



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3130	Hi Risk Pool (ECEA)	N	CENTENNIAL BOCES	27-Jul-2023	202307272380193	3,352,177.00
3130	Hi Risk Pool (ECEA)	N	CENTENNIAL BOCES	12-Dec-2023	202312122486418	1,617.47
3130	Hi Risk Pool (ECEA)	N	CENTENNIAL BOCES	18-Jun-2024	202406182640581	200,159.00
3130	Hi Risk Pool (ECEA)	N	CENTENNIAL BOCES	18-Jun-2024	202406182640581	4,173.24
3130 Total						3,558,126.71
3150	Title ECEA: Gifted & Talented	N	CENTENNIAL BOCES	7-Sep-2023	202309072409158	71,218.12
3150	Title ECEA: Gifted & Talented	N	CENTENNIAL BOCES	31-Aug-2023	202308312405092	154,585.39
3150 Total						225,803.51
3203	Early Literacy Grant	N	CENTENNIAL BOCES	28-Feb-2024	202402282546510	12,547.87
3203 Total						12,547.87
3204	Implementing State Ed Priorities to BOCES	N	CENTENNIAL BOCES	10-Nov-2023	202311102461683	285,119.85
3204 Total						285,119.85
3218	School Health Professional	N	CENTENNIAL BOCES	28-Feb-2024	202402282546510	1,555.92
3218 Total						1,555.92
3228	Gifted Educational USQP	N	CENTENNIAL BOCES	30-Aug-2023	202308302403919	55,310.61
3228 Total						55,310.61
3231	Colorado Student Re-Engagement Grant	N	CENTENNIAL BOCES	6-Mar-2024	202403062552096	4,865.00
3231 Total						4,865.00
3239	Computer Science Education Grant	N	CENTENNIAL BOCES	28-Feb-2024	202402282546510	1,353.00
3239 Total						1,353.00
3272	Concurrent Enrollment Expansion	N	CENTENNIAL BOCES	6-Mar-2024	202403062552096	3,574.00
3272 Total						3,574.00
3280	Educator Recruitment and Retention Program	N	CENTENNIAL BOCES	13-Jul-2023	202307132368085	13,650.00
3280	Educator Recruitment and Retention Program	N	CENTENNIAL BOCES	13-Jul-2023	202307132368085	13,650.00
3280	Educator Recruitment and Retention Program	N	CENTENNIAL BOCES	13-Jul-2023	202307132368085	7,350.00
3280	Educator Recruitment and Retention Program	N	CENTENNIAL BOCES	1-Dec-2023	202312012477942	323,000.00
3280	Educator Recruitment and Retention Program	N	CENTENNIAL BOCES	5-Mar-2024	202403052551248	46,250.00
3280 Total						403,900.00
3285	Colorado Career Advisor Training Grant Code	N	CENTENNIAL BOCES	6-Mar-2024	202403062552096	2,420.00
3285 Total						2,420.00
4010	Title I, Part A	Y	CENTENNIAL BOCES	18-Jul-2023	202307182373088	42,218.00
4010	Title I, Part A	Y	CENTENNIAL BOCES	21-Sep-2023	202309212419423	235,674.00
4010	Title I, Part A	Y	CENTENNIAL BOCES	17-Oct-2023	202310172440233	124,539.00
4010	Title I, Part A	Y	CENTENNIAL BOCES	29-Nov-2023	202311292475674	60,695.00
4010	Title I, Part A	Y	CENTENNIAL BOCES	11-Aug-2023	202308112390344	257,321.00
4010	Title I, Part A	Y	CENTENNIAL BOCES	20-Dec-2023	202312202493271	20,711.00
4010	Title I, Part A	Y	CENTENNIAL BOCES	19-Jan-2024	202401192514535	2,596.00
4010	Title I, Part A	Y	CENTENNIAL BOCES	22-Feb-2024	202402222540819	20,968.00
4010	Title I, Part A	Y	CENTENNIAL BOCES	14-Mar-2024	202403142560082	159,339.00
