

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	SOUTHEASTERN BOCES	7/6/2021	202107061849176	489.06
3130	HI RISK POOL (ECEA)	SOUTHEASTERN BOCES	10/21/2021	202110211918690	732,608.00
3130	HI RISK POOL (ECEA)	SOUTHEASTERN BOCES	2/9/2022	202202091988619	14,906.00
3130	HI RISK POOL (ECEA)	SOUTHEASTERN BOCES	4/15/2022	202204162032550	35,578.00
3130 Total					783,581.06
3150	TITLE ECEA: GIFTED & TALENTED	SOUTHEASTERN BOCES	10/21/2021	202110211918690	79,852.49
3150 Total					79,852.49
3192	SCHOOL COUNSELOR GRANT	SOUTHEASTERN BOCES	5/25/2022	202205252059981	6,655.46
3192 Total					6,655.46
3203	EARLY LITERACY GRANT	SOUTHEASTERN BOCES	9/13/2021	202109131892783	249,655.00
3203 Total					249,655.00
3204	IMPLEMENTING STATE ED PRIORITIES	SOUTHEASTERN BOCES	8/25/2021	202108251881362	164,243.84
3204 Total					164,243.84
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	SOUTHEASTERN BOCES	5/25/2022	202205252059981	1,856.38
3227 Total					1,856.38
3228	GIFTED EDUCATIONAL USQP	SOUTHEASTERN BOCES	10/22/2021	202110221919508	16,786.90
3228 Total					16,786.90
3231	COLORADO STUDENT RE-ENGAGEMENT GRANT	SOUTHEASTERN BOCES	6/2/2022	202206022065695	3,693.87
3231 Total					3,693.87
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	SOUTHEASTERN BOCES	6/23/2022	202206232081302	6,953.04
3237 Total					6,953.04
3248	IMPROVING EDUCATION STABILITY FOR FOSTER YOUTH	SOUTHEASTERN BOCES	5/25/2022	202205252059981	3,918.19
3248 Total					3,918.19
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTHEASTERN BOCES	7/6/2021	202107061849176	94,704.00
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTHEASTERN BOCES	8/11/2021	202108111873499	50,040.00
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTHEASTERN BOCES	11/4/2021	202111041928427	197,942.00
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTHEASTERN BOCES	1/11/2022	202201111970424	115,382.00
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTHEASTERN BOCES	1/25/2022	202201251978716	107,936.00
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTHEASTERN BOCES	1/11/2022	202201111970424	54,085.00
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTHEASTERN BOCES	1/20/2022	202201201975828	54,084.00
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTHEASTERN BOCES	3/2/2022	202203022002341	53,409.00
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTHEASTERN BOCES	3/17/2022	202203172013108	54,733.00
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTHEASTERN BOCES	5/3/2022	202205032043877	55,517.00
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTHEASTERN BOCES	5/19/2022	202205192055923	85,442.00
4027	IDEA: PART B: SPECIAL EDUCATION	SOUTHEASTERN BOCES	6/14/2022	202206142074457	54,959.00
4027 Total					978,233.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SOUTHEASTERN BOCES	7/6/2021	202107061849176	3,683.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SOUTHEASTERN BOCES	11/4/2021	202111041928427	11,892.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SOUTHEASTERN BOCES	1/11/2022	202201111970424	11,021.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SOUTHEASTERN BOCES	1/20/2022	202201201975828	3,683.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SOUTHEASTERN BOCES	1/25/2022	202201251978716	7,396.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SOUTHEASTERN BOCES	3/2/2022	202203022002341	2,419.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SOUTHEASTERN BOCES	3/2/2022	202203022002341	1,294.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SOUTHEASTERN BOCES	3/17/2022	202203172013108	3,713.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SOUTHEASTERN BOCES	5/3/2022	202205032043877	3,713.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SOUTHEASTERN BOCES	5/20/2022	202205202057179	3,731.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SOUTHEASTERN BOCES	6/14/2022	202206142074457	3,695.00
4173 Total					56,240.00
4365	TITLE III ELA	SOUTHEASTERN BOCES	11/4/2021	202111041928427	13,391.00
4365	TITLE III ELA	SOUTHEASTERN BOCES	11/16/2021	202111161935724	6,804.00
4365	TITLE III ELA	SOUTHEASTERN BOCES	11/16/2021	202111161935724	7,207.00
4365 Total					27,402.00
5425	ESF: 10% DISCRETIONARY	SOUTHEASTERN BOCES	11/9/2021	202111091931361	14,300.00
5425 Total					14,300.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	SOUTHEASTERN BOCES	3/17/2022	202203172013108	14,866.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	SOUTHEASTERN BOCES	5/3/2022	202205032043877	7,261.00

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6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	SOUTHEASTERN BOCES	5/20/2022	202205202057179	6,847.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	SOUTHEASTERN BOCES	6/15/2022	202206152075580	8,976.00
6027 Total					37,950.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	SOUTHEASTERN BOCES	6/14/2022	202206142074457	1,496.00
6173 Total					1,496.00
		SOUTHEASTERN BOCES Total			2,432,817.23