

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3130	HI RISK POOL (ECEA)	N	EDUCATION REENVISIONED BOCES	07/19/22	202207192103769	1,940.96
3130	HI RISK POOL (ECEA)	N	EDUCATION REENVISIONED BOCES	07/25/22	202207252108204	1,481,915.00
3130	HI RISK POOL (ECEA)	N	EDUCATION REENVISIONED BOCES	06/21/23	202306212345665	14,873.52
3130	HI RISK POOL (ECEA)	N	EDUCATION REENVISIONED BOCES	06/21/23	202306212345665	2,804.21
<b>3130 Total</b>						<b>1,501,533.69</b>
3150	TITLE ECEA: GIFTED & TALENTED	N	EDUCATION REENVISIONED BOCES	08/29/22	202208292130601	66,292.19
<b>3150 Total</b>						<b>66,292.19</b>
3183	EXPELLED AND AT RISK STUDENTS	N	EDUCATION REENVISIONED BOCES	08/18/22	202208182122913	184,000.00
<b>3183 Total</b>						<b>184,000.00</b>
3204	IMPLEMENTING STATE ED PRIORITIES	N	EDUCATION REENVISIONED BOCES	09/16/22	202209162142364	86,222.68
<b>3204 Total</b>						<b>86,222.68</b>
3228	GIFTED EDUCATIONAL USQP	N	EDUCATION REENVISIONED BOCES	08/29/22	202208292130601	3,366.36
<b>3228 Total</b>						<b>3,366.36</b>
3239	COMPUTER SCIENCE EDUCATION GRANT	N	EDUCATION REENVISIONED BOCES	04/21/23	202304212297721	9,923.00
<b>3239 Total</b>						<b>9,923.00</b>
3259	READ ACT	N	EDUCATION REENVISIONED BOCES	11/17/22	202211172186918	172,270.41
<b>3259 Total</b>						<b>172,270.41</b>
4027	IDEA: PART B: SPECIAL EDUCATION	Y	EDUCATION REENVISIONED BOCES	07/25/22	202207252108204	95,154.43
4027	IDEA: PART B: SPECIAL EDUCATION	Y	EDUCATION REENVISIONED BOCES	08/12/22	202208122119594	106,706.67
4027	IDEA: PART B: SPECIAL EDUCATION	Y	EDUCATION REENVISIONED BOCES	01/25/23	202301252231823	170,886.62
4027	IDEA: PART B: SPECIAL EDUCATION	Y	EDUCATION REENVISIONED BOCES	04/21/23	202304212297721	117,471.69
4027	IDEA: PART B: SPECIAL EDUCATION	Y	EDUCATION REENVISIONED BOCES	04/21/23	202304212297721	22,340.94
4027	IDEA: PART B: SPECIAL EDUCATION	Y	EDUCATION REENVISIONED BOCES	05/16/23	202305162317181	142,543.94
4027	IDEA: PART B: SPECIAL EDUCATION	Y	EDUCATION REENVISIONED BOCES	06/22/23	202306222346915	2,386.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	EDUCATION REENVISIONED BOCES	06/22/23	202306222346915	93,440.99
<b>4027 Total</b>						<b>750,931.28</b>
4418	ARP ESSER III - STATE SET-ASIDE	Y	EDUCATION REENVISIONED BOCES	07/19/22	202207192103769	6,845.60
4418	ARP ESSER III - STATE SET-ASIDE	Y	EDUCATION REENVISIONED BOCES	07/19/22	202207192103769	4,000.00
4418	ARP ESSER III - STATE SET-ASIDE	Y	EDUCATION REENVISIONED BOCES	10/19/22	202210192165428	2,085.60
4418	ARP ESSER III - STATE SET-ASIDE	Y	EDUCATION REENVISIONED BOCES	05/16/23	202305162317181	18,594.00
4418	ARP ESSER III - STATE SET-ASIDE	Y	EDUCATION REENVISIONED BOCES	05/16/23	202305162317181	39,226.00
4418	ARP ESSER III - STATE SET-ASIDE	Y	EDUCATION REENVISIONED BOCES	06/15/23	202306152341324	9,119.40
<b>4418 Total</b>						<b>79,870.60</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	EDUCATION REENVISIONED BOCES	08/10/22	202208102118050	26,956.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	EDUCATION REENVISIONED BOCES	08/10/22	202208102118050	10,000.00
<b>4419 Total</b>						<b>36,956.00</b>
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	EDUCATION REENVISIONED BOCES	04/04/23	202304042283806	7,475.00
<b>4437 Total</b>						<b>7,475.00</b>
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	EDUCATION REENVISIONED BOCES	06/06/23	202306062332920	59,439.53
<b>5010 Total</b>						<b>59,439.53</b>
5425	ESF: 10% DISCRETIONARY	Y	EDUCATION REENVISIONED BOCES	07/19/22	202207192103769	3,968.75
5425	ESF: 10% DISCRETIONARY	Y	EDUCATION REENVISIONED BOCES	09/22/22	202209222145913	5,073.50
<b>5425 Total</b>						<b>9,042.25</b>
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	Y	EDUCATION REENVISIONED BOCES	07/15/22	202207152100679	8,593.75
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	Y	EDUCATION REENVISIONED BOCES	07/29/22	202207292111738	3,375.00
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	Y	EDUCATION REENVISIONED BOCES	09/02/22	202209022133644	781.25
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	Y	EDUCATION REENVISIONED BOCES	06/23/23	202306232348250	6,528.83
<b>8174 Total</b>						<b>19,278.83</b>
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	EDUCATION REENVISIONED BOCES	08/15/22	202208152120612	60,737.80
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	EDUCATION REENVISIONED BOCES	05/16/23	202305162317181	39,262.20
<b>8425 Total</b>						<b>100,000.00</b>
<b>EDUCATION REENVISIONED BOCES TOTAL</b>						<b>3,086,601.82</b>