4010	Title I, Part A	Y	CENTENNIAL BOCES	8-May-2024	202405082603279	1,440.00
4010	Title I, Part A	Y	CENTENNIAL BOCES	21-May-2024	202405212614104	1,440.00
4010	Title I, Part A	Y	CENTENNIAL BOCES	20-Jun-2024	202406202642375	117,557.00
4010 Total						1,044,498.00
4011	Title 1, Part C	Y	CENTENNIAL BOCES	27-Jul-2023	202307272380193	154,044.00
4011	Title 1, Part C	Y	CENTENNIAL BOCES	7-Sep-2023	202309072409158	96,150.00
4011	Title 1, Part C	Y	CENTENNIAL BOCES	6-Oct-2023	202310062431709	111,101.00
4011	Title 1, Part C	Y	CENTENNIAL BOCES	6-Oct-2023	202310062431709	385,728.00
4011	Title 1, Part C	Y	CENTENNIAL BOCES	8-Nov-2023	202311082459687	159,245.00
4011	Title 1, Part C	Y	CENTENNIAL BOCES	8-Dec-2023	202312082484192	140,485.00
4011	Title 1, Part C	Y	CENTENNIAL BOCES	8-Jan-2024	202401082505634	165,783.00
4011	Title 1, Part C	Y	CENTENNIAL BOCES	26-Jan-2024	202401262521081	147,167.00
4011	Title 1, Part C	Y	CENTENNIAL BOCES	28-Feb-2024	202402282546510	157,638.00



4011	Title 1, Part C	Y	CENTENNIAL BOCES	12-Apr-2024	202404122582141	88,912.29
4011	Title 1, Part C	Y	CENTENNIAL BOCES	12-Apr-2024	202404122582141	72,413.71
4011	Title 1, Part C	Y	CENTENNIAL BOCES	8-May-2024	202405082603279	125,150.00
4011	Title 1, Part C	Y	CENTENNIAL BOCES	28-May-2024	202405282620523	168,889.00
4011 Total						1,972,706.00
4027	IDEA: Part B: Special Education	Y	CENTENNIAL BOCES	21-Jul-2023	202307212376644	117,764.00
4027	IDEA: Part B: Special Education	Y	CENTENNIAL BOCES	4-Oct-2023	202310042429290	55,839.00
4027	IDEA: Part B: Special Education	Y	CENTENNIAL BOCES	24-Oct-2023	202310242445566	82,457.00
4027	IDEA: Part B: Special Education	Y	CENTENNIAL BOCES	24-Oct-2023	202310242445566	54,128.00
4027	IDEA: Part B: Special Education	Y	CENTENNIAL BOCES	30-Aug-2023	202308302403919	150,884.00
4027	IDEA: Part B: Special Education	Y	CENTENNIAL BOCES	30-Aug-2023	202308302403919	33,777.00
4027	IDEA: Part B: Special Education	Y	CENTENNIAL BOCES	4-Dec-2023	202312042478967	152,975.00
4027	IDEA: Part B: Special Education	Y	CENTENNIAL BOCES	22-Dec-2023	202312222495799	144,779.00
4027	IDEA: Part B: Special Education	Y	CENTENNIAL BOCES	24-Jan-2024	202401242517424	194,500.00
4027	IDEA: Part B: Special Education	Y	CENTENNIAL BOCES	22-Feb-2024	202402222540819	145,005.00
4027	IDEA: Part B: Special Education	Y	CENTENNIAL BOCES	21-Mar-2024	202403212565198	145,004.00
4027	IDEA: Part B: Special Education	Y	CENTENNIAL BOCES	8-May-2024	202405082603279	145,306.00
4027	IDEA: Part B: Special Education	Y	CENTENNIAL BOCES	28-May-2024	202405282620523	144,997.00
4027	IDEA: Part B: Special Education	Y	CENTENNIAL BOCES	13-Jun-2024	202406132636891	191,122.00
4027 Total						1,758,537.00
4173	IDEA: Part B: Special Ed Preschool	Y	CENTENNIAL BOCES	21-Jul-2023	202307212376644	3,379.00
