

COLORADO DEPARTMENT OF EDUCATION
 FINANCIAL DATA WAREHOUSE
 SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3204	IMPLEMENTING STATE ED PRIORITIES	N	FRONT RANGE BOCES	09/16/22	202209162142359	151,466.20
3204 Total			FRONT RANGE BOCES TOTAL			151,466.20