



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3130	Hi Risk Pool (ECEA)	N	COLORADO RIVER BOCES	27-Jul-2023	202307272380270	1,978,056.00
3130	Hi Risk Pool (ECEA)	N	COLORADO RIVER BOCES	12-Dec-2023	202312122486484	3,379.35
3130	Hi Risk Pool (ECEA)	N	COLORADO RIVER BOCES	18-Jun-2024	202406182640720	2,173.56
3130 Total						1,983,608.91
3150	Title ECEA: Gifted & Talented	N	COLORADO RIVER BOCES	31-Aug-2023	202308312405149	95,402.90
3150 Total						95,402.90
3183	Expelled and At-Risk Students	N	COLORADO RIVER BOCES	17-Oct-2023	202310172440322	43,000.00
3183	Expelled and At-Risk Students	N	COLORADO RIVER BOCES	12-Apr-2024	202404122582200	42,484.00
3183 Total						85,484.00
3185	Supplemental On-0line Reimb	N	COLORADO RIVER BOCES	11-Sep-2023	202309112411492	1,220,000.00
3185 Total						1,220,000.00
3192	School Counselor Grant	N	COLORADO RIVER BOCES	11-Aug-2023	202308112390428	90,000.00
3192 Total						90,000.00
3204	Implementing State Ed Priorities to BOCES	N	COLORADO RIVER BOCES	10-Nov-2023	202311102461754	120,931.46
3204 Total						120,931.46
3218	School Health Professional	N	COLORADO RIVER BOCES	10-Nov-2023	202311102461754	81,600.00
3218 Total						81,600.00
3227	School Turnaround Leaders Development	N	COLORADO RIVER BOCES	28-Feb-2024	202402282546671	5,639.10
3227 Total						5,639.10
3228	Gifted Educational USQP	N	COLORADO RIVER BOCES	30-Aug-2023	202308302404001	43,568.92
3228 Total						43,568.92
3239	Computer Science Education Grant	N	COLORADO RIVER BOCES	9-Feb-2024	202402092531943	35,750.00
3239 Total						35,750.00
3276	Colorado Hihg-Impact Tutoring	N	COLORADO RIVER BOCES	17-Oct-2023	202310172440322	46,750.00
3276 Total						46,750.00
3280	Educator Recruitment and Retention Program	N	COLORADO RIVER BOCES	13-Jul-2023	202307132368115	32,954.05
3280	Educator Recruitment and Retention Program	N	COLORADO RIVER BOCES	5-Mar-2024	202403052551308	192,000.00
3280	Educator Recruitment and Retention Program	N	COLORADO RIVER BOCES	17-May-2024	202405172611741	48,000.00
3280 Total						272,954.05
4027	IDEA: Part B: Special Education	Y	COLORADO RIVER BOCES	21-Jul-2023	202307212376687	100,498.62
4027	IDEA: Part B: Special Education	Y	COLORADO RIVER BOCES	24-Oct-2023	202310242445744	5,180.65
4027	IDEA: Part B: Special Education	Y	COLORADO RIVER BOCES	21-Mar-2024	202403212565246	64,819.66
4027	IDEA: Part B: Special Education	Y	COLORADO RIVER BOCES	21-Mar-2024	202403212565246	60,008.71
4027	IDEA: Part B: Special Education	Y	COLORADO RIVER BOCES	8-May-2024	202405082603378	619,368.18
4027 Total						849,875.82
4173	IDEA: Part B: Special Ed Preschool	Y	COLORADO RIVER BOCES	21-Mar-2024	202403212565246	3,404.14
4173	IDEA: Part B: Special Ed Preschool	Y	COLORADO RIVER BOCES	8-May-2024	202405082603378	3,805.38
4173	IDEA: Part B: Special Ed Preschool	Y	COLORADO RIVER BOCES	8-May-2024	202405082603378	22,982.20
4173 Total						30,191.72
4418	ARP ESSER III - State Set-Aside	Y	COLORADO RIVER BOCES	21-Sep-2023	202309212419526	103,641.72
4418	ARP ESSER III - State Set-Aside	Y	COLORADO RIVER BOCES	15-Apr-2024	202404152583311	12,608.45
4418	ARP ESSER III - State Set-Aside	Y	COLORADO RIVER BOCES	8-May-2024	202405082603378	18,529.67
4418	ARP ESSER III - State Set-Aside	Y	COLORADO RIVER BOCES	21-May-2024	202405212614218	17,419.33
4418 Total						152,199.17
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 44	Y	COLORADO RIVER BOCES	21-Sep-2023	202309212419526	42,261.42
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 44	Y	COLORADO RIVER BOCES	17-Oct-2023	202310172440322	12,891.56
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 44	Y	COLORADO RIVER BOCES	17-Oct-2023	202310172440322	3,507.71
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 44	Y	COLORADO RIVER BOCES	17-Nov-2023	202311172467687	2,791.60
4419 Total						61,452.29
4429	ESSER III ARP 9.5%, Rural Coaction	Y	COLORADO RIVER BOCES	21-Sep-2023	202309212419526	7,479.97
4429	ESSER III ARP 9.5%, Rural Coaction	Y	COLORADO RIVER BOCES	29-Apr-2024	202404292595577	217,794.60
4429 Total						225,274.57