4173	IDEA: Part B: Special Ed Preschool	Y	CENTENNIAL BOCES	24-Oct-2023	202310242445566	3,408.00
4173	IDEA: Part B: Special Ed Preschool	Y	CENTENNIAL BOCES	30-Aug-2023	202308302403919	6,445.00
4173	IDEA: Part B: Special Ed Preschool	Y	CENTENNIAL BOCES	4-Dec-2023	202312042478967	3,817.00
4173	IDEA: Part B: Special Ed Preschool	Y	CENTENNIAL BOCES	22-Dec-2023	202312222495799	3,613.00
4173	IDEA: Part B: Special Ed Preschool	Y	CENTENNIAL BOCES	24-Jan-2024	202401242517424	5,093.00
4173	IDEA: Part B: Special Ed Preschool	Y	CENTENNIAL BOCES	22-Feb-2024	202402222540819	2,972.00
4173	IDEA: Part B: Special Ed Preschool	Y	CENTENNIAL BOCES	22-Feb-2024	202402222540819	691.00
4173	IDEA: Part B: Special Ed Preschool	Y	CENTENNIAL BOCES	21-Mar-2024	202403212565198	3,485.00
4173	IDEA: Part B: Special Ed Preschool	Y	CENTENNIAL BOCES	8-May-2024	202405082603279	3,539.00
4173	IDEA: Part B: Special Ed Preschool	Y	CENTENNIAL BOCES	28-May-2024	202405282620523	3,539.00
4173	IDEA: Part B: Special Ed Preschool	Y	CENTENNIAL BOCES	13-Jun-2024	202406132636891	5,015.00
4173 Total						44,996.00
4365	Title III ELA	Y	CENTENNIAL BOCES	18-Jul-2023	202307182373088	11,908.00
4365	Title III ELA	Y	CENTENNIAL BOCES	21-Sep-2023	202309212419423	19,013.00
4365	Title III ELA	Y	CENTENNIAL BOCES	17-Oct-2023	202310172440233	13,876.00
4365	Title III ELA	Y	CENTENNIAL BOCES	17-Oct-2023	202310172440233	1,976.00
4365	Title III ELA	Y	CENTENNIAL BOCES	29-Nov-2023	202311292475674	12,040.00
4365	Title III ELA	Y	CENTENNIAL BOCES	11-Aug-2023	202308112390344	18,790.00
4365	Title III ELA	Y	CENTENNIAL BOCES	20-Dec-2023	202312202493271	5,367.00
4365	Title III ELA	Y	CENTENNIAL BOCES	19-Jan-2024	202401192514535	746.00
4365	Title III ELA	Y	CENTENNIAL BOCES	22-Feb-2024	202402222540819	2,053.00
4365	Title III ELA	Y	CENTENNIAL BOCES	14-Mar-2024	202403142560082	1,659.56
4365	Title III ELA	Y	CENTENNIAL BOCES	14-Mar-2024	202403142560082	28,168.44
4365	Title III ELA	Y	CENTENNIAL BOCES	8-May-2024	202405082603279	9,647.00
4365	Title III ELA	Y	CENTENNIAL BOCES	21-May-2024	202405212614104	1,109.00
4365	Title III ELA	Y	CENTENNIAL BOCES	18-Jun-2024	202406182640581	37,766.00
4365 Total						164,119.00
4367	Title II-A Distribution	Y	CENTENNIAL BOCES	18-Jul-2023	202307182373088	6,601.00
4367	Title II-A Distribution	Y	CENTENNIAL BOCES	21-Sep-2023	202309212419423	17,709.00
4367	Title II-A Distribution	Y	CENTENNIAL BOCES	21-Sep-2023	202309212419423	23,380.00
4367	Title II-A Distribution	Y	CENTENNIAL BOCES	29-Nov-2023	202311292475674	6,452.00
4367	Title II-A Distribution	Y	CENTENNIAL BOCES	11-Aug-2023	202308112390344	42,689.00
4367	Title II-A Distribution	Y	CENTENNIAL BOCES	20-Dec-2023	202312202493271	11,415.00
4367	Title II-A Distribution	Y	CENTENNIAL BOCES	19-Jan-2024	202401192514535	685.00
4367	Title II-A Distribution	Y	CENTENNIAL BOCES	22-Feb-2024	202402222540819	2,385.00
