

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	N	CENTENNIAL BOCES	07/19/22	202207192103671	3,139.79
3130	HI RISK POOL (ECEA)	N	CENTENNIAL BOCES	07/25/22	202207252108134	3,044,086.00
3130	HI RISK POOL (ECEA)	N	CENTENNIAL BOCES	06/21/23	202306212345599	28,468.84
3130	HI RISK POOL (ECEA)	N	CENTENNIAL BOCES	06/21/23	202306212345599	136,358.87
3130	HI RISK POOL (ECEA)	N	CENTENNIAL BOCES	06/21/23	202306212345599	5,367.44
<b>3130 Total</b>						<b>3,217,420.94</b>
3150	TITLE ECEA: GIFTED & TALENTED	N	CENTENNIAL BOCES	08/29/22	202208292130535	149,158.84
3150	TITLE ECEA: GIFTED & TALENTED	N	CENTENNIAL BOCES	08/29/22	202208292130535	71,061.00
<b>3150 Total</b>						<b>220,219.84</b>
3204	IMPLEMENTING STATE ED PRIORITIES	N	CENTENNIAL BOCES	09/16/22	202209162142315	290,711.91
<b>3204 Total</b>						<b>290,711.91</b>
3228	GIFTED EDUCATIONAL USQP	N	CENTENNIAL BOCES	08/29/22	202208292130535	35,716.21
<b>3228 Total</b>						<b>35,716.21</b>
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	CENTENNIAL BOCES	04/11/23	202304112289022	15,388.00
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	CENTENNIAL BOCES	04/11/23	202304112289022	277.90
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	CENTENNIAL BOCES	04/11/23	202304112289022	141.02
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	CENTENNIAL BOCES	04/11/23	202304112289022	57.35
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	CENTENNIAL BOCES	04/11/23	202304112289022	10,327.72
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	CENTENNIAL BOCES	04/11/23	202304112289022	123.80
<b>3242 Total</b>						<b>26,315.79</b>
3279	BRAINSTEPS - YOUTH BRAIN INJURY CONNECTIONS PROGRAM (YBIC N		CENTENNIAL BOCES	04/21/23	202304212297646	500.00
<b>3279 Total</b>						<b>500.00</b>
3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	CENTENNIAL BOCES	11/28/22	202211282193463	94,500.00
3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	CENTENNIAL BOCES	01/26/23	202301262234152	146,500.00
3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	CENTENNIAL BOCES	04/04/23	202304042283749	44,150.00
3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	CENTENNIAL BOCES	04/04/23	202304042283749	53,400.00
3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	CENTENNIAL BOCES	05/11/23	202305112313600	2,650.00
3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	CENTENNIAL BOCES	05/11/23	202305112313600	16,300.00
<b>3280 Total</b>						<b>357,500.00</b>
4010	TITLE I, PART A	Y	CENTENNIAL BOCES	07/19/22	202207192103671	287,199.00
4010	TITLE I, PART A	Y	CENTENNIAL BOCES	08/08/22	202208082116205	77,681.00
4010	TITLE I, PART A	Y	CENTENNIAL BOCES	09/22/22	202209222145846	565,710.00
4010	TITLE I, PART A	Y	CENTENNIAL BOCES	10/24/22	202210242168764	4,018.00
4010	TITLE I, PART A	Y	CENTENNIAL BOCES	11/28/22	202211282193463	1,340.00
4010	TITLE I, PART A	Y	CENTENNIAL BOCES	12/09/22	202212092202004	26,483.00
4010	TITLE I, PART A	Y	CENTENNIAL BOCES	01/13/23	202301132225226	1,340.00
4010	TITLE I, PART A	Y	CENTENNIAL BOCES	02/10/23	202302102244500	3,976.00
4010	TITLE I, PART A	Y	CENTENNIAL BOCES	02/10/23	202302102244500	77,118.00
4010	TITLE I, PART A	Y	CENTENNIAL BOCES	03/14/23	202303142267663	158,913.00
4010	TITLE I, PART A	Y	CENTENNIAL BOCES	04/21/23	202304212297646	53,521.00
4010	TITLE I, PART A	Y	CENTENNIAL BOCES	05/23/23	202305232322316	14,550.00
4010	TITLE I, PART A	Y	CENTENNIAL BOCES	06/27/23	202306272350422	21,556.00
<b>4010 Total</b>						<b>1,293,405.00</b>
