

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	UNCOMPAHGRE BOCES	7/6/2021	202107061849181	438.47
3130	HI RISK POOL (ECEA)	UNCOMPAHGRE BOCES	10/21/2021	202110211918697	428,748.00
3130	HI RISK POOL (ECEA)	UNCOMPAHGRE BOCES	2/9/2022	202202091988628	1,657.00
3130	HI RISK POOL (ECEA)	UNCOMPAHGRE BOCES	4/15/2022	202204162032555	3,953.00
3130	HI RISK POOL (ECEA)	UNCOMPAHGRE BOCES	6/8/2022	202206082069713	45,125.00
3130	HI RISK POOL (ECEA)	UNCOMPAHGRE BOCES	6/8/2022	202206082069713	33,666.00
3130 Total					513,587.47
3150	TITLE ECEA: GIFTED & TALENTED	UNCOMPAHGRE BOCES	10/21/2021	202110211918697	49,966.20
3150 Total					49,966.20
3204	IMPLEMENTING STATE ED PRIORITIES	UNCOMPAHGRE BOCES	8/25/2021	202108251881368	107,754.37
3204 Total					107,754.37
3228	GIFTED EDUCATIONAL USQP	UNCOMPAHGRE BOCES	10/22/2021	202110221919513	17,499.06
3228 Total					17,499.06
3254	K-5 SOCIAL AND EMOTIONAL HEALTH ACT	UNCOMPAHGRE BOCES	5/25/2022	202205252059991	9,396.43
3254 Total					9,396.43
3256	AUTOMATIC ENROLLMENT IN ADVANCED COURSE GRANT PROGRAM	UNCOMPAHGRE BOCES	5/25/2022	202205252059991	218.95
3256 Total					218.95
4027	IDEA: PART B: SPECIAL EDUCATION	UNCOMPAHGRE BOCES	7/20/2021	202107201860957	25,098.99
4027	IDEA: PART B: SPECIAL EDUCATION	UNCOMPAHGRE BOCES	3/2/2022	202203022002348	12,639.70
4027	IDEA: PART B: SPECIAL EDUCATION	UNCOMPAHGRE BOCES	3/2/2022	202203022002348	126,300.93
4027	IDEA: PART B: SPECIAL EDUCATION	UNCOMPAHGRE BOCES	3/17/2022	202203172013111	19,410.95
4027	IDEA: PART B: SPECIAL EDUCATION	UNCOMPAHGRE BOCES	3/17/2022	202203172013111	22,514.31
4027	IDEA: PART B: SPECIAL EDUCATION	UNCOMPAHGRE BOCES	5/3/2022	202205032043882	23,887.20
4027	IDEA: PART B: SPECIAL EDUCATION	UNCOMPAHGRE BOCES	6/14/2022	202206142074465	24,554.63
4027	IDEA: PART B: SPECIAL EDUCATION	UNCOMPAHGRE BOCES	6/14/2022	202206142074465	33,725.62
4027 Total					288,132.33
4173	IDEA: PART B: SPEC ED PRESCHOOL	UNCOMPAHGRE BOCES	3/2/2022	202203022002348	1,250.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	UNCOMPAHGRE BOCES	3/2/2022	202203022002348	4,396.99
4173	IDEA: PART B: SPEC ED PRESCHOOL	UNCOMPAHGRE BOCES	3/17/2022	202203172013111	941.17
4173	IDEA: PART B: SPEC ED PRESCHOOL	UNCOMPAHGRE BOCES	3/17/2022	202203172013111	941.17
4173	IDEA: PART B: SPEC ED PRESCHOOL	UNCOMPAHGRE BOCES	5/3/2022	202205032043882	941.17
4173	IDEA: PART B: SPEC ED PRESCHOOL	UNCOMPAHGRE BOCES	6/14/2022	202206142074465	941.17
4173	IDEA: PART B: SPEC ED PRESCHOOL	UNCOMPAHGRE BOCES	6/14/2022	202206142074465	1,882.33
4173 Total					11,294.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	UNCOMPAHGRE BOCES	3/11/2022	202203112009564	17,209.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	UNCOMPAHGRE BOCES	3/11/2022	202203112009564	26,850.43
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	UNCOMPAHGRE BOCES	3/11/2022	202203112009564	17,209.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	UNCOMPAHGRE BOCES	6/14/2022	202206142074465	158.81
4419 Total					61,427.24
5425	ESF: 10% DISCRETIONARY	UNCOMPAHGRE BOCES	11/19/2021	202111191939210	10,248.00
5425 Total					10,248.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	UNCOMPAHGRE BOCES	3/17/2022	202203172013111	35,838.35
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	UNCOMPAHGRE BOCES	3/17/2022	202203172013111	5,753.96
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	UNCOMPAHGRE BOCES	5/3/2022	202205032043882	5,753.98
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	UNCOMPAHGRE BOCES	6/15/2022	202206152075586	5,753.97
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	UNCOMPAHGRE BOCES	6/15/2022	202206152075586	15,805.48
6027 Total					68,905.74
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	UNCOMPAHGRE BOCES	6/14/2022	202206142074465	4,990.00
6173 Total					4,990.00
UNCOMPAHGRE BOCES Total					1,143,419.79