4367	Title II-A Distribution	Y	CENTENNIAL BOCES	14-Mar-2024	202403142560082	20,863.00



4367	Title II-A Distribution	Y	CENTENNIAL BOCES	18-Jun-2024	202406182640581	20,217.00
4367 Total						152,396.00
4418	ARP ESSER III - State Set-Aside	Y	CENTENNIAL BOCES	18-Jul-2023	202307182373088	5,187.00
4418	ARP ESSER III - State Set-Aside	Y	CENTENNIAL BOCES	18-Jul-2023	202307182373088	18,406.00
4418	ARP ESSER III - State Set-Aside	Y	CENTENNIAL BOCES	17-Oct-2023	202310172440233	18,925.92
4418	ARP ESSER III - State Set-Aside	Y	CENTENNIAL BOCES	17-Oct-2023	202310172440233	11,617.00
4418	ARP ESSER III - State Set-Aside	Y	CENTENNIAL BOCES	17-Nov-2023	202311172467617	11,334.00
4418	ARP ESSER III - State Set-Aside	Y	CENTENNIAL BOCES	10-Aug-2023	202308102389173	6,639.00
4418	ARP ESSER III - State Set-Aside	Y	CENTENNIAL BOCES	10-Aug-2023	202308102389173	21,700.00
4418	ARP ESSER III - State Set-Aside	Y	CENTENNIAL BOCES	13-Dec-2023	202312132487435	10,599.00
4418	ARP ESSER III - State Set-Aside	Y	CENTENNIAL BOCES	19-Jan-2024	202401192514535	10,056.00
4418	ARP ESSER III - State Set-Aside	Y	CENTENNIAL BOCES	22-Feb-2024	202402222540819	10,048.00
4418	ARP ESSER III - State Set-Aside	Y	CENTENNIAL BOCES	11-Mar-2024	202403112556155	10,048.00
4418	ARP ESSER III - State Set-Aside	Y	CENTENNIAL BOCES	15-Apr-2024	202404152583211	13,591.00
4418	ARP ESSER III - State Set-Aside	Y	CENTENNIAL BOCES	21-May-2024	202405212614104	10,443.00
4418	ARP ESSER III - State Set-Aside	Y	CENTENNIAL BOCES	14-Jun-2024	202406142638118	10,444.00
4418 Total						169,037.92
4424	Title IV-A	Y	CENTENNIAL BOCES	18-Jul-2023	202307182373088	16,553.00
4424	Title IV-A	Y	CENTENNIAL BOCES	21-Sep-2023	202309212419423	60,604.00
4424	Title IV-A	Y	CENTENNIAL BOCES	11-Aug-2023	202308112390344	17,975.00
4424	Title IV-A	Y	CENTENNIAL BOCES	20-Dec-2023	202312202493271	2,025.00
4424	Title IV-A	Y	CENTENNIAL BOCES	20-Dec-2023	202312202493271	6,462.00
4424	Title IV-A	Y	CENTENNIAL BOCES	19-Jan-2024	202401192514535	169.00
4424	Title IV-A	Y	CENTENNIAL BOCES	22-Feb-2024	202402222540819	4,583.00
4424	Title IV-A	Y	CENTENNIAL BOCES	18-Jun-2024	202406182640581	28,761.00
4424 Total						137,132.00
5196	TITLE X: McKinney-Vento Homeless	Y	CENTENNIAL BOCES	26-Jul-2023	202307262378125	1,288.00
5196	TITLE X: McKinney-Vento Homeless	Y	CENTENNIAL BOCES	27-Oct-2023	202310272450712	11,214.00
5196	TITLE X: McKinney-Vento Homeless	Y	CENTENNIAL BOCES	6-Dec-2023	202312062481459	5,609.00
5196	TITLE X: McKinney-Vento Homeless	Y	CENTENNIAL BOCES	7-Dec-2023	202312072482797	6,564.00
5196	TITLE X: McKinney-Vento Homeless	Y	CENTENNIAL BOCES	16-Jan-2024	202401162511497	7,016.00
5196	TITLE X: McKinney-Vento Homeless	Y	CENTENNIAL BOCES	22-Feb-2024	202402222540819	5,355.00
5196	TITLE X: McKinney-Vento Homeless	Y	CENTENNIAL BOCES	5-Mar-2024	202403052551248	5,213.00
