

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	SAN LUIS VALLEY BOCES	7/6/2021	202107061849110	952.82
3130	HI RISK POOL (ECEA)	SAN LUIS VALLEY BOCES	10/21/2021	202110211918635	1,401,977.00
3130	HI RISK POOL (ECEA)	SAN LUIS VALLEY BOCES	2/9/2022	202202091988558	15,458.00
3130	HI RISK POOL (ECEA)	SAN LUIS VALLEY BOCES	4/15/2022	202204162032497	36,896.00
3130	HI RISK POOL (ECEA)	SAN LUIS VALLEY BOCES	6/8/2022	202206082069650	18,792.00
<b>3130 Total</b>					<b>1,474,075.82</b>
3150	TITLE ECEA: GIFTED & TALENTED	SAN LUIS VALLEY BOCES	10/19/2021	202110191917099	67,649.00
3150	TITLE ECEA: GIFTED & TALENTED	SAN LUIS VALLEY BOCES	10/21/2021	202110211918635	138,104.79
<b>3150 Total</b>					<b>205,753.79</b>
3183	EXPELLED AND AT RISK STUDENTS	SAN LUIS VALLEY BOCES	11/9/2021	202111091931301	364,768.00
3183	EXPELLED AND AT RISK STUDENTS	SAN LUIS VALLEY BOCES	5/4/2022	202205042044700	27,375.00
<b>3183 Total</b>					<b>392,143.00</b>
3192	SCHOOL COUNSELOR GRANT	SAN LUIS VALLEY BOCES	5/25/2022	202205252059948	8,564.39
<b>3192 Total</b>					<b>8,564.39</b>
3204	IMPLEMENTING STATE ED PRIORITIES	SAN LUIS VALLEY BOCES	8/25/2021	202108251881333	189,915.45
<b>3204 Total</b>					<b>189,915.45</b>
3218	SCHOOL HEALTH PROFESSIONAL	SAN LUIS VALLEY BOCES	5/25/2022	202205252059948	10,203.34
<b>3218 Total</b>					<b>10,203.34</b>
3228	GIFTED EDUCATIONAL USQP	SAN LUIS VALLEY BOCES	10/22/2021	202110221919496	13,687.69
<b>3228 Total</b>					<b>13,687.69</b>
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	SAN LUIS VALLEY BOCES	5/25/2022	202205252059948	8,155.35
<b>3242 Total</b>					<b>8,155.35</b>
3248	IMPROVING EDUCATION STABILITY FOR FOSTER YOUTH	SAN LUIS VALLEY BOCES	9/13/2021	202109131892719	140,483.00
<b>3248 Total</b>					<b>140,483.00</b>
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	8/23/2021	202108231879848	96,262.84
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	9/27/2021	202109271902047	55,055.48
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	9/27/2021	202109271902047	20,416.98
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	9/27/2021	202109271902047	795.36
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	11/4/2021	202111041928383	62,038.37
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	11/16/2021	202111161935682	94,901.54
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	11/16/2021	202111161935682	91,147.03
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	1/25/2022	202201251978617	91,818.31
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	3/2/2022	202203022002207	120,696.39
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	3/2/2022	202203022002207	85,029.13
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	3/17/2022	202203172013081	83,987.85
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	5/20/2022	202205202057141	112,487.38
4027	IDEA: PART B: SPECIAL EDUCATION	SAN LUIS VALLEY BOCES	5/20/2022	202205202057141	83,500.78
<b>4027 Total</b>					<b>998,137.44</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	8/23/2021	202108231879848	3,719.19
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	9/24/2021	202109241901349	2,833.67
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	11/4/2021	202111041928383	3,428.71
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	11/17/2021	202111171936611	2,431.61
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	11/16/2021	202111161935682	806.60
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	11/16/2021	202111161935682	2,930.51
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	1/25/2022	202201251978617	2,930.51
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	3/2/2022	202203022002207	3,885.93
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	3/2/2022	202203022002207	2,357.07
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	3/2/2022	202203022002207	571.92
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	3/17/2022	202203172013081	2,928.99
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	5/20/2022	202205202057141	3,819.32
4173	IDEA: PART B: SPEC ED PRESCHOOL	SAN LUIS VALLEY BOCES	5/20/2022	202205202057141	2,928.99
<b>4173 Total</b>					<b>35,573.02</b>
4365	TITLE III ELA	SAN LUIS VALLEY BOCES	8/12/2021	202108121874372	2,507.28
4365	TITLE III ELA	SAN LUIS VALLEY BOCES	11/17/2021	202111171936611	953.51
4365	TITLE III ELA	SAN LUIS VALLEY BOCES	11/17/2021	202111171936611	113.54
4365	TITLE III ELA	SAN LUIS VALLEY BOCES	3/1/2022	202203012001338	11.92

