

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	N	SOUTH CENTRAL BOCES	07/19/22	202207192103672	1,156.01
3130	HI RISK POOL (ECEA)	N	SOUTH CENTRAL BOCES	07/25/22	202207252108135	1,405,687.00
3130	HI RISK POOL (ECEA)	N	SOUTH CENTRAL BOCES	06/21/23	202306212345600	9,760.75
3130	HI RISK POOL (ECEA)	N	SOUTH CENTRAL BOCES	06/21/23	202306212345600	33,181.62
3130	HI RISK POOL (ECEA)	N	SOUTH CENTRAL BOCES	06/21/23	202306212345600	1,840.27
3130 Total						1,451,625.65
3150	TITLE ECEA: GIFTED & TALENTED	N	SOUTH CENTRAL BOCES	08/29/22	202208292130536	89,243.83
3150 Total						89,243.83
3204	IMPLEMENTING STATE ED PRIORITIES	N	SOUTH CENTRAL BOCES	09/16/22	202209162142316	194,142.14
3204 Total						194,142.14
3228	GIFTED EDUCATIONAL USQP	N	SOUTH CENTRAL BOCES	08/29/22	202208292130536	28,097.00
3228 Total						28,097.00
3232	BULLYING PREVENTION GRANT	N	SOUTH CENTRAL BOCES	08/16/22	202208162121110	245,000.00
3232 Total						245,000.00
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	SOUTH CENTRAL BOCES	04/11/23	202304112289023	22,556.39
3242 Total						22,556.39
3247	Early Literacy Grant for Sustainability	N	SOUTH CENTRAL BOCES	11/04/22	202211042178191	21,307.00
3247 Total						21,307.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SOUTH CENTRAL BOCES	11/28/22	202211282193464	76,194.85
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SOUTH CENTRAL BOCES	06/22/23	202306222346852	695,338.57
4027 Total						771,533.42
4429	ESSER III ARP 9.5%, RURAL COACTION	Y	SOUTH CENTRAL BOCES	03/21/23	202303212272762	106,971.00
4429 Total						106,971.00
4432	ARP ESSER III STATE SET-ASIDE, RURAL PROGRAM DEVELOPMENT	Y	SOUTH CENTRAL BOCES	06/30/23	202306302356837	3,000.00
4432 Total						3,000.00
5425	ESF: 10% DISCRETIONARY	Y	SOUTH CENTRAL BOCES	10/19/22	202210192165355	7,684.01
5425	ESF: 10% DISCRETIONARY	Y	SOUTH CENTRAL BOCES	10/19/22	202210192165355	4,918.29
5425	ESF: 10% DISCRETIONARY	Y	SOUTH CENTRAL BOCES	10/19/22	202210192165355	397.70
5425 Total						13,000.00
7434	COLORADO PRESCHOOL DEVELOPMENT GRANT	Y	SOUTH CENTRAL BOCES	09/02/22	202209022133626	30,978.00
7434 Total						30,978.00
SOUTH CENTRAL BOCES TOTAL						2,977,454.43