

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	N	MT EVANS BOCES	07/19/22	202207192103752	799.22
3130	HI RISK POOL (ECEA)	N	MT EVANS BOCES	07/25/22	202207252108200	696,807.00
3130	HI RISK POOL (ECEA)	N	MT EVANS BOCES	06/21/23	202306212345661	8,250.15
3130	HI RISK POOL (ECEA)	N	MT EVANS BOCES	06/21/23	202306212345661	293,327.85
3130	HI RISK POOL (ECEA)	N	MT EVANS BOCES	06/21/23	202306212345661	1,555.46
<b>3130 Total</b>						<b>1,000,739.68</b>
3150	TITLE ECEA: GIFTED & TALENTED	N	MT EVANS BOCES	08/29/22	202208292130598	46,732.22
<b>3150 Total</b>						<b>46,732.22</b>
3204	IMPLEMENTING STATE ED PRIORITIES	N	MT EVANS BOCES	09/16/22	202209162142356	92,536.00
<b>3204 Total</b>						<b>92,536.00</b>
3228	GIFTED EDUCATIONAL USQP	N	MT EVANS BOCES	08/29/22	202208292130598	15,522.58
<b>3228 Total</b>						<b>15,522.58</b>
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	MT EVANS BOCES	04/11/23	202304112289347	6.02
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	MT EVANS BOCES	04/11/23	202304112289347	4,545.00
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	MT EVANS BOCES	04/11/23	202304112289347	1,088.08
<b>3242 Total</b>						<b>5,639.10</b>
4027	IDEA: PART B: SPECIAL EDUCATION	Y	MT EVANS BOCES	07/25/22	202207252108200	131,872.51
4027	IDEA: PART B: SPECIAL EDUCATION	Y	MT EVANS BOCES	10/21/22	202210212167830	24,514.38
4027	IDEA: PART B: SPECIAL EDUCATION	Y	MT EVANS BOCES	10/21/22	202210212167830	41,733.60
4027	IDEA: PART B: SPECIAL EDUCATION	Y	MT EVANS BOCES	10/21/22	202210212167830	41,733.60
4027	IDEA: PART B: SPECIAL EDUCATION	Y	MT EVANS BOCES	03/21/23	202303212272796	42,793.80
4027	IDEA: PART B: SPECIAL EDUCATION	Y	MT EVANS BOCES	03/21/23	202303212272796	37,916.67
4027	IDEA: PART B: SPECIAL EDUCATION	Y	MT EVANS BOCES	05/16/23	202305162317169	54,045.25
<b>4027 Total</b>						<b>374,609.81</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MT EVANS BOCES	07/25/22	202207252108200	1,323.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MT EVANS BOCES	07/25/22	202207252108200	9,662.34
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MT EVANS BOCES	10/21/22	202210212167830	4,078.55
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MT EVANS BOCES	11/28/22	202211282193536	3,377.11
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MT EVANS BOCES	11/28/22	202211282193536	3,423.13
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	MT EVANS BOCES	05/16/23	202305162317169	406.64
<b>4173 Total</b>						<b>22,270.77</b>
4418	ARP ESSER III - STATE SET-ASIDE	Y	MT EVANS BOCES	10/19/22	202210192165413	8,199.98
4418	ARP ESSER III - STATE SET-ASIDE	Y	MT EVANS BOCES	10/19/22	202210192165413	15,960.00
4418	ARP ESSER III - STATE SET-ASIDE	Y	MT EVANS BOCES	03/14/23	202303142267751	16,254.63
4418	ARP ESSER III - STATE SET-ASIDE	Y	MT EVANS BOCES	05/16/23	202305162317169	3,316.95
<b>4418 Total</b>						<b>43,731.56</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	MT EVANS BOCES	07/19/22	202207192103752	28,300.24
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	MT EVANS BOCES	09/22/22	202209222145900	4,347.64
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	MT EVANS BOCES	10/26/22	202210262170622	3,093.74
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	MT EVANS BOCES	03/14/23	202303142267751	3,923.38
<b>4419 Total</b>						<b>39,665.00</b>
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	MT EVANS BOCES	07/25/22	202207252108200	19,448.95
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	MT EVANS BOCES	10/21/22	202210212167830	627.94
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	MT EVANS BOCES	11/28/22	202211282193536	2,857.62
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	MT EVANS BOCES	03/21/23	202303212272796	7,982.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	MT EVANS BOCES	05/16/23	202305162317169	2,912.40
<b>6027 Total</b>						<b>33,828.91</b>
<b>MT EVANS BOCES TOTAL</b>						<b>1,675,275.63</b>