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4365	TITLE III ELA	SAN LUIS VALLEY BOCES	3/1/2022	202203012001338	250.00
4365	TITLE III ELA	SAN LUIS VALLEY BOCES	3/30/2022	202203302021802	1,036.00
4365	TITLE III ELA	SAN LUIS VALLEY BOCES	5/18/2022	202205182054783	687.53
<b>4365 Total</b>					<b>5,559.78</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	SAN LUIS VALLEY BOCES	11/19/2021	202111191939155	6,178.29
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	SAN LUIS VALLEY BOCES	11/19/2021	202111191939155	12,316.45
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	SAN LUIS VALLEY BOCES	11/19/2021	202111191939155	20,016.64
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	SAN LUIS VALLEY BOCES	12/21/2021	202112211958532	16,874.37
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	SAN LUIS VALLEY BOCES	3/1/2022	202203012001338	12,915.62
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	SAN LUIS VALLEY BOCES	5/13/2022	202205132051748	20,019.97
<b>4419 Total</b>					<b>88,321.34</b>
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	8/2/2021	202108021868078	11,419.77
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	10/11/2021	202110111911158	2,785.39
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	10/12/2021	202110121912134	2,628.90
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	10/12/2021	202110121912134	2,628.90
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	11/10/2021	202111101932301	708.83
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	11/10/2021	202111101932301	9,001.99
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	1/11/2022	202201111970367	5,868.63
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	2/9/2022	202202091988558	4,318.56
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	3/7/2022	202203072005331	2,678.17
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	4/8/2022	202204082027960	3,046.27
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	5/5/2022	202205052045831	4,255.38
5196	TITLE X: MCKINNEY-VENTO HOMELESS	SAN LUIS VALLEY BOCES	5/25/2022	202205252059948	6,638.37
<b>5196 Total</b>					<b>55,979.16</b>
5323	IDEA-D IMPROVEMENT GRANT	SAN LUIS VALLEY BOCES	8/2/2021	202108021868078	545.04
5323	IDEA-D IMPROVEMENT GRANT	SAN LUIS VALLEY BOCES	10/13/2021	202110131913081	9,271.06
5323	IDEA-D IMPROVEMENT GRANT	SAN LUIS VALLEY BOCES	5/5/2022	202205052045831	2,402.46
5323	IDEA-D IMPROVEMENT GRANT	SAN LUIS VALLEY BOCES	5/13/2022	202205132051748	1,985.50
5323	IDEA-D IMPROVEMENT GRANT	SAN LUIS VALLEY BOCES	6/8/2022	202206082069650	2,251.48
<b>5323 Total</b>					<b>16,455.54</b>
5425	ESF: 10% DISCRETIONARY	SAN LUIS VALLEY BOCES	8/23/2021	202108231879848	9,172.15
<b>5425 Total</b>					<b>9,172.15</b>
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	SAN LUIS VALLEY BOCES	11/17/2021	202111171936611	24,673.69
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	SAN LUIS VALLEY BOCES	11/17/2021	202111171936611	23,389.95
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	SAN LUIS VALLEY BOCES	1/25/2022	202201251978617	18,902.19
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	SAN LUIS VALLEY BOCES	3/2/2022	202203022002207	25,731.02
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	SAN LUIS VALLEY BOCES	3/2/2022	202203022002207	22,438.32
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	SAN LUIS VALLEY BOCES	3/17/2022	202203172013081	22,053.28
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	SAN LUIS VALLEY BOCES	5/20/2022	202205202057141	35,306.98
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	SAN LUIS VALLEY BOCES	5/20/2022	202205202057141	18,538.70
<b>6027 Total</b>					<b>191,034.13</b>
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	SAN LUIS VALLEY BOCES	11/17/2021	202111171936611	1,965.35
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	SAN LUIS VALLEY BOCES	11/17/2021	202111171936611	1,778.60
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	SAN LUIS VALLEY BOCES	1/25/2022	202201251978617	1,778.60
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	SAN LUIS VALLEY BOCES	3/2/2022	202203022002207	2,358.65
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	SAN LUIS VALLEY BOCES	3/2/2022	202203022002207	1,777.37
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	SAN LUIS VALLEY BOCES	3/17/2022	202203172013081	1,777.37
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	SAN LUIS VALLEY BOCES	5/20/2022	202205202057141	2,317.45
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	SAN LUIS VALLEY BOCES	5/20/2022	202205202057141	1,777.37
<b>6173 Total</b>					<b>15,530.76</b>
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	SAN LUIS VALLEY BOCES	11/19/2021	202111191939155	400.00
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	SAN LUIS VALLEY BOCES	12/21/2021	202112211958532	1,500.00
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	SAN LUIS VALLEY BOCES	3/2/2022	202203022002207	2,116.92
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	SAN LUIS VALLEY BOCES	3/2/2022	202203022002207	4,911.83
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	SAN LUIS VALLEY BOCES	3/11/2022	202203112009484	1,308.83
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	SAN LUIS VALLEY BOCES	3/11/2022	202203112009484	2,891.52

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8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	SAN LUIS VALLEY BOCES	5/20/2022	202205202057141	6,115.28
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	SAN LUIS VALLEY BOCES	5/20/2022	202205202057141	4,894.10
<b>8425 Total</b>					<b>24,138.48</b>
		<b>SAN LUIS VALLEY BOCES Total</b>			<b>3,882,883.63</b>