022002343	2,520.45
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN JUAN BOCES	3/17/2022	202203172013110	3,731.55
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN JUAN BOCES	3/17/2022	202203172013110	4,029.84
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN JUAN BOCES	4/4/2022	202204042024349	4,349.45
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN JUAN BOCES	5/3/2022	202205032043879	10,596.85
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN JUAN BOCES	6/14/2022	202206142074459	377.68
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN JUAN BOCES	6/14/2022	202206142074459	7,121.42
4173 Total					50,579.21
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	SAN JUAN BOCES	11/19/2021	202111191939207	42,556.92
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	SAN JUAN BOCES	11/19/2021	202111191939207	57,959.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	SAN JUAN BOCES	12/21/2021	202112211958585	8,990.98
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	SAN JUAN BOCES	3/1/2022	202203012001402	23,515.10
4419 Total					133,022.00
5323	IDEA-D IMPROVEMENT GRANT	SAN JUAN BOCES	10/13/2021	202110131913111	0.46
5323	IDEA-D IMPROVEMENT GRANT	SAN JUAN BOCES	10/13/2021	202110131913111	16,100.54
5323	IDEA-D IMPROVEMENT GRANT	SAN JUAN BOCES	6/8/2022	202206082069710	7,419.46
5323 Total					23,520.46
5425	ESF: 10% DISCRETIONARY	SAN JUAN BOCES	10/4/2021	202110041906900	2,843.12
5425	ESF: 10% DISCRETIONARY	SAN JUAN BOCES	10/5/2021	202110051907556	3,880.30

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
5425	ESF: 10% DISCRETIONARY	SAN JUAN BOCES	5/2/2022	202205022043227	10,012.82
5425 Total					16,736.24
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	SAN JUAN BOCES	6/15/2022	202206152075582	151,599.00
6027 Total					151,599.00
		SAN JUAN BOCES Total			4,569,566.51