



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3130	Hi Risk Pool (ECEA)	N	EAST CENTRAL BOCES	27-Jul-2023	202307272380258	4,597,166.00
3130	Hi Risk Pool (ECEA)	N	EAST CENTRAL BOCES	12-Dec-2023	202312122486477	982.03
3130	Hi Risk Pool (ECEA)	N	EAST CENTRAL BOCES	18-Jun-2024	202406182640690	1,535,074.00
3130	Hi Risk Pool (ECEA)	N	EAST CENTRAL BOCES	18-Jun-2024	202406182640690	5,529.54
3130 Total						6,138,751.57
3150	Title ECEA: Gifted & Talented	N	EAST CENTRAL BOCES	7-Sep-2023	202309072409216	67,692.28
3150	Title ECEA: Gifted & Talented	N	EAST CENTRAL BOCES	31-Aug-2023	202308312405143	210,066.65
3150 Total						277,758.93
3204	Implementing State Ed Priorities to BOCES	N	EAST CENTRAL BOCES	10-Nov-2023	202311102461738	233,946.15
3204 Total						233,946.15
3215	Adult Education	N	EAST CENTRAL BOCES	28-Feb-2024	202402282546624	7,204.00
3215 Total						7,204.00
3218	School Health Professional	N	EAST CENTRAL BOCES	28-Feb-2024	202402282546624	27,147.28
3218 Total						27,147.28
3228	Gifted Educational USQP	N	EAST CENTRAL BOCES	30-Aug-2023	202308302403991	36,111.72
3228 Total						36,111.72
3239	Computer Science Education Grant	N	EAST CENTRAL BOCES	9-Feb-2024	202402092531936	30,000.00
3239 Total						30,000.00
3270	AP Exam	N	EAST CENTRAL BOCES	6-Mar-2024	202403062552100	1,363.00
3270 Total						1,363.00
3280	Educator Recruitment and Retention Program	N	EAST CENTRAL BOCES	13-Jul-2023	202307132368110	5,000.00
3280	Educator Recruitment and Retention Program	N	EAST CENTRAL BOCES	1-Dec-2023	202312012477970	152,500.00
3280	Educator Recruitment and Retention Program	N	EAST CENTRAL BOCES	5-Mar-2024	202403052551295	6,000.00
3280 Total						163,500.00
4010	Title I, Part A	Y	EAST CENTRAL BOCES	18-Jul-2023	202307182373145	7,479.49
4010	Title I, Part A	Y	EAST CENTRAL BOCES	20-Dec-2023	202312202493367	21,014.23
4010	Title I, Part A	Y	EAST CENTRAL BOCES	22-Feb-2024	202402222540895	47,661.70
4010	Title I, Part A	Y	EAST CENTRAL BOCES	22-Feb-2024	202402222540895	413,693.93
4010	Title I, Part A	Y	EAST CENTRAL BOCES	8-May-2024	202405082603364	8,130.43
4010	Title I, Part A	Y	EAST CENTRAL BOCES	18-Jun-2024	202406182640690	463,282.17
4010 Total						961,261.95
4027	IDEA: Part B: Special Education	Y	EAST CENTRAL BOCES	21-Jul-2023	202307212376678	300,208.95
4027	IDEA: Part B: Special Education	Y	EAST CENTRAL BOCES	30-Aug-2023	202308302403991	173,192.10
4027	IDEA: Part B: Special Education	Y	EAST CENTRAL BOCES	22-Dec-2023	202312222495834	43,916.98
4027	IDEA: Part B: Special Education	Y	EAST CENTRAL BOCES	22-Dec-2023	202312222495834	466,459.31
4027	IDEA: Part B: Special Education	Y	EAST CENTRAL BOCES	22-Feb-2024	202402222540895	459,919.59
4027	IDEA: Part B: Special Education	Y	EAST CENTRAL BOCES	21-Mar-2024	202403212565238	224,795.85
4027	IDEA: Part B: Special Education	Y	EAST CENTRAL BOCES	28-May-2024	202405282620558	440,406.75
4027	IDEA: Part B: Special Education	Y	EAST CENTRAL BOCES	13-Jun-2024	202406132636933	306,628.86
4027 Total						2,415,528.39
4173	IDEA: Part B: Special Ed Preschool	Y	EAST CENTRAL BOCES	21-Jul-2023	202307212376678	4,098.08
4173	IDEA: Part B: Special Ed Preschool	Y	EAST CENTRAL BOCES	30-Aug-2023	202308302403991	7,415.37
4173	IDEA: Part B: Special Ed Preschool	Y	EAST CENTRAL BOCES	22-Dec-2023	202312222495834	7,717.74
