

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	SOUTH CENTRAL BOCES	7/6/2021	202107061849112	708.29
3130	HI RISK POOL (ECEA)	SOUTH CENTRAL BOCES	10/21/2021	202110211918637	980,994.00
3130	HI RISK POOL (ECEA)	SOUTH CENTRAL BOCES	2/9/2022	202202091988560	17,115.00
3130	HI RISK POOL (ECEA)	SOUTH CENTRAL BOCES	4/15/2022	202204162032499	40,849.00
3130	HI RISK POOL (ECEA)	SOUTH CENTRAL BOCES	6/8/2022	202206082069652	39,588.00
3130 Total					1,079,254.29
3150	TITLE ECEA: GIFTED & TALENTED	SOUTH CENTRAL BOCES	10/21/2021	202110211918637	92,358.92
3150 Total					92,358.92
3183	EXPELLED AND AT RISK STUDENTS	SOUTH CENTRAL BOCES	6/23/2022	202206232081258	21,757.64
3183 Total					21,757.64
3203	EARLY LITERACY GRANT	SOUTH CENTRAL BOCES	9/13/2021	202109131892720	264,473.00
3203	EARLY LITERACY GRANT	SOUTH CENTRAL BOCES	6/8/2022	202206082069652	20,923.00
3203 Total					285,396.00
3204	IMPLEMENTING STATE ED PRIORITIES	SOUTH CENTRAL BOCES	8/25/2021	202108251881335	199,376.07
3204 Total					199,376.07
3228	GIFTED EDUCATIONAL USQP	SOUTH CENTRAL BOCES	10/22/2021	202110221919498	20,747.65
3228 Total					20,747.65
3232	BULLYING PREVENTION GRANT	SOUTH CENTRAL BOCES	9/13/2021	202109131892720	75,000.00
3232 Total					75,000.00
3256	AUTOMATIC ENROLLMENT IN ADVANCED COURSE GRANT PROGRAM	SOUTH CENTRAL BOCES	5/25/2022	202205252059950	611.01
3256 Total					611.01
3270	AP EXAM	SOUTH CENTRAL BOCES	5/25/2022	202205252059950	708.27
3270 Total					708.27
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTH CENTRAL BOCES	5/3/2022	202205032043837	547,935.43
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTH CENTRAL BOCES	6/8/2022	202206082069652	135,831.80
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTH CENTRAL BOCES	6/14/2022	202206142074352	41,296.42
4027 Total					725,063.65
4173	IDEA: PART B: SPEC ED PRESCHOOL	SOUTH CENTRAL BOCES	5/3/2022	202205032043837	22,013.11
4173 Total					22,013.11
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	SOUTH CENTRAL BOCES	6/14/2022	202206142074352	48,274.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	SOUTH CENTRAL BOCES	6/14/2022	202206142074352	4,428.00
4419 Total					52,702.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	SOUTH CENTRAL BOCES	6/15/2022	202206152075509	194,440.00
6027 Total					194,440.00
		SOUTH CENTRAL BOCES Total			2,769,428.61