4011	TITLE I, PART C	Y	CENTENNIAL BOCES	07/25/22	202207252108134	260,460.00
4011	TITLE I, PART C	Y	CENTENNIAL BOCES	08/25/22	202208252127044	154,408.00
4011	TITLE I, PART C	Y	CENTENNIAL BOCES	10/07/22	202210072156806	267,236.00
4011	TITLE I, PART C	Y	CENTENNIAL BOCES	11/02/22	202211022176185	166,691.00
4011	TITLE I, PART C	Y	CENTENNIAL BOCES	12/08/22	202212082201231	176,022.00
4011	TITLE I, PART C	Y	CENTENNIAL BOCES	01/26/23	202301262234152	76,194.00
4011	TITLE I, PART C	Y	CENTENNIAL BOCES	02/06/23	202302062240437	258,610.00
4011	TITLE I, PART C	Y	CENTENNIAL BOCES	03/01/23	202303012257806	148,534.00
4011	TITLE I, PART C	Y	CENTENNIAL BOCES	03/27/23	202303272277154	148,042.00
4011	TITLE I, PART C	Y	CENTENNIAL BOCES	05/01/23	202305012305224	171,235.00
4011	TITLE I, PART C	Y	CENTENNIAL BOCES	05/26/23	202305262326052	176,657.00
4011	TITLE I, PART C	Y	CENTENNIAL BOCES	06/23/23	202306232348182	181,847.00
<b>4011 Total</b>						<b>2,185,936.00</b>
4027	IDEA: PART B: SPECIAL EDUCATION	Y	CENTENNIAL BOCES	07/25/22	202207252108134	112,929.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	CENTENNIAL BOCES	08/12/22	202208122119550	185,705.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	CENTENNIAL BOCES	09/26/22	202209262147973	67,822.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	CENTENNIAL BOCES	10/21/22	202210212167778	63,578.00

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4027	IDEA: PART B: SPECIAL EDUCATION	Y	CENTENNIAL BOCES	10/21/22	202210212167778	54,474.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	CENTENNIAL BOCES	11/28/22	202211282193463	114,458.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	CENTENNIAL BOCES	12/19/22	202212192208522	115,239.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	CENTENNIAL BOCES	01/25/23	202301252231699	217,580.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	CENTENNIAL BOCES	02/24/23	202302242255195	127,165.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	CENTENNIAL BOCES	03/21/23	202303212272761	127,163.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	CENTENNIAL BOCES	04/21/23	202304212297646	129,797.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	CENTENNIAL BOCES	05/16/23	202305162317103	129,796.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	CENTENNIAL BOCES	06/22/23	202306222346851	188,629.00
<b>4027 Total</b>						<b>1,634,335.00</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	CENTENNIAL BOCES	07/25/22	202207252108134	3,196.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	CENTENNIAL BOCES	08/12/22	202208122119550	6,316.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	CENTENNIAL BOCES	10/21/22	202210212167778	3,370.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	CENTENNIAL BOCES	11/28/22	202211282193463	3,370.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	CENTENNIAL BOCES	12/19/22	202212192208522	3,370.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	CENTENNIAL BOCES	01/25/23	202301252231699	1,386.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	CENTENNIAL BOCES	01/25/23	202301252231699	2,672.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	CENTENNIAL BOCES	02/24/23	202302242255195	3,371.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	CENTENNIAL BOCES	03/21/23	202303212272761	2,378.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	CENTENNIAL BOCES	03/21/23	202303212272761	993.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	CENTENNIAL BOCES	04/21/23	202304212297646	3,371.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	CENTENNIAL BOCES	05/16/23	202305162317103	3,371.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	CENTENNIAL BOCES	06/22/23	202306222346851	4,058.00
