

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	EDUCATION REENVISIONED BOCES	7/6/2021	202107061849188	809.48
3130	HI RISK POOL (ECEA)	EDUCATION REENVISIONED BOCES	10/21/2021	202110211918700	1,204,847.00
<b>3130 Total</b>					<b>1,205,656.48</b>
3150	TITLE ECEA: GIFTED & TALENTED	EDUCATION REENVISIONED BOCES	10/21/2021	202110211918700	78,305.36
<b>3150 Total</b>					<b>78,305.36</b>
3183	EXPELLED AND AT RISK STUDENTS	EDUCATION REENVISIONED BOCES	11/9/2021	202111091931384	73,840.00
3183	EXPELLED AND AT RISK STUDENTS	EDUCATION REENVISIONED BOCES	5/4/2022	202205042044841	34,500.00
<b>3183 Total</b>					<b>108,340.00</b>
3204	IMPLEMENTING STATE ED PRIORITIES	EDUCATION REENVISIONED BOCES	8/25/2021	202108251881372	85,184.85
<b>3204 Total</b>					<b>85,184.85</b>
3228	GIFTED EDUCATIONAL USQP	EDUCATION REENVISIONED BOCES	10/22/2021	202110221919516	13,487.76
<b>3228 Total</b>					<b>13,487.76</b>
3259	READ ACT	EDUCATION REENVISIONED BOCES	10/8/2021	202110081910214	203,981.88
<b>3259 Total</b>					<b>203,981.88</b>
3272	CONCURRENT ENROLLMENT EXPANSION	EDUCATION REENVISIONED BOCES	8/2/2021	202108021868133	50,000.00
<b>3272 Total</b>					<b>50,000.00</b>
4027	IDEA: PART B: SPECIAL EDUCATION	EDUCATION REENVISIONED BOCES	7/20/2021	202107201860966	15,476.55
4027	IDEA: PART B: SPECIAL EDUCATION	EDUCATION REENVISIONED BOCES	7/20/2021	202107201860966	41,810.75
4027	IDEA: PART B: SPECIAL EDUCATION	EDUCATION REENVISIONED BOCES	11/4/2021	202111041928433	16,503.58
4027	IDEA: PART B: SPECIAL EDUCATION	EDUCATION REENVISIONED BOCES	1/20/2022	202201201975831	42,160.68
4027	IDEA: PART B: SPECIAL EDUCATION	EDUCATION REENVISIONED BOCES	3/17/2022	202203172013113	262,392.99
4027	IDEA: PART B: SPECIAL EDUCATION	EDUCATION REENVISIONED BOCES	3/17/2022	202203172013113	21,709.54
4027	IDEA: PART B: SPECIAL EDUCATION	EDUCATION REENVISIONED BOCES	6/14/2022	202206142074502	467.00
4027	IDEA: PART B: SPECIAL EDUCATION	EDUCATION REENVISIONED BOCES	6/14/2022	202206142074502	113,052.05
<b>4027 Total</b>					<b>513,573.14</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	EDUCATION REENVISIONED BOCES	3/1/2022	202203012001417	17,660.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	EDUCATION REENVISIONED BOCES	5/13/2022	202205132051913	9,380.00
<b>4419 Total</b>					<b>27,040.00</b>
5010	TITLE I-A SCHOOL IMPROVEMENT	EDUCATION REENVISIONED BOCES	8/5/2021	202108051870092	8,000.00
5010	TITLE I-A SCHOOL IMPROVEMENT	EDUCATION REENVISIONED BOCES	8/5/2021	202108051870092	11,000.00
5010	TITLE I-A SCHOOL IMPROVEMENT	EDUCATION REENVISIONED BOCES	12/9/2021	202112091950887	15,697.00
5010	TITLE I-A SCHOOL IMPROVEMENT	EDUCATION REENVISIONED BOCES	5/4/2022	202205042044841	24,938.00
5010	TITLE I-A SCHOOL IMPROVEMENT	EDUCATION REENVISIONED BOCES	5/26/2022	202205262062024	9,000.00
5010	TITLE I-A SCHOOL IMPROVEMENT	EDUCATION REENVISIONED BOCES	6/17/2022	202206172077673	7,150.65
<b>5010 Total</b>					<b>75,785.65</b>
5425	ESF: 10% DISCRETIONARY	EDUCATION REENVISIONED BOCES	7/21/2021	202107211861868	1,708.00
5425	ESF: 10% DISCRETIONARY	EDUCATION REENVISIONED BOCES	11/19/2021	202111191939220	687.50
5425	ESF: 10% DISCRETIONARY	EDUCATION REENVISIONED BOCES	12/21/2021	202112211958600	625.00
5425	ESF: 10% DISCRETIONARY	EDUCATION REENVISIONED BOCES	5/2/2022	202205022043244	5,281.25
5425	ESF: 10% DISCRETIONARY	EDUCATION REENVISIONED BOCES	5/13/2022	202205132051913	1,875.00
<b>5425 Total</b>					<b>10,176.75</b>
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	EDUCATION REENVISIONED BOCES	12/8/2021	202112081949900	3,437.50
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	EDUCATION REENVISIONED BOCES	12/8/2021	202112081949900	1,812.50
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	EDUCATION REENVISIONED BOCES	6/21/2022	202206212079271	2,000.00
<b>8174 Total</b>					<b>7,250.00</b>
<b>EDUCATION REENVISIONED BOCES Total</b>					<b>2,378,781.87</b>