

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

DIST#	GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
9175	3130	HI RISK POOL (ECEA)	COLORADO RIVER BOCES	7/6/2021	202107061849190	1,079.30
9175	3130	HI RISK POOL (ECEA)	COLORADO RIVER BOCES	10/21/2021	202110211918701	1,208,295.00
9175	3130	HI RISK POOL (ECEA)	COLORADO RIVER BOCES	2/9/2022	202202091988636	22,635.00
9175	3130	HI RISK POOL (ECEA)	COLORADO RIVER BOCES	4/15/2022	202204162032558	54,026.00
9175	3130 Total					1,286,035.30
9175	3150	TITLE ECEA: GIFTED & TALENTED	COLORADO RIVER BOCES	10/21/2021	202110211918701	91,558.52
9175	3150 Total					91,558.52
9175	3185	SUPPLEMENTAL ON-LINE REIMB	COLORADO RIVER BOCES	4/7/2022	202204072027064	1,220,000.00
9175	3185 Total					1,220,000.00
9175	3204	IMPLEMENTING STATE ED PRIORITIES	COLORADO RIVER BOCES	8/25/2021	202108251881374	119,957.87
9175	3204 Total					119,957.87
9175	3228	GIFTED EDUCATIONAL USQP	COLORADO RIVER BOCES	10/22/2021	202110221919517	22,021.16
9175	3228 Total					22,021.16
9175	3231	COLORADO STUDENT RE-ENGAGEMENT GRANT	COLORADO RIVER BOCES	6/2/2022	202206022065696	3,846.14
9175	3231 Total					3,846.14
9175	3239	COMPUTER SCIENCE EDUCATION GRANT	COLORADO RIVER BOCES	12/8/2021	202112081949901	9,900.00
9175	3239	COMPUTER SCIENCE EDUCATION GRANT	COLORADO RIVER BOCES	12/9/2021	202112091950888	24,854.28
9175	3239 Total					34,754.28
9175	3278	AIR QUALITY IMPROVEMENT GRANTS	COLORADO RIVER BOCES	3/23/2022	202203232016469	8,173.30
9175	3278 Total					8,173.30
9175	3279	BRAINSTEPS - YOUTH BRAIN INJURY CONNECTIONS PROGRAM (YBIC)	COLORADO RIVER BOCES	4/15/2022	202204162032558	500.00
9175	3279 Total					500.00
9175	4027	IDEA: PART B: SPECIAL EDUCATION	COLORADO RIVER BOCES	7/20/2021	202107201860967	8,460.89
9175	4027	IDEA: PART B: SPECIAL EDUCATION	COLORADO RIVER BOCES	8/23/2021	202108231879893	8,821.53
9175	4027	IDEA: PART B: SPECIAL EDUCATION	COLORADO RIVER BOCES	11/4/2021	202111041928434	116,959.84
9175	4027	IDEA: PART B: SPECIAL EDUCATION	COLORADO RIVER BOCES	11/4/2021	202111041928434	599.06
9175	4027	IDEA: PART B: SPECIAL EDUCATION	COLORADO RIVER BOCES	3/2/2022	202203022002394	24,901.84
9175	4027	IDEA: PART B: SPECIAL EDUCATION	COLORADO RIVER BOCES	3/2/2022	202203022002394	360,437.66
9175	4027	IDEA: PART B: SPECIAL EDUCATION	COLORADO RIVER BOCES	3/17/2022	202203172013114	53,718.85
9175	4027	IDEA: PART B: SPECIAL EDUCATION	COLORADO RIVER BOCES	6/14/2022	202206142074504	250,889.91
9175	4027 Total					824,789.58
9175	4173	IDEA: PART B: SPEC ED PRESCHOOL	COLORADO RIVER BOCES	11/4/2021	202111041928434	3,857.88
9175	4173	IDEA: PART B: SPEC ED PRESCHOOL	COLORADO RIVER BOCES	3/2/2022	202203022002394	8,903.58
9175	4173	IDEA: PART B: SPEC ED PRESCHOOL	COLORADO RIVER BOCES	3/2/2022	202203022002394	4,193.87
9175	4173	IDEA: PART B: SPEC ED PRESCHOOL	COLORADO RIVER BOCES	6/14/2022	202206142074504	10,313.16
9175	4173 Total					27,268.49
9175	4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	COLORADO RIVER BOCES	6/30/2022	202206302088672	86,001.91
9175	4419 Total					86,001.91
9175	5425	ESF: 10% DISCRETIONARY	COLORADO RIVER BOCES	8/5/2021	202108051870093	19,336.30
9175	5425	ESF: 10% DISCRETIONARY	COLORADO RIVER BOCES	6/30/2022	202206302088672	69,595.70
9175	5425 Total					88,932.00
9175	6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	COLORADO RIVER BOCES	3/17/2022	202203172013114	47,029.00
9175	6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	COLORADO RIVER BOCES	3/17/2022	202203172013114	3,453.00
9175	6027 Total					50,482.00
9175	6425	GEER - EDUCATION STABILIZATION FUND	COLORADO RIVER BOCES	3/17/2022	202203172013114	496,575.00
9175	6425	GEER - EDUCATION STABILIZATION FUND	COLORADO RIVER BOCES	4/22/2022	202204222036919	45,852.65
9175	6425	GEER - EDUCATION STABILIZATION FUND	COLORADO RIVER BOCES	6/30/2022	202206302088672	60,000.00
9175	6425 Total					602,427.65
9175	7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl Ct	COLORADO RIVER BOCES	1/11/2022	202201111970445	570.00
9175	7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl Ct	COLORADO RIVER BOCES	4/1/2022	202204012023434	180.00
9175	7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl Ct	COLORADO RIVER BOCES	5/18/2022	202205182054854	650.00
9175	7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl Ct	COLORADO RIVER BOCES	6/8/2022	202206082069729	5.00
9175	7323 Total					1,405.00
9175			COLORADO RIVER BOCES Total			4,468,153.20
			Grand Total			4,468,153.20