

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	N	SAN JUAN BOCES	07/19/22	202207192103747	3,368.14
3130	HI RISK POOL (ECEA)	N	SAN JUAN BOCES	07/25/22	202207252108191	3,080,638.00
3130	HI RISK POOL (ECEA)	N	SAN JUAN BOCES	06/21/23	202306212345655	32,419.62
3130	HI RISK POOL (ECEA)	N	SAN JUAN BOCES	06/21/23	202306212345655	192,667.74
3130	HI RISK POOL (ECEA)	N	SAN JUAN BOCES	06/21/23	202306212345655	6,112.31
<b>3130 Total</b>						<b>3,315,205.81</b>
3150	TITLE ECEA: GIFTED & TALENTED	N	SAN JUAN BOCES	08/29/22	202208292130592	130,980.12
3150	TITLE ECEA: GIFTED & TALENTED	N	SAN JUAN BOCES	08/29/22	202208292130592	67,845.00
<b>3150 Total</b>						<b>198,825.12</b>
3183	EXPELLED AND AT RISK STUDENTS	N	SAN JUAN BOCES	08/18/22	202208182122906	303,790.00
<b>3183 Total</b>						<b>303,790.00</b>
3192	SCHOOL COUNSELOR GRANT	N	SAN JUAN BOCES	08/19/22	202208192123868	45,000.00
3192	SCHOOL COUNSELOR GRANT	N	SAN JUAN BOCES	04/12/23	202304122290325	5,000.00
<b>3192 Total</b>						<b>50,000.00</b>
3204	IMPLEMENTING STATE ED PRIORITIES	N	SAN JUAN BOCES	09/16/22	202209162142350	136,085.99
<b>3204 Total</b>						<b>136,085.99</b>
3228	GIFTED EDUCATIONAL USQP	N	SAN JUAN BOCES	08/29/22	202208292130592	26,684.88
<b>3228 Total</b>						<b>26,684.88</b>
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	SAN JUAN BOCES	04/11/23	202304112289024	627.98
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	SAN JUAN BOCES	04/11/23	202304112289024	14,409.61
<b>3242 Total</b>						<b>15,037.59</b>
3272	CONCURRENT ENROLLMENT EXPANSION	N	SAN JUAN BOCES	07/08/22	202207082094651	5,551.02
3272	CONCURRENT ENROLLMENT EXPANSION	N	SAN JUAN BOCES	08/16/22	202208162121146	5,551.02
<b>3272 Total</b>						<b>11,102.04</b>
3279	BRAINSTEPS - YOUTH BRAIN INJURY CONNECTIONS PROGRAM (YBI	N	SAN JUAN BOCES	04/21/23	202304212297708	500.00
<b>3279 Total</b>						<b>500.00</b>
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SAN JUAN BOCES	11/28/22	202211282193532	291,592.14
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SAN JUAN BOCES	11/28/22	202211282193532	102,616.28
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SAN JUAN BOCES	12/19/22	202212192208581	127,071.64
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SAN JUAN BOCES	01/25/23	202301252231792	127,590.67
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SAN JUAN BOCES	02/24/23	202302242255258	131,441.52
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SAN JUAN BOCES	04/21/23	202304212297708	137,498.99
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SAN JUAN BOCES	04/21/23	202304212297708	126,209.15
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SAN JUAN BOCES	06/22/23	202306222346903	101,343.15
<b>4027 Total</b>						<b>1,145,363.54</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SAN JUAN BOCES	11/28/22	202211282193532	1,240.42
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SAN JUAN BOCES	11/28/22	202211282193532	7,823.95
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SAN JUAN BOCES	12/19/22	202212192208581	3,017.19
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SAN JUAN BOCES	01/25/23	202301252231792	3,017.19
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SAN JUAN BOCES	01/25/23	202301252231792	3,028.90
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SAN JUAN BOCES	02/24/23	202302242255258	2,024.04
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SAN JUAN BOCES	06/22/23	202306222346903	3,359.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SAN JUAN BOCES	06/22/23	202306222346903	7,320.01
<b>4173 Total</b>						<b>30,830.70</b>
4418	ARP ESSER III - STATE SET-ASIDE	Y	SAN JUAN BOCES	12/07/22	202212072199932	48,733.11
4418	ARP ESSER III - STATE SET-ASIDE	Y	SAN JUAN BOCES	03/14/23	202303142267749	36,863.89
<b>4418 Total</b>						<b>85,597.00</b>
4429	ESSER III ARP 9.5%, RURAL COACTION	Y	SAN JUAN BOCES	11/28/22	202211282193532	15,125.00
4429	ESSER III ARP 9.5%, RURAL COACTION	Y	SAN JUAN BOCES	03/21/23	202303212272794	35,515.00
4429	ESSER III ARP 9.5%, RURAL COACTION	Y	SAN JUAN BOCES	05/24/23	202305242323621	33,379.64
4429	ESSER III ARP 9.5%, RURAL COACTION	Y	SAN JUAN BOCES	06/30/23	202306302356916	43,357.20
<b>4429 Total</b>						<b>127,376.84</b>
5323	IDEA-D IMPROVEMENT GRANT	Y	SAN JUAN BOCES	08/19/22	202208192123868	12,580.54
5323	IDEA-D IMPROVEMENT GRANT	Y	SAN JUAN BOCES	03/03/23	202303032259801	10,542.95
5323	IDEA-D IMPROVEMENT GRANT	Y	SAN JUAN BOCES	05/02/23	202305022306344	3,311.92
5323	IDEA-D IMPROVEMENT GRANT	Y	SAN JUAN BOCES	06/06/23	202306062332911	4,656.68
<b>5323 Total</b>						<b>31,092.09</b>
<b>SAN JUAN BOCES TOTAL</b>						<b>5,477,491.60</b>