

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	N	RIO BLANCO BOCES RE-1 & RE-4	07/19/22	202207192103750	299.71
3130	HI RISK POOL (ECEA)	N	RIO BLANCO BOCES RE-1 & RE-4	07/25/22	202207252108193	422,828.00
3130	HI RISK POOL (ECEA)	N	RIO BLANCO BOCES RE-1 & RE-4	06/21/23	202306212345657	3,137.38
3130	HI RISK POOL (ECEA)	N	RIO BLANCO BOCES RE-1 & RE-4	06/21/23	202306212345657	301,186.85
3130	HI RISK POOL (ECEA)	N	RIO BLANCO BOCES RE-1 & RE-4	06/21/23	202306212345657	591.51
<b>3130 Total</b>						<b>728,043.45</b>
3150	TITLE ECEA: GIFTED & TALENTED	N	RIO BLANCO BOCES RE-1 & RE-4	08/29/22	202208292130594	35,100.43
3150	TITLE ECEA: GIFTED & TALENTED	N	RIO BLANCO BOCES RE-1 & RE-4	08/29/22	202208292130594	68,387.00
<b>3150 Total</b>						<b>103,487.43</b>
3204	IMPLEMENTING STATE ED PRIORITIES	N	RIO BLANCO BOCES RE-1 & RE-4	09/16/22	202209162142352	84,001.89
<b>3204 Total</b>						<b>84,001.89</b>
3228	GIFTED EDUCATIONAL USQP	N	RIO BLANCO BOCES RE-1 & RE-4	08/29/22	202208292130594	6,878.40
<b>3228 Total</b>						<b>6,878.40</b>
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	RIO BLANCO BOCES RE-1 & RE-4	04/11/23	202304112289344	71.48
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	RIO BLANCO BOCES RE-1 & RE-4	04/11/23	202304112289344	3,078.00
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	RIO BLANCO BOCES RE-1 & RE-4	04/11/23	202304112289344	609.92
<b>3242 Total</b>						<b>3,759.40</b>
4027	IDEA: PART B: SPECIAL EDUCATION	Y	RIO BLANCO BOCES RE-1 & RE-4	01/25/23	202301252231793	56,486.60
<b>4027 Total</b>						<b>56,486.60</b>
<b>RIO BLANCO BOCES RE-1 &amp; RE-4 TOTAL</b>						<b>982,657.17</b>