



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3130	Hi Risk Pool (ECEA)	N	PIKES PEAK BOCES	27-Jul-2023	202307272380253	1,903,911.00
3130	Hi Risk Pool (ECEA)	N	PIKES PEAK BOCES	12-Dec-2023	202312122486472	1,068.68
3130	Hi Risk Pool (ECEA)	N	PIKES PEAK BOCES	18-Jun-2024	202406182640685	543,887.00
3130	Hi Risk Pool (ECEA)	N	PIKES PEAK BOCES	18-Jun-2024	202406182640685	2,225.73
3130 Total						2,451,092.41
3150	Title ECEA: Gifted & Talented	N	PIKES PEAK BOCES	31-Aug-2023	202308312405138	94,606.55
3150 Total						94,606.55
3183	Expelled and At-Risk Students	N	PIKES PEAK BOCES	28-Feb-2024	202402282546619	14,009.00
3183	Expelled and At-Risk Students	N	PIKES PEAK BOCES	29-Feb-2024	202402292547721	4,125.74
3183 Total						18,134.74
3204	Implementing State Ed Priorities to BOCES	N	PIKES PEAK BOCES	10-Nov-2023	202311102461733	246,888.20
3204 Total						246,888.20
3218	School Health Professional	N	PIKES PEAK BOCES	10-Nov-2023	202311102461733	195,140.00
3218 Total						195,140.00
3228	Gifted Educational USQP	N	PIKES PEAK BOCES	30-Aug-2023	202308302403986	41,316.39
3228 Total						41,316.39
3276	Colorado High-Impact Tutoring	N	PIKES PEAK BOCES	28-Feb-2024	202402282546619	662.25
3276 Total						662.25
3280	Educator Recruitment and Retention Program	N	PIKES PEAK BOCES	13-Jul-2023	202307132368107	105,450.00
3280	Educator Recruitment and Retention Program	N	PIKES PEAK BOCES	13-Jul-2023	202307132368107	4,000.00
3280	Educator Recruitment and Retention Program	N	PIKES PEAK BOCES	13-Jul-2023	202307132368107	8,000.00
3280	Educator Recruitment and Retention Program	N	PIKES PEAK BOCES	6-Oct-2023	202310062431776	2,000.00
3280	Educator Recruitment and Retention Program	N	PIKES PEAK BOCES	1-Dec-2023	202312012477966	4,500.00
3280	Educator Recruitment and Retention Program	N	PIKES PEAK BOCES	1-Dec-2023	202312012477966	201,000.00
3280	Educator Recruitment and Retention Program	N	PIKES PEAK BOCES	5-Mar-2024	202403052551292	32,000.00
3280	Educator Recruitment and Retention Program	N	PIKES PEAK BOCES	5-Mar-2024	202403052551292	2,000.00
3280	Educator Recruitment and Retention Program	N	PIKES PEAK BOCES	17-May-2024	202405172611729	5,325.00
3280 Total						364,275.00
4027	IDEA: Part B: Special Education	Y	PIKES PEAK BOCES	28-May-2024	202405282620554	65,336.67
4027	IDEA: Part B: Special Education	Y	PIKES PEAK BOCES	28-May-2024	202405282620554	840,233.33
4027	IDEA: Part B: Special Education	Y	PIKES PEAK BOCES	13-Jun-2024	202406132636928	180,389.49
4027 Total						1,085,959.49
4173	IDEA: Part B: Special Ed Preschool	Y	PIKES PEAK BOCES	28-May-2024	202405282620554	7,687.50
4173	IDEA: Part B: Special Ed Preschool	Y	PIKES PEAK BOCES	28-May-2024	202405282620554	26,380.83
4173	IDEA: Part B: Special Ed Preschool	Y	PIKES PEAK BOCES	13-Jun-2024	202406132636928	6,510.67
4173 Total						40,579.00
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 4 ⁴	Y	PIKES PEAK BOCES	17-Nov-2023	202311172467669	1,374.82
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 4 ⁴	Y	PIKES PEAK BOCES	17-Nov-2023	202311172467669	4,203.25
4419 Total						5,578.07
4429	ESSER III ARP 9.5%, Rural Coaction	Y	PIKES PEAK BOCES	29-Nov-2023	202311292475726	122,056.07
4429	ESSER III ARP 9.5%, Rural Coaction	Y	PIKES PEAK BOCES	20-May-2024	202405202612807	480,803.28
4429 Total						602,859.35
9045 Total	PIKES PEAK BOCES TOTAL					5,147,091.45