

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	UTE PASS BOCES	7/6/2021	202107061849170	1,020.28
3130	HI RISK POOL (ECEA)	UTE PASS BOCES	10/21/2021	202110211918686	846,690.00
3130	HI RISK POOL (ECEA)	UTE PASS BOCES	2/9/2022	202202091988612	13,802.00
3130	HI RISK POOL (ECEA)	UTE PASS BOCES	4/15/2022	202204162032546	32,943.00
3130	HI RISK POOL (ECEA)	UTE PASS BOCES	6/8/2022	202206082069706	26,832.00
3130 Total					921,287.28
3150	TITLE ECEA: GIFTED & TALENTED	UTE PASS BOCES	10/21/2021	202110211918686	67,812.38
3150 Total					67,812.38
3204	IMPLEMENTING STATE ED PRIORITIES	UTE PASS BOCES	8/25/2021	202108251881354	92,495.41
3204 Total					92,495.41
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	UTE PASS BOCES	5/25/2022	202205252059974	3,912.85
3227 Total					3,912.85
3228	GIFTED EDUCATIONAL USQP	UTE PASS BOCES	10/22/2021	202110221919504	2,008.24
3228 Total					2,008.24
3257	LOCAL ACCOUNTABILITY SYSTEMS	UTE PASS BOCES	5/25/2022	202205252059974	1,856.38
3257 Total					1,856.38
4027	IDEA: PART B: SPECIAL EDUCATION	UTE PASS BOCES	5/19/2022	202205192055919	614,332.00
4027	IDEA: PART B: SPECIAL EDUCATION	UTE PASS BOCES	6/14/2022	202206142074452	126,571.00
4027 Total					740,903.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	UTE PASS BOCES	5/20/2022	202205202057175	2,906.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	UTE PASS BOCES	5/20/2022	202205202057175	18,159.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	UTE PASS BOCES	6/14/2022	202206142074452	4,215.00
4173 Total					25,280.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	UTE PASS BOCES	6/14/2022	202206142074452	32,430.00
4419 Total					32,430.00
5425	ESF: 10% DISCRETIONARY	UTE PASS BOCES	7/6/2021	202107061849170	3,743.00
5425 Total					3,743.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	UTE PASS BOCES	5/20/2022	202205202057175	133,000.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	UTE PASS BOCES	6/15/2022	202206152075574	23,556.00
6027 Total					156,556.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE:UTE PASS BOCES	UTE PASS BOCES	5/20/2022	202205202057175	9,064.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE:UTE PASS BOCES	UTE PASS BOCES	6/14/2022	202206142074452	1,857.00
6173 Total					10,921.00
UTE PASS BOCES Total					2,059,205.54