5196	TITLE X: McKinney-Vento Homeless	Y	CENTENNIAL BOCES	16-Apr-2024	202404162584413	5,986.00
5196	TITLE X: McKinney-Vento Homeless	Y	CENTENNIAL BOCES	8-May-2024	202405082603279	4,516.00
5196	TITLE X: McKinney-Vento Homeless	Y	CENTENNIAL BOCES	5-Jun-2024	202406052628061	3,085.00
5196 Total						55,846.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	13-Jul-2023	202307132368084	345.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	28-Jul-2023	202307282381097	347.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	26-Oct-2023	202310262448072	692.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	7-Dec-2023	202312072482463	317.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	8-Dec-2023	202312082484191	312.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	12-Jan-2024	202401122510153	317.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	9-Feb-2024	202402092531917	326.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	29-Feb-2024	202402292547708	2,885.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	18-Apr-2024	202404182586556	322.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	17-May-2024	202405172611708	321.00
5365	TITLE III WIDA	Y	CENTENNIAL BOCES	28-May-2024	202405282620097	322.00
5365 Total						6,506.00
6027	ARP ESSER III: Special Ed Grants to States (IDEA Par	Y	CENTENNIAL BOCES	21-Jul-2023	202307212376644	15,053.00
6027	ARP ESSER III: Special Ed Grants to States (IDEA Par	Y	CENTENNIAL BOCES	30-Aug-2023	202308302403919	17,711.00
6027 Total						32,764.00
7365	Title III-A ELA SAI	Y	CENTENNIAL BOCES	18-Jul-2023	202307182373088	2,461.00
7365	Title III-A ELA SAI	Y	CENTENNIAL BOCES	21-Sep-2023	202309212419423	135.00
7365	Title III-A ELA SAI	Y	CENTENNIAL BOCES	8-May-2024	202405082603279	3,412.00
7365	Title III-A ELA SAI	Y	CENTENNIAL BOCES	21-May-2024	202405212614104	69.00
7365 Total						6,077.00



COLORADO
Department of Education

FINANCIAL DATA WAREHOUSE
Subrecipient Report
FY2023-2024

8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	CENTENNIAL BOCES	24-Jan-2024	202401242517424	12,305.00
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	CENTENNIAL BOCES	1-Feb-2024	202402012525117	623.00
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	CENTENNIAL BOCES	22-Feb-2024	202402222540819	9,243.00
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	CENTENNIAL BOCES	26-Mar-2024	202403262571254	19,026.00
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	CENTENNIAL BOCES	20-May-2024	202405202612735	8,148.00
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	CENTENNIAL BOCES	21-May-2024	202405212614104	8,222.00
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	CENTENNIAL BOCES	18-Jun-2024	202406182640581	4,736.00
8425 Total						62,303.00
9035 Total	CENTENNIAL BOCES TOTAL					10,161,494.39