4173	IDEA: Part B: Special Ed Preschool	Y	EAST CENTRAL BOCES	22-Dec-2023	202312222495834	11,686.32
4173	IDEA: Part B: Special Ed Preschool	Y	EAST CENTRAL BOCES	22-Feb-2024	202402222540895	11,604.91
4173	IDEA: Part B: Special Ed Preschool	Y	EAST CENTRAL BOCES	21-Mar-2024	202403212565238	6,145.40
4173	IDEA: Part B: Special Ed Preschool	Y	EAST CENTRAL BOCES	28-May-2024	202405282620558	12,204.66
4173	IDEA: Part B: Special Ed Preschool	Y	EAST CENTRAL BOCES	13-Jun-2024	202406132636933	6,337.06
4173 Total						67,209.54
4365	Title III ELA	Y	EAST CENTRAL BOCES	18-Jul-2023	202307182373145	12,952.12
4365	Title III ELA	Y	EAST CENTRAL BOCES	18-Jul-2023	202307182373145	49,318.13
4365	Title III ELA	Y	EAST CENTRAL BOCES	20-Dec-2023	202312202493367	8,904.65



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4365	Title III ELA	Y	EAST CENTRAL BOCES	22-Feb-2024	202402222540895	8,036.63
4365	Title III ELA	Y	EAST CENTRAL BOCES	8-May-2024	202405082603364	5,406.27
4365	Title III ELA	Y	EAST CENTRAL BOCES	18-Jun-2024	202406182640690	4,492.32
4365	Title III ELA	Y	EAST CENTRAL BOCES	18-Jun-2024	202406182640690	10,940.34
4365 Total						100,050.46
4367	Title II-A Distribution	Y	EAST CENTRAL BOCES	18-Jul-2023	202307182373145	33,864.24
4367	Title II-A Distribution	Y	EAST CENTRAL BOCES	18-Jul-2023	202307182373145	122.02
4367	Title II-A Distribution	Y	EAST CENTRAL BOCES	20-Dec-2023	202312202493367	19,437.67
4367	Title II-A Distribution	Y	EAST CENTRAL BOCES	22-Feb-2024	202402222540895	37,220.81
4367	Title II-A Distribution	Y	EAST CENTRAL BOCES	8-May-2024	202405082603364	10,415.05
4367	Title II-A Distribution	Y	EAST CENTRAL BOCES	18-Jun-2024	202406182640690	67,900.86
4367 Total						168,960.65
4418	ARP ESSER III - State Set-Aside	Y	EAST CENTRAL BOCES	13-Dec-2023	202312132487495	4,842.92
4418	ARP ESSER III - State Set-Aside	Y	EAST CENTRAL BOCES	13-Dec-2023	202312132487495	2,385.32
4418 Total						7,228.24
4424	Title IV-A	Y	EAST CENTRAL BOCES	18-Jul-2023	202307182373145	32,215.07
4424	Title IV-A	Y	EAST CENTRAL BOCES	20-Dec-2023	202312202493367	32,110.96
4424	Title IV-A	Y	EAST CENTRAL BOCES	22-Feb-2024	202402222540895	17,866.58
4424	Title IV-A	Y	EAST CENTRAL BOCES	8-May-2024	202405082603364	41,977.05
4424	Title IV-A	Y	EAST CENTRAL BOCES	18-Jun-2024	202406182640690	57,005.91
4424 Total						181,175.57
4429	ESSER III ARP 9.5%, Rural Coaction	Y	EAST CENTRAL BOCES	21-Jul-2023	202307212376678	26,299.87
4429	ESSER III ARP 9.5%, Rural Coaction	Y	EAST CENTRAL BOCES	21-Sep-2023	202309212419506	1,500.00
4429	ESSER III ARP 9.5%, Rural Coaction	Y	EAST CENTRAL BOCES	28-Feb-2024	202402282546624	74,829.28
4429	ESSER III ARP 9.5%, Rural Coaction	Y	EAST CENTRAL BOCES	18-Jun-2024	202406182640690	104,021.14
4429 Total						206,650.29
7365	Title III-A ELA SAI	Y	EAST CENTRAL BOCES	18-Jun-2024	202406182640690	712.00
7365 Total						712.00
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	EAST CENTRAL BOCES	18-Jul-2023	202307182373145	91.61
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	EAST CENTRAL BOCES	22-Feb-2024	202402222540895	980.01
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	EAST CENTRAL BOCES	18-Jun-2024	202406182640690	1,371.72
8426 Total						2,443.34
9025 Total	EAST CENTRAL BOCES TOTAL					11,027,003.08