

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	N	UNCOMPAHGRE BOCES	07/19/22	202207192103751	599.41
3130	HI RISK POOL (ECEA)	N	UNCOMPAHGRE BOCES	07/25/22	202207252108199	554,437.00
3130	HI RISK POOL (ECEA)	N	UNCOMPAHGRE BOCES	06/21/23	202306212345660	4,183.18
3130	HI RISK POOL (ECEA)	N	UNCOMPAHGRE BOCES	06/21/23	202306212345660	8,938.86
3130	HI RISK POOL (ECEA)	N	UNCOMPAHGRE BOCES	06/21/23	202306212345660	788.69
<b>3130 Total</b>						<b>568,947.14</b>
3150	TITLE ECEA: GIFTED & TALENTED	N	UNCOMPAHGRE BOCES	08/29/22	202208292130597	49,464.21
<b>3150 Total</b>						<b>49,464.21</b>
3204	IMPLEMENTING STATE ED PRIORITIES	N	UNCOMPAHGRE BOCES	09/16/22	202209162142355	108,976.94
<b>3204 Total</b>						<b>108,976.94</b>
3228	GIFTED EDUCATIONAL USQP	N	UNCOMPAHGRE BOCES	08/29/22	202208292130597	21,520.38
<b>3228 Total</b>						<b>21,520.38</b>
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	UNCOMPAHGRE BOCES	04/11/23	202304112289346	135.50
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	UNCOMPAHGRE BOCES	04/11/23	202304112289346	6,185.00
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	N	UNCOMPAHGRE BOCES	04/11/23	202304112289346	3,078.00
<b>3242 Total</b>						<b>9,398.50</b>
3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	UNCOMPAHGRE BOCES	11/28/22	202211282193535	10,493.64
3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	UNCOMPAHGRE BOCES	11/28/22	202211282193535	700.00
3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	UNCOMPAHGRE BOCES	01/26/23	202301262234192	3,500.00
3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	UNCOMPAHGRE BOCES	01/26/23	202301262234192	11,020.00
3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	UNCOMPAHGRE BOCES	04/04/23	202304042283800	1,891.08
3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	UNCOMPAHGRE BOCES	05/11/23	202305112313667	28,114.97
3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	UNCOMPAHGRE BOCES	05/11/23	202305112313667	15,696.00
3280	EDUCATOR RECRUITMENT AND RETENTION PROGRAM	N	UNCOMPAHGRE BOCES	05/11/23	202305112313667	450.00
<b>3280 Total</b>						<b>71,865.69</b>
4027	IDEA: PART B: SPECIAL EDUCATION	Y	UNCOMPAHGRE BOCES	08/04/22	202208042114344	2,470.84
4027	IDEA: PART B: SPECIAL EDUCATION	Y	UNCOMPAHGRE BOCES	01/25/23	202301252231796	64,680.52
4027	IDEA: PART B: SPECIAL EDUCATION	Y	UNCOMPAHGRE BOCES	01/25/23	202301252231796	96,005.85
4027	IDEA: PART B: SPECIAL EDUCATION	Y	UNCOMPAHGRE BOCES	04/21/23	202304212297710	90,839.65
4027	IDEA: PART B: SPECIAL EDUCATION	Y	UNCOMPAHGRE BOCES	06/22/23	202306222346910	78,572.00
<b>4027 Total</b>						<b>332,568.86</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	UNCOMPAHGRE BOCES	01/25/23	202301252231796	1,250.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	UNCOMPAHGRE BOCES	01/25/23	202301252231796	4,397.02
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	UNCOMPAHGRE BOCES	04/21/23	202304212297710	2,823.52
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	UNCOMPAHGRE BOCES	06/22/23	202306222346910	494.48
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	UNCOMPAHGRE BOCES	06/22/23	202306222346910	446.65
<b>4173 Total</b>						<b>9,411.67</b>
4418	ARP ESSER III - STATE SET-ASIDE	Y	UNCOMPAHGRE BOCES	04/11/23	202304112289346	12,749.00
4418	ARP ESSER III - STATE SET-ASIDE	Y	UNCOMPAHGRE BOCES	04/11/23	202304112289346	12,749.00
4418	ARP ESSER III - STATE SET-ASIDE	Y	UNCOMPAHGRE BOCES	04/11/23	202304112289346	26,659.16
<b>4418 Total</b>						<b>52,157.16</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	UNCOMPAHGRE BOCES	07/19/22	202207192103751	139.36
<b>4419 Total</b>						<b>139.36</b>
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y		UNCOMPAHGRE BOCES	03/14/23	202303142267750	10,370.22
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y		UNCOMPAHGRE BOCES	04/28/23	202304282304453	8,441.47
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y		UNCOMPAHGRE BOCES	06/30/23	202306302356919	23,887.23
<b>4436 Total</b>						<b>42,698.92</b>
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	UNCOMPAHGRE BOCES	07/25/22	202207252108199	2,641.26
<b>6027 Total</b>						<b>2,641.26</b>
<b>UNCOMPAHGRE BOCES TOTAL</b>						<b>1,269,790.09</b>