

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	MT EVANS BOCES	7/6/2021	202107061849182	522.79
3130	HI RISK POOL (ECEA)	MT EVANS BOCES	10/21/2021	202110211918698	469,963.00
3130	HI RISK POOL (ECEA)	MT EVANS BOCES	6/8/2022	202206082069714	172,450.00
<b>3130 Total</b>					<b>642,935.79</b>
3150	TITLE ECEA: GIFTED & TALENTED	MT EVANS BOCES	10/21/2021	202110211918698	46,486.19
<b>3150 Total</b>					<b>46,486.19</b>
3204	IMPLEMENTING STATE ED PRIORITIES	MT EVANS BOCES	8/25/2021	202108251881369	91,790.69
<b>3204 Total</b>					<b>91,790.69</b>
3228	GIFTED EDUCATIONAL USQP	MT EVANS BOCES	10/22/2021	202110221919514	13,268.17
<b>3228 Total</b>					<b>13,268.17</b>
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	MT EVANS BOCES	5/25/2022	202205252059992	5,769.24
<b>3242 Total</b>					<b>5,769.24</b>
4027	IDEA: PART B: SPECIAL EDUCATION	MT EVANS BOCES	9/27/2021	202109271902070	190,180.00
4027	IDEA: PART B: SPECIAL EDUCATION	MT EVANS BOCES	1/27/2022	202201271981637	126,621.00
4027	IDEA: PART B: SPECIAL EDUCATION	MT EVANS BOCES	1/25/2022	202201251978721	2,027.00
4027	IDEA: PART B: SPECIAL EDUCATION	MT EVANS BOCES	3/2/2022	202203022002349	36,808.22
4027	IDEA: PART B: SPECIAL EDUCATION	MT EVANS BOCES	5/3/2022	202205032043883	111,199.89
<b>4027 Total</b>					<b>466,836.11</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	MT EVANS BOCES	9/24/2021	202109241901365	6,299.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MT EVANS BOCES	1/25/2022	202201251978721	1,781.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	MT EVANS BOCES	1/25/2022	202201251978721	10,695.00
<b>4173 Total</b>					<b>18,775.00</b>
5425	ESF: 10% DISCRETIONARY	MT EVANS BOCES	7/21/2021	202107211861857	2,155.00
5425	ESF: 10% DISCRETIONARY	MT EVANS BOCES	7/21/2021	202107211861857	1,784.80
5425	ESF: 10% DISCRETIONARY	MT EVANS BOCES	7/21/2021	202107211861857	325.00
5425	ESF: 10% DISCRETIONARY	MT EVANS BOCES	11/19/2021	202111191939211	1,720.00
5425	ESF: 10% DISCRETIONARY	MT EVANS BOCES	11/19/2021	202111191939211	6,487.20
5425	ESF: 10% DISCRETIONARY	MT EVANS BOCES	5/13/2022	202205132051881	10,721.00
<b>5425 Total</b>					<b>23,193.00</b>
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	MT EVANS BOCES	1/25/2022	202201251978721	10,400.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	MT EVANS BOCES	3/2/2022	202203022002349	7,767.56
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	MT EVANS BOCES	5/3/2022	202205032043883	20,383.53
<b>6027 Total</b>					<b>38,551.09</b>
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	MT EVANS BOCES	1/25/2022	202201251978721	5,049.00
<b>6173 Total</b>					<b>5,049.00</b>
<b>MT EVANS BOCES Total</b>					<b>1,352,654.28</b>