

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	NORTHWEST COLORADO BOCES	7/6/2021	202107061849173	1,045.57
3130	HI RISK POOL (ECEA)	NORTHWEST COLORADO BOCES	10/21/2021	202110211918687	1,252,713.00
3130	HI RISK POOL (ECEA)	NORTHWEST COLORADO BOCES	2/9/2022	202202091988615	16,562.00
3130	HI RISK POOL (ECEA)	NORTHWEST COLORADO BOCES	4/15/2022	202204162032547	39,531.00
3130	HI RISK POOL (ECEA)	NORTHWEST COLORADO BOCES	6/8/2022	202206082069707	65,800.00
<b>3130 Total</b>					<b>1,375,651.57</b>
3150	TITLE ECEA: GIFTED & TALENTED	NORTHWEST COLORADO BOCES	10/21/2021	202110211918687	91,812.04
<b>3150 Total</b>					<b>91,812.04</b>
3192	SCHOOL COUNSELOR GRANT	NORTHWEST COLORADO BOCES	5/25/2022	202205252059977	13,461.54
<b>3192 Total</b>					<b>13,461.54</b>
3204	IMPLEMENTING STATE ED PRIORITIES	NORTHWEST COLORADO BOCES	8/25/2021	202108251881359	125,705.32
<b>3204 Total</b>					<b>125,705.32</b>
3228	GIFTED EDUCATIONAL USQP	NORTHWEST COLORADO BOCES	10/22/2021	202110221919505	21,902.97
<b>3228 Total</b>					<b>21,902.97</b>
4027	IDEA: PART B: SPECIAL EDUCATION	NORTHWEST COLORADO BOCES	7/20/2021	202107201860954	167,604.00
4027	IDEA: PART B: SPECIAL EDUCATION	NORTHWEST COLORADO BOCES	9/27/2021	202109271902066	164,071.00
4027	IDEA: PART B: SPECIAL EDUCATION	NORTHWEST COLORADO BOCES	1/20/2022	202201201975826	322,539.00
<b>4027 Total</b>					<b>654,214.00</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	NORTHWEST COLORADO BOCES	8/23/2021	202108231879883	31,791.00
<b>4173 Total</b>					<b>31,791.00</b>
4365	TITLE III ELA	NORTHWEST COLORADO BOCES	9/22/2021	202109221899439	1.00
4365	TITLE III ELA	NORTHWEST COLORADO BOCES	9/22/2021	202109221899439	16,606.00
<b>4365 Total</b>					<b>16,607.00</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	NORTHWEST COLORADO BOCES	8/23/2021	202108231879883	45,693.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	NORTHWEST COLORADO BOCES	11/19/2021	202111191939205	54,371.00
<b>4419 Total</b>					<b>100,064.00</b>
		<b>NORTHWEST COLORADO BOCES Total</b>			<b>2,431,209.44</b>