

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

DIST#	GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
9030	3130	HI RISK POOL (ECEA)	N	MOUNTAIN BOCES	07/19/22	202207192103746	1,569.90
9030	3130	HI RISK POOL (ECEA)	N	MOUNTAIN BOCES	07/25/22	202207252108190	1,365,337.00
9030	3130	HI RISK POOL (ECEA)	N	MOUNTAIN BOCES	06/21/23	202306212345654	11,736.13
9030	3130	HI RISK POOL (ECEA)	N	MOUNTAIN BOCES	06/21/23	202306212345654	2,212.70
9030	3130 Total						1,380,855.73
9030	3150	TITLE ECEA: GIFTED & TALENTED	N	MOUNTAIN BOCES	08/29/22	202208292130591	66,861.50
9030	3150 Total						66,861.50
9030	3204	IMPLEMENTING STATE ED PRIORITIES	N	MOUNTAIN BOCES	09/16/22	202209162142349	121,968.11
9030	3204 Total						121,968.11
9030	3228	GIFTED EDUCATIONAL USQP	N	MOUNTAIN BOCES	08/29/22	202208292130591	31,135.94
9030	3228 Total						31,135.94
9030	3242	EXPULSED AND AT-RISK INTERVENTION GRANT	N	MOUNTAIN BOCES	04/11/23	202304112289340	6,993.19
9030	3242	EXPULSED AND AT-RISK INTERVENTION GRANT	N	MOUNTAIN BOCES	04/11/23	202304112289340	525.60
9030	3242 Total						7,518.79
9030	3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	MOUNTAIN BOCES	07/27/22	202207272110392	33,100.00
9030	3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	MOUNTAIN BOCES	07/27/22	202207272110392	8,150.00
9030	3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	MOUNTAIN BOCES	01/26/23	202301262234191	9,262.14
9030	3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	MOUNTAIN BOCES	02/24/23	202302242255257	54,000.00
9030	3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	MOUNTAIN BOCES	05/11/23	202305112313664	26,350.00
9030	3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	MOUNTAIN BOCES	05/11/23	202305112313664	5,500.00
9030	3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	MOUNTAIN BOCES	05/11/23	202305112313664	21,000.00
9030	3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	MOUNTAIN BOCES	06/22/23	202306222346902	42,300.00
9030	3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	MOUNTAIN BOCES	06/22/23	202306222346902	40,750.00
9030	3280 Total						240,412.14
9030	4027	IDEA: PART B: SPECIAL EDUCATION	Y	MOUNTAIN BOCES	12/19/22	202212192208580	53,900.48
9030	4027	IDEA: PART B: SPECIAL EDUCATION	Y	MOUNTAIN BOCES	01/25/23	202301252231791	49,312.52
9030	4027	IDEA: PART B: SPECIAL EDUCATION	Y	MOUNTAIN BOCES	01/25/23	202301252231791	42,191.13
9030	4027	IDEA: PART B: SPECIAL EDUCATION	Y	MOUNTAIN BOCES	02/24/23	202302242255257	17,125.89
9030	4027	IDEA: PART B: SPECIAL EDUCATION	Y	MOUNTAIN BOCES	03/21/23	202303212272793	80,583.55
9030	4027	IDEA: PART B: SPECIAL EDUCATION	Y	MOUNTAIN BOCES	04/21/23	202304212297707	17,145.21
9030	4027	IDEA: PART B: SPECIAL EDUCATION	Y	MOUNTAIN BOCES	05/16/23	202305162317164	80,429.61
9030	4027	IDEA: PART B: SPECIAL EDUCATION	Y	MOUNTAIN BOCES	06/22/23	202306222346902	343,487.61
9030	4027 Total						684,176.00
9030	4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MOUNTAIN BOCES	12/19/22	202212192208580	643.29
9030	4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MOUNTAIN BOCES	01/25/23	202301252231791	5,599.90
9030	4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MOUNTAIN BOCES	02/24/23	202302242255257	107.81
9030	4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MOUNTAIN BOCES	02/24/23	202302242255257	535.48
9030	4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MOUNTAIN BOCES	03/21/23	202303212272793	2,662.00
9030	4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MOUNTAIN BOCES	03/21/23	202303212272793	331.47
9030	4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MOUNTAIN BOCES	04/21/23	202304212297707	639.32
9030	4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MOUNTAIN BOCES	05/16/23	202305162317164	639.32
9030	4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MOUNTAIN BOCES	06/22/23	202306222346902	9,884.41
9030	4173 Total						21,043.00
9030	4418	ARP ESSER III - STATE SET-ASIDE	Y	MOUNTAIN BOCES	06/16/23	202306162343032	70,586.92
9030	4418 Total						70,586.92
9030	4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	MOUNTAIN BOCES	10/25/22	202210252169713	2,121.93
9030	4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	MOUNTAIN BOCES	10/25/22	202210252169713	12,654.44
9030	4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	MOUNTAIN BOCES	10/25/22	202210252169713	12,735.98
9030	4419 Total						27,512.35
9030				MOUNTAIN BOCES TOTAL			2,652,070.48