

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	N	NORTHWEST COLORADO BOCES	07/19/22	202207192103742	1,783.97
3130	HI RISK POOL (ECEA)	N	NORTHWEST COLORADO BOCES	07/25/22	202207252108186	1,710,103.00
3130	HI RISK POOL (ECEA)	N	NORTHWEST COLORADO BOCES	06/21/23	202306212345650	13,479.12
3130	HI RISK POOL (ECEA)	N	NORTHWEST COLORADO BOCES	06/21/23	202306212345650	37,400.30
3130	HI RISK POOL (ECEA)	N	NORTHWEST COLORADO BOCES	06/21/23	202306212345650	2,541.32
<b>3130 Total</b>						<b>1,765,307.71</b>
3150	TITLE ECEA: GIFTED & TALENTED	N	NORTHWEST COLORADO BOCES	08/29/22	202208292130587	91,460.97
<b>3150 Total</b>						<b>91,460.97</b>
3204	IMPLEMENTING STATE ED PRIORITIES	N	NORTHWEST COLORADO BOCES	09/16/22	202209162142344	127,567.06
<b>3204 Total</b>						<b>127,567.06</b>
3228	GIFTED EDUCATIONAL USQP	N	NORTHWEST COLORADO BOCES	08/29/22	202208292130587	25,372.92
<b>3228 Total</b>						<b>25,372.92</b>
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	NORTHWEST COLORADO BOCES	04/11/23	202304112289336	11,278.20
<b>3242 Total</b>						<b>11,278.20</b>
3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	NORTHWEST COLORADO BOCES	02/24/23	202302242255253	64,000.00
3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	NORTHWEST COLORADO BOCES	04/04/23	202304042283793	46,000.00
3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	NORTHWEST COLORADO BOCES	06/22/23	202306222346898	3,000.00
<b>3280 Total</b>						<b>113,000.00</b>
4027	IDEA: PART B: SPECIAL EDUCATION	Y	NORTHWEST COLORADO BOCES	11/28/22	202211282193529	658,674.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	NORTHWEST COLORADO BOCES	04/21/23	202304212297703	492,545.86
4027	IDEA: PART B: SPECIAL EDUCATION	Y	NORTHWEST COLORADO BOCES	05/16/23	202305162317160	492,545.86
<b>4027 Total</b>						<b>1,643,765.72</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	NORTHWEST COLORADO BOCES	11/28/22	202211282193529	3,596.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	NORTHWEST COLORADO BOCES	11/28/22	202211282193529	30,146.00
<b>4173 Total</b>						<b>33,742.00</b>
4365	TITLE III ELA	Y	NORTHWEST COLORADO BOCES	12/02/22	202212022196796	1.00
4365	TITLE III ELA	Y	NORTHWEST COLORADO BOCES	12/02/22	202212022196796	14,037.00
4365	TITLE III ELA	Y	NORTHWEST COLORADO BOCES	05/23/23	202305232322382	567.00
4365	TITLE III ELA	Y	NORTHWEST COLORADO BOCES	05/23/23	202305232322382	15,147.00
<b>4365 Total</b>						<b>29,752.00</b>
4418	ARP ESSER III - STATE SET-ASIDE	Y	NORTHWEST COLORADO BOCES	04/11/23	202304112289336	37,278.00
<b>4418 Total</b>						<b>37,278.00</b>
4430	ESSER II 9.5%, EDUCATION WORKFORCE PROGRAM	Y	NORTHWEST COLORADO BOCES	12/08/22	202212082201274	10,074.91
4430	ESSER II 9.5%, EDUCATION WORKFORCE PROGRAM	Y	NORTHWEST COLORADO BOCES	04/28/23	202304282304449	23,828.95
4430	ESSER II 9.5%, EDUCATION WORKFORCE PROGRAM	Y	NORTHWEST COLORADO BOCES	05/24/23	202305242323618	18,053.14
<b>4430 Total</b>						<b>51,957.00</b>
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	NORTHWEST COLORADO BOCES	08/12/22	202208122119590	205,727.00
<b>6027 Total</b>						<b>205,727.00</b>
<b>NORTHWEST COLORADO BOCES TOTAL</b>						<b>4,136,208.58</b>