<b>4173 Total</b>						<b>41,222.00</b>
4365	TITLE III ELA	Y	CENTENNIAL BOCES	07/19/22	202207192103671	18,548.00
4365	TITLE III ELA	Y	CENTENNIAL BOCES	08/08/22	202208082116205	6,731.00
4365	TITLE III ELA	Y	CENTENNIAL BOCES	09/23/22	202209232146714	30,398.00
4365	TITLE III ELA	Y	CENTENNIAL BOCES	10/24/22	202210242168764	2,998.00
4365	TITLE III ELA	Y	CENTENNIAL BOCES	10/24/22	202210242168764	1,849.00
4365	TITLE III ELA	Y	CENTENNIAL BOCES	11/28/22	202211282193463	616.00
4365	TITLE III ELA	Y	CENTENNIAL BOCES	12/09/22	202212092202004	7,261.00
4365	TITLE III ELA	Y	CENTENNIAL BOCES	01/13/23	202301132225226	1,313.00
4365	TITLE III ELA	Y	CENTENNIAL BOCES	02/10/23	202302102244500	14,952.00
4365	TITLE III ELA	Y	CENTENNIAL BOCES	03/14/23	202303142267663	1,268.56
4365	TITLE III ELA	Y	CENTENNIAL BOCES	03/14/23	202303142267663	5,048.44
4365	TITLE III ELA	Y	CENTENNIAL BOCES	04/19/23	202304192295432	7,067.00
4365	TITLE III ELA	Y	CENTENNIAL BOCES	05/23/23	202305232322316	16,216.00
4365	TITLE III ELA	Y	CENTENNIAL BOCES	06/30/23	202306302356836	8,521.00
<b>4365 Total</b>						<b>122,787.00</b>
4367	TITLE II-A DISTRIBUTION	Y	CENTENNIAL BOCES	07/18/22	202207182102249	52,562.00
4367	TITLE II-A DISTRIBUTION	Y	CENTENNIAL BOCES	08/08/22	202208082116205	13,461.00
4367	TITLE II-A DISTRIBUTION	Y	CENTENNIAL BOCES	09/23/22	202209232146999	15,820.00
4367	TITLE II-A DISTRIBUTION	Y	CENTENNIAL BOCES	09/23/22	202209232146999	142,824.00
4367	TITLE II-A DISTRIBUTION	Y	CENTENNIAL BOCES	12/09/22	202212092202004	2,671.00
4367	TITLE II-A DISTRIBUTION	Y	CENTENNIAL BOCES	02/10/23	202302102244500	10,706.00
4367	TITLE II-A DISTRIBUTION	Y	CENTENNIAL BOCES	03/14/23	202303142267663	21,395.00
4367	TITLE II-A DISTRIBUTION	Y	CENTENNIAL BOCES	04/21/23	202304212297646	7,776.00
4367	TITLE II-A DISTRIBUTION	Y	CENTENNIAL BOCES	05/23/23	202305232322316	390.00
4367	TITLE II-A DISTRIBUTION	Y	CENTENNIAL BOCES	06/27/23	202306272350422	3,892.00
<b>4367 Total</b>						<b>271,497.00</b>
4418	ARP ESSER III - STATE SET-ASIDE	Y	CENTENNIAL BOCES	10/19/22	202210192165354	27,411.91
4418	ARP ESSER III - STATE SET-ASIDE	Y	CENTENNIAL BOCES	10/19/22	202210192165354	10,335.00
4418	ARP ESSER III - STATE SET-ASIDE	Y	CENTENNIAL BOCES	10/19/22	202210192165354	12,218.00
4418	ARP ESSER III - STATE SET-ASIDE	Y	CENTENNIAL BOCES	11/18/22	202211182188177	1,596.00
4418	ARP ESSER III - STATE SET-ASIDE	Y	CENTENNIAL BOCES	11/18/22	202211182188177	5,793.09
4418	ARP ESSER III - STATE SET-ASIDE	Y	CENTENNIAL BOCES	12/08/22	202212082201231	7,108.00
4418	ARP ESSER III - STATE SET-ASIDE	Y	CENTENNIAL BOCES	12/08/22	202212082201231	30,320.00
4418	ARP ESSER III - STATE SET-ASIDE	Y	CENTENNIAL BOCES	01/13/23	202301132225226	4,939.00
4418	ARP ESSER III - STATE SET-ASIDE	Y	CENTENNIAL BOCES	01/13/23	202301132225226	14,051.00
4418	ARP ESSER III - STATE SET-ASIDE	Y	CENTENNIAL BOCES	02/10/23	202302102244500	4,666.00

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4418	ARP ESSER III - STATE SET-ASIDE	Y	CENTENNIAL BOCES	02/10/23	202302102244500	10,318.00
4418	ARP ESSER III - STATE SET-ASIDE	Y	CENTENNIAL BOCES	03/14/23	202303142267663	5,174.00
4418	ARP ESSER III - STATE SET-ASIDE	Y	CENTENNIAL BOCES	03/14/23	202303142267663	13,115.00
4418	ARP ESSER III - STATE SET-ASIDE	Y	CENTENNIAL BOCES	04/11/23	202304112289286	5,173.00