COLORADO
Department of Education

FINANCIAL DATA WAREHOUSE
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4446	ESSER II On-Line & Blended Learning (set-aside)	Y	COLORADO RIVER BOCES	6-Sep-2023	202309062407680	162,157.96
4446	ESSER II On-Line & Blended Learning (set-aside)	Y	COLORADO RIVER BOCES	29-Nov-2023	202311292475739	205,071.92
4446	ESSER II On-Line & Blended Learning (set-aside)	Y	COLORADO RIVER BOCES	29-Nov-2023	202311292475739	189,406.16
4446	ESSER II On-Line & Blended Learning (set-aside)	Y	COLORADO RIVER BOCES	12-Dec-2023	202312122486484	3,642.00
4446	ESSER II On-Line & Blended Learning (set-aside)	Y	COLORADO RIVER BOCES	12-Dec-2023	202312122486484	37,903.84
4446	ESSER II On-Line & Blended Learning (set-aside)	Y	COLORADO RIVER BOCES	12-Dec-2023	202312122486484	50,485.16
4446	ESSER II On-Line & Blended Learning (set-aside)	Y	COLORADO RIVER BOCES	23-Jan-2024	202401232516442	101,332.00
4446 Total						749,999.04
4447	ESSER III: ARP 9.5% State Set Aside, On-Line & Blend	Y	COLORADO RIVER BOCES	10-May-2024	202405102605609	230,620.80
4447	ESSER III: ARP 9.5% State Set Aside, On-Line & Blend	Y	COLORADO RIVER BOCES	10-May-2024	202405102605609	29,173.53
4447 Total						259,794.33
4451	Stronger Connections Grant Program (SCG)	Y	COLORADO RIVER BOCES	12-Apr-2024	202404122582200	14,918.20
4451 Total						14,918.20
5010	Title I-A School Improvement	Y	COLORADO RIVER BOCES	6-Oct-2023	202310062431789	24,274.04
5010 Total						24,274.04
6428	GEER II OER Online	Y	COLORADO RIVER BOCES	29-Sep-2023	202309302426495	20,090.74
6428	GEER II OER Online	Y	COLORADO RIVER BOCES	26-Oct-2023	202310262448079	93,925.67
6428 Total						114,016.41
6430	GEER III OER Online	Y	COLORADO RIVER BOCES	10-May-2024	202405102605609	42,124.79
6430 Total						42,124.79
9175 Total	COLORADO RIVER BOCES TOTAL					6,605,809.72