

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	RIO BLANCO BOCES RE-1 & RE-4	7/6/2021	202107061849180	193.94
3130	HI RISK POOL (ECEA)	RIO BLANCO BOCES RE-1 & RE-4	10/21/2021	202110211918695	292,485.00
3130	HI RISK POOL (ECEA)	RIO BLANCO BOCES RE-1 & RE-4	2/9/2022	202202091988623	3,865.00
3130	HI RISK POOL (ECEA)	RIO BLANCO BOCES RE-1 & RE-4	4/15/2022	202204162032554	9,224.00
3130	HI RISK POOL (ECEA)	RIO BLANCO BOCES RE-1 & RE-4	6/8/2022	202206082069712	295,961.00
3130 Total					601,728.94
3150	TITLE ECEA: GIFTED & TALENTED	RIO BLANCO BOCES RE-1 & RE-4	10/19/2021	202110191917109	68,407.00
3150	TITLE ECEA: GIFTED & TALENTED	RIO BLANCO BOCES RE-1 & RE-4	10/21/2021	202110211918695	35,153.03
3150 Total					103,560.03
3204	IMPLEMENTING STATE ED PRIORITIES	RIO BLANCO BOCES RE-1 & RE-4	8/25/2021	202108251881366	83,499.09
3204 Total					83,499.09
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	RIO BLANCO BOCES RE-1 & RE-4	5/25/2022	202205252059985	1,243.37
3227 Total					1,243.37
3228	GIFTED EDUCATIONAL USQP	RIO BLANCO BOCES RE-1 & RE-4	10/22/2021	202110221919512	4,528.54
3228 Total					4,528.54
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	RIO BLANCO BOCES RE-1 & RE-4	5/25/2022	202205252059985	529.33
3237 Total					529.33
3239	COMPUTER SCIENCE EDUCATION GRANT	RIO BLANCO BOCES RE-1 & RE-4	6/23/2022	202206232081303	2,073.45
3239 Total					2,073.45
4027	IDEA: PART B: SPECIAL EDUCATION	RIO BLANCO BOCES RE-1 & RE-4	7/6/2021	202107061849180	104,433.00
4027	IDEA: PART B: SPECIAL EDUCATION	RIO BLANCO BOCES RE-1 & RE-4	7/6/2021	202107061849180	125,061.65
4027	IDEA: PART B: SPECIAL EDUCATION	RIO BLANCO BOCES RE-1 & RE-4	1/25/2022	202201251978720	7,555.35
4027	IDEA: PART B: SPECIAL EDUCATION	RIO BLANCO BOCES RE-1 & RE-4	5/20/2022	202205202057181	116,670.00
4027	IDEA: PART B: SPECIAL EDUCATION	RIO BLANCO BOCES RE-1 & RE-4	5/19/2022	202205192055925	112,617.00
4027 Total					466,337.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	RIO BLANCO BOCES RE-1 & RE-4	7/6/2021	202107061849180	335.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	RIO BLANCO BOCES RE-1 & RE-4	7/6/2021	202107061849180	13,544.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	RIO BLANCO BOCES RE-1 & RE-4	5/20/2022	202205202057181	1,189.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	RIO BLANCO BOCES RE-1 & RE-4	5/20/2022	202205202057181	12,690.00
4173 Total					27,758.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	RIO BLANCO BOCES RE-1 & RE-4	6/14/2022	202206142074462	36,056.00
4419 Total					36,056.00
5425	ESF: 10% DISCRETIONARY	RIO BLANCO BOCES RE-1 & RE-4	6/13/2022	202206132073136	49,058.68
5425	ESF: 10% DISCRETIONARY	RIO BLANCO BOCES RE-1 & RE-4	6/13/2022	202206132073136	375.32
5425 Total					49,434.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	RIO BLANCO BOCES RE-1 & RE-4	5/20/2022	202205202057181	3,288.00
6173 Total					3,288.00
RIO BLANCO BOCES RE-1 & RE-4 Total					1,380,035.75