4418	ARP ESSER III - STATE SET-ASIDE	Y	CENTENNIAL BOCES	04/11/23	202304112289286	14,421.00
4418	ARP ESSER III - STATE SET-ASIDE	Y	CENTENNIAL BOCES	05/16/23	202305162317103	5,174.00
4418	ARP ESSER III - STATE SET-ASIDE	Y	CENTENNIAL BOCES	05/16/23	202305162317103	9,932.00
4418	ARP ESSER III - STATE SET-ASIDE	Y	CENTENNIAL BOCES	06/15/23	202306152341218	5,173.00
4418	ARP ESSER III - STATE SET-ASIDE	Y	CENTENNIAL BOCES	06/15/23	202306152341218	11,959.00
<b>4418 Total</b>						<b>198,877.00</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	CENTENNIAL BOCES	08/10/22	202208102118006	2,363.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	CENTENNIAL BOCES	10/26/22	202210262170608	1,458.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	CENTENNIAL BOCES	11/18/22	202211182188177	1,457.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	CENTENNIAL BOCES	12/08/22	202212082201231	1,457.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	CENTENNIAL BOCES	01/10/23	202301102222593	1,213.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	CENTENNIAL BOCES	02/10/23	202302102244500	1,189.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	CENTENNIAL BOCES	03/14/23	202303142267663	1,306.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	CENTENNIAL BOCES	04/11/23	202304112289286	1,307.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	CENTENNIAL BOCES	05/16/23	202305162317103	1,307.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	CENTENNIAL BOCES	06/15/23	202306152341218	1,150.99
<b>4419 Total</b>						<b>14,207.99</b>
4424	TITLE IV-A	Y	CENTENNIAL BOCES	07/18/22	202207182102249	27,703.00
4424	TITLE IV-A	Y	CENTENNIAL BOCES	08/08/22	202208082116205	6,473.00
4424	TITLE IV-A	Y	CENTENNIAL BOCES	09/23/22	202209232146999	8,645.00
4424	TITLE IV-A	Y	CENTENNIAL BOCES	12/09/22	202212092202004	4,113.00
4424	TITLE IV-A	Y	CENTENNIAL BOCES	02/10/23	202302102244500	9,939.00
4424	TITLE IV-A	Y	CENTENNIAL BOCES	03/14/23	202303142267663	13,067.00
4424	TITLE IV-A	Y	CENTENNIAL BOCES	05/23/23	202305232322316	1,032.00
4424	TITLE IV-A	Y	CENTENNIAL BOCES	06/27/23	202306272350422	3,291.00
<b>4424 Total</b>						<b>74,263.00</b>
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	CENTENNIAL BOCES	07/25/22	202207252108134	6,019.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	CENTENNIAL BOCES	09/27/22	202209272150100	4,586.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	CENTENNIAL BOCES	10/07/22	202210072156806	4,552.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	CENTENNIAL BOCES	11/01/22	202211012175302	7,530.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	CENTENNIAL BOCES	12/05/22	202212052197778	13,947.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	CENTENNIAL BOCES	02/10/23	202302102244500	18,520.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	CENTENNIAL BOCES	02/27/23	202302272256171	3,112.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	CENTENNIAL BOCES	03/30/23	202303302280979	5,942.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	CENTENNIAL BOCES	05/02/23	202305022306327	5,510.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	CENTENNIAL BOCES	06/06/23	202306062332878	4,745.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	CENTENNIAL BOCES	06/21/23	202306212345599	5,268.00
<b>5196 Total</b>						<b>79,731.00</b>
