



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3130	Hi Risk Pool (ECEA)	N	SOUTHEASTERN BOCES	27-Jul-2023	202307272380255	1,203,541.00
3130	Hi Risk Pool (ECEA)	N	SOUTHEASTERN BOCES	12-Dec-2023	202312122486474	1,646.35
3130	Hi Risk Pool (ECEA)	N	SOUTHEASTERN BOCES	18-Jun-2024	202406182640687	1,217.19
3130 Total						1,206,404.54
3150	Title ECEA: Gifted & Talented	N	SOUTHEASTERN BOCES	31-Aug-2023	202308312405140	86,078.52
3150 Total						86,078.52
3203	Early Literacy Grant	N	SOUTHEASTERN BOCES	29-Aug-2023	202308292402829	225,409.00
3203 Total						225,409.00
3204	Implementing State Ed Priorities to BOCES	N	SOUTHEASTERN BOCES	10-Nov-2023	202311102461735	157,839.81
3204 Total						157,839.81
3228	Gifted Educational USQP	N	SOUTHEASTERN BOCES	30-Aug-2023	202308302403988	26,134.49
3228 Total						26,134.49
3251	Ninth Grade Success Grant Program	N	SOUTHEASTERN BOCES	28-Feb-2024	202402282546621	3,537.71
3251 Total						3,537.71
3254	K-5 Social and Emotional health Act	N	SOUTHEASTERN BOCES	28-Feb-2024	202402282546621	6,055.00
3254 Total						6,055.00
3256	Automatic Enrollment in Advanced Court Grant Program	N	SOUTHEASTERN BOCES	6-Mar-2024	202403062552099	605.00
3256 Total						605.00
3257	Local Accountability Systems	N	SOUTHEASTERN BOCES	28-Feb-2024	202402282546621	1,206.00
3257 Total						1,206.00
3280	Educator Recruitment and Retention Program	N	SOUTHEASTERN BOCES	1-Dec-2023	202312012477968	5,000.00
3280	Educator Recruitment and Retention Program	N	SOUTHEASTERN BOCES	1-Dec-2023	202312012477968	5,000.00
3280	Educator Recruitment and Retention Program	N	SOUTHEASTERN BOCES	1-Dec-2023	202312012477968	4,000.00
3280	Educator Recruitment and Retention Program	N	SOUTHEASTERN BOCES	17-May-2024	202405172611730	4,000.00
3280 Total						18,000.00
3289	Colorado Academic Accelerator Grant (HB 23-1231)	N	SOUTHEASTERN BOCES	28-Feb-2024	202402282546621	9,272.98
3289 Total						9,272.98
4027	IDEA: Part B: Special Education	Y	SOUTHEASTERN BOCES	30-Aug-2023	202308302403988	48,534.19
4027	IDEA: Part B: Special Education	Y	SOUTHEASTERN BOCES	30-Aug-2023	202308302403988	61,790.95
4027	IDEA: Part B: Special Education	Y	SOUTHEASTERN BOCES	4-Dec-2023	202312042479097	149,736.87
4027	IDEA: Part B: Special Education	Y	SOUTHEASTERN BOCES	24-Jan-2024	202401242517454	75,428.71
4027	IDEA: Part B: Special Education	Y	SOUTHEASTERN BOCES	22-Feb-2024	202402222540892	51,005.50
4027	IDEA: Part B: Special Education	Y	SOUTHEASTERN BOCES	8-May-2024	202405082603362	20,451.44
4027	IDEA: Part B: Special Education	Y	SOUTHEASTERN BOCES	8-May-2024	202405082603362	136,957.80
4027	IDEA: Part B: Special Education	Y	SOUTHEASTERN BOCES	28-May-2024	202405282620556	157,994.88
4027	IDEA: Part B: Special Education	Y	SOUTHEASTERN BOCES	13-Jun-2024	202406132636930	64,918.00
4027 Total						766,818.34
4173	IDEA: Part B: Special Ed Preschool	Y	SOUTHEASTERN BOCES	30-Aug-2023	202308302403988	4,942.35
4173	IDEA: Part B: Special Ed Preschool	Y	SOUTHEASTERN BOCES	30-Aug-2023	202308302403988	5,174.46
4173	IDEA: Part B: Special Ed Preschool	Y	SOUTHEASTERN BOCES	4-Dec-2023	202312042479097	5,941.45
4173	IDEA: Part B: Special Ed Preschool	Y	SOUTHEASTERN BOCES	4-Dec-2023	202312042479097	6,214.72
4173	IDEA: Part B: Special Ed Preschool	Y	SOUTHEASTERN BOCES	24-Jan-2024	202401242517454	6,945.11
4173	IDEA: Part B: Special Ed Preschool	Y	SOUTHEASTERN BOCES	22-Feb-2024	202402222540892	3,490.87
4173	IDEA: Part B: Special Ed Preschool	Y	SOUTHEASTERN BOCES	8-May-2024	202405082603362	6,981.73
4173	IDEA: Part B: Special Ed Preschool	Y	SOUTHEASTERN BOCES	28-May-2024	202405282620556	3,490.86
4173	IDEA: Part B: Special Ed Preschool	Y	SOUTHEASTERN BOCES	13-Jun-2024	202406132636930	3,490.87
4173 Total						46,672.42
4365	Title III ELA	Y	SOUTHEASTERN BOCES	8-May-2024	202405082603362	5,032.83
4365	Title III ELA	Y	SOUTHEASTERN BOCES	21-May-2024	202405212614194	15,186.59
4365 Total						20,219.42
4418	ARP ESSER III - State Set-Aside	Y	SOUTHEASTERN BOCES	17-Nov-2023	202311172467671	3,034.68
4418	ARP ESSER III - State Set-Aside	Y	SOUTHEASTERN BOCES	10-Aug-2023	202308102389223	13,386.46



COLORADO
Department of Education

FINANCIAL DATA WAREHOUSE
Subrecipient Report
FY2023-2024

4418	ARP ESSER III - State Set-Aside	Y	SOUTHEASTERN BOCES	10-Aug-2023	202308102389223	2,700.86
4418	ARP ESSER III - State Set-Aside	Y	SOUTHEASTERN BOCES	19-Jan-2024	202401192514589	3,034.69
4418	ARP ESSER III - State Set-Aside	Y	SOUTHEASTERN BOCES	22-Feb-2024	202402222540892	7,834.74
4418	ARP ESSER III - State Set-Aside	Y	SOUTHEASTERN BOCES	22-Feb-2024	202402222540892	1,517.34
4418	ARP ESSER III - State Set-Aside	Y	SOUTHEASTERN BOCES	15-Apr-2024	202404152583293	13,500.73
4418	ARP ESSER III - State Set-Aside	Y	SOUTHEASTERN BOCES	15-Apr-2024	202404152583293	3,034.68
4418	ARP ESSER III - State Set-Aside	Y	SOUTHEASTERN BOCES	21-May-2024	202405212614194	3,003.77
4418	ARP ESSER III - State Set-Aside	Y	SOUTHEASTERN BOCES	21-May-2024	202405212614194	1,517.34
4418	ARP ESSER III - State Set-Aside	Y	SOUTHEASTERN BOCES	14-Jun-2024	202406142638188	4,092.72
4418	ARP ESSER III - State Set-Aside	Y	SOUTHEASTERN BOCES	14-Jun-2024	202406142638188	1,517.34
4418 Total						58,175.35
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 4 ⁴	Y	SOUTHEASTERN BOCES	10-Aug-2023	202308102389223	15,492.41
4419 Total						15,492.41
9075 Total	SOUTHEASTERN BOCES TOTAL					2,647,920.99