

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 LUIS VALLEY BOCES	07/19/22	202207192103670	1,712.61
3130	HI RISK POOL (ECEA)	N	SAN LUIS VALLEY BOCES	07/25/22	202207252108133	2,012,983.00
3130	HI RISK POOL (ECEA)	N	SAN LUIS VALLEY BOCES	06/21/23	202306212345598	14,989.72
3130	HI RISK POOL (ECEA)	N	SAN LUIS VALLEY BOCES	06/21/23	202306212345598	2,826.12
3130 Total						2,032,511.45
3150	TITLE ECEA: GIFTED & TALENTED	N	SAN LUIS VALLEY BOCES	08/29/22	202208292130534	133,794.70
3150	TITLE ECEA: GIFTED & TALENTED	N	SAN LUIS VALLEY BOCES	08/29/22	202208292130534	67,650.00
3150 Total						201,444.70
3183	EXPELLED AND AT RISK STUDENTS	N	SAN LUIS VALLEY BOCES	08/18/22	202208182122855	280,580.00
3183 Total						280,580.00
3204	IMPLEMENTING STATE ED PRIORITIES	N	SAN LUIS VALLEY BOCES	09/16/22	202209162142314	193,632.64
3204 Total						193,632.64
3228	GIFTED EDUCATIONAL USQP	N	SAN LUIS VALLEY BOCES	08/29/22	202208292130534	15,649.61
3228 Total						15,649.61
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	SAN LUIS VALLEY BOCES	04/11/23	202304112289285	6,677.81
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	SAN LUIS VALLEY BOCES	04/11/23	202304112289285	17,816.00
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	SAN LUIS VALLEY BOCES	04/11/23	202304112289285	1,821.98
3242 Total						26,315.79
3248	IMPROVING EDUCATION STABILITY FOR FOSTER YOUTH	N	SAN LUIS VALLEY BOCES	10/26/22	202210262170607	92,771.00
3248 Total						92,771.00
3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	SAN LUIS VALLEY BOCES	06/22/23	202306222346850	55,300.00
3280 Total						55,300.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SAN LUIS VALLEY BOCES	07/25/22	202207252108133	90,183.70
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SAN LUIS VALLEY BOCES	08/12/22	202208122119549	65,367.37
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SAN LUIS VALLEY BOCES	08/12/22	202208122119549	102,779.88
4027 Total						258,330.95
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SAN LUIS VALLEY BOCES	07/25/22	202207252108133	2,928.99
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SAN LUIS VALLEY BOCES	08/12/22	202208122119549	2,900.31
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SAN LUIS VALLEY BOCES	08/12/22	202208122119549	3,811.50
4173 Total						9,640.80
4365	TITLE III ELA	Y	SAN LUIS VALLEY BOCES	07/18/22	202207182102248	5,637.18
4365	TITLE III ELA	Y	SAN LUIS VALLEY BOCES	08/08/22	202208082116204	591.91
4365 Total						6,229.09
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	SAN LUIS VALLEY BOCES	07/19/22	202207192103670	2,433.08
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	SAN LUIS VALLEY BOCES	08/10/22	202208102118005	4,858.14
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	SAN LUIS VALLEY BOCES	08/10/22	202208102118005	1,543.20
4419 Total						8,834.42
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	SAN LUIS VALLEY BOCES	07/25/22	202207252108133	5,314.40
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	SAN LUIS VALLEY BOCES	08/26/22	202208262128472	8,655.25
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	SAN LUIS VALLEY BOCES	08/26/22	202208262128472	70.00
5196	TITLE X: MCKINNEY-VENTO HOMELESS	Y	SAN LUIS VALLEY BOCES	11/01/22	202211012175301	4,340.18
5196 Total						18,379.83
5323	IDEA-D IMPROVEMENT GRANT	Y	SAN LUIS VALLEY BOCES	08/19/22	202208192123758	1,719.52
5323	IDEA-D IMPROVEMENT GRANT	Y	SAN LUIS VALLEY BOCES	08/29/22	202208292130534	548.65
5323	IDEA-D IMPROVEMENT GRANT	Y	SAN LUIS VALLEY BOCES	03/03/23	202303032259785	11,092.39
5323 Total						13,360.56
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	SAN LUIS VALLEY BOCES	07/25/22	202207252108133	18,545.03
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	SAN LUIS VALLEY BOCES	08/12/22	202208122119549	14,793.73
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	SAN LUIS VALLEY BOCES	08/12/22	202208122119549	28,964.39
6027 Total						62,303.15
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y	Y	SAN LUIS VALLEY BOCES	07/25/22	202207252108133	1,725.71
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y	Y	SAN LUIS VALLEY BOCES	08/12/22	202208122119549	1,760.11
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y	Y	SAN LUIS VALLEY BOCES	08/12/22	202208122119549	2,305.93
6173 Total						5,791.75
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	SAN LUIS VALLEY BOCES	07/25/22	202207252108133	3,441.52
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	SAN LUIS VALLEY BOCES	08/15/22	202208152120590	2,090.74
8425 Total						5,532.26
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	SAN LUIS VALLEY BOCES	07/25/22	202207252108133	264.63
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	SAN LUIS VALLEY BOCES	08/15/22	202208152120590	27.79
8426 Total						292.42

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GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
			SAN LUIS VALLEY BOCES TOTAL			3,286,900.42