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	07/05/22	202207052090595	371.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	07/28/22	202207282110925	385.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	08/22/22	202208222124819	386.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	09/28/22	202209282151138	339.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	10/27/22	202210272172639	353.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	12/07/22	202212072199915	345.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	02/14/23	202302142246724	684.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	02/24/23	202302242255194	2,507.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	03/03/23	202303032259786	395.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	04/03/23	202304032282849	345.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	05/08/23	202305082310593	344.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	06/16/23	202306162343015	345.00
<b>5365 Total</b>						<b>6,799.00</b>
5425	ESF: 10% DISCRETIONARY	Y	CENTENNIAL BOCES	07/19/22	202207192103671	1,587.33
<b>5425 Total</b>						<b>1,587.33</b>
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	CENTENNIAL BOCES	07/25/22	202207252108134	14,197.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	CENTENNIAL BOCES	08/12/22	202208122119550	29,523.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	CENTENNIAL BOCES	10/24/22	202210242168764	15,028.00

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6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	CENTENNIAL BOCES	11/28/22	202211282193463	15,028.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	CENTENNIAL BOCES	12/19/22	202212192208522	15,027.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	CENTENNIAL BOCES	01/25/23	202301252231699	19,257.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	CENTENNIAL BOCES	02/24/23	202302242255195	15,024.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	CENTENNIAL BOCES	03/21/23	202303212272761	15,023.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	CENTENNIAL BOCES	04/21/23	202304212297646	15,024.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	CENTENNIAL BOCES	05/16/23	202305162317103	15,021.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	CENTENNIAL BOCES	06/23/23	202306232348182	28,745.00
<b>6027 Total</b>						<b>196,897.00</b>
7365	TITLE III-A ELA SAI	Y	CENTENNIAL BOCES	07/19/22	202207192103671	261.00
7365	TITLE III-A ELA SAI	Y	CENTENNIAL BOCES	09/23/22	202209232146999	10,536.00
7365	TITLE III-A ELA SAI	Y	CENTENNIAL BOCES	02/10/23	202302102244500	181.00
7365	TITLE III-A ELA SAI	Y	CENTENNIAL BOCES	04/19/23	202304192295432	1,628.00
7365	TITLE III-A ELA SAI	Y	CENTENNIAL BOCES	05/23/23	202305232322316	4,180.00
<b>7365 Total</b>						<b>16,786.00</b>
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	CENTENNIAL BOCES	07/25/22	202207252108134	1,355.00
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	CENTENNIAL BOCES	08/15/22	202208152120591	1,003.00
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	CENTENNIAL BOCES	12/09/22	202212092202004	9,003.00
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	CENTENNIAL BOCES	02/07/23	202302072241599	2,156.00
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	CENTENNIAL BOCES	02/24/23	202302242255195	1,616.00
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	CENTENNIAL BOCES	03/13/23	202303132266471	1,121.00
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	CENTENNIAL BOCES	04/18/23	202304182294615	947.43
<b>8425 Total</b>						<b>17,201.43</b>
<b>CENTENNIAL BOCES TOTAL</b>						<b>10,303,916.44</b>