

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	SANTA FE TRAIL BOCES	7/6/2021	202107061849183	986.55
3130	HI RISK POOL (ECEA)	SANTA FE TRAIL BOCES	10/21/2021	202110211918699	1,330,985.00
3130	HI RISK POOL (ECEA)	SANTA FE TRAIL BOCES	2/9/2022	202202091988629	21,531.00
3130	HI RISK POOL (ECEA)	SANTA FE TRAIL BOCES	4/15/2022	202204162032556	51,391.00
3130	HI RISK POOL (ECEA)	SANTA FE TRAIL BOCES	6/8/2022	202206082069715	135,488.00
3130 Total					1,540,381.55
3150	TITLE ECEA: GIFTED & TALENTED	SANTA FE TRAIL BOCES	10/19/2021	202110191917111	67,721.00
3150	TITLE ECEA: GIFTED & TALENTED	SANTA FE TRAIL BOCES	10/21/2021	202110211918699	93,292.01
3150 Total					161,013.01
3204	IMPLEMENTING STATE ED PRIORITIES	SANTA FE TRAIL BOCES	8/25/2021	202108251881370	117,012.50
3204 Total					117,012.50
3218	SCHOOL HEALTH PROFESSIONAL	SANTA FE TRAIL BOCES	9/13/2021	202109131892784	282,000.00
3218 Total					282,000.00
3228	GIFTED EDUCATIONAL USQP	SANTA FE TRAIL BOCES	10/22/2021	202110221919515	21,716.03
3228 Total					21,716.03
3246	Early Literacy Grant for Professional Development	SANTA FE TRAIL BOCES	5/25/2022	202205252059993	7,971.93
3246 Total					7,971.93
3255	WORKFORCE DIPLOMA PILOT PROGRAM	SANTA FE TRAIL BOCES	5/25/2022	202205252059993	741.53
3255 Total					741.53
3272	CONCURRENT ENROLLMENT EXPANSION	SANTA FE TRAIL BOCES	5/25/2022	202205252059993	5,551.02
3272 Total					5,551.02
3274	SCHOOL LEADERSHIP PILOT PROGRAM	SANTA FE TRAIL BOCES	5/25/2022	202205252059993	2,825.00
3274 Total					2,825.00
4027	IDEA: PART B: SPECIAL EDUCATION	SANTA FE TRAIL BOCES	3/17/2022	202203172013112	2.00
4027	IDEA: PART B: SPECIAL EDUCATION	SANTA FE TRAIL BOCES	3/17/2022	202203172013112	170,991.00
4027	IDEA: PART B: SPECIAL EDUCATION	SANTA FE TRAIL BOCES	6/14/2022	202206142074467	396,371.00
4027	IDEA: PART B: SPECIAL EDUCATION	SANTA FE TRAIL BOCES	6/14/2022	202206142074467	510,630.00
4027 Total					1,077,994.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SANTA FE TRAIL BOCES	3/17/2022	202203172013112	4,440.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SANTA FE TRAIL BOCES	3/17/2022	202203172013112	4,519.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SANTA FE TRAIL BOCES	5/20/2022	202205202057184	5,379.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	SANTA FE TRAIL BOCES	6/14/2022	202206142074467	13,300.00
4173 Total					27,638.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	SANTA FE TRAIL BOCES	6/15/2022	202206152075587	69,954.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	SANTA FE TRAIL BOCES	6/15/2022	202206152075587	180,735.00
6027 Total					250,689.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	SANTA FE TRAIL BOCES	6/14/2022	202206142074467	17,486.00
6173 Total					17,486.00
7981	IMPROVING STUDENT HEALTH AND ACADEMIC ACHIEVEMENT	SANTA FE TRAIL BOCES	6/17/2022	202206172077661	2,500.00
7981 Total					2,500.00
SANTA FE TRAIL BOCES Total					3,515,519.57