



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3130	Hi Risk Pool (ECEA)	N	MOUNTAIN BOCES	27-Jul-2023	202307272380256	1,507,489.00
3130	Hi Risk Pool (ECEA)	N	MOUNTAIN BOCES	12-Dec-2023	202312122486475	1,733.00
3130	Hi Risk Pool (ECEA)	N	MOUNTAIN BOCES	18-Jun-2024	202406182640688	1,686.68
<b>3130 Total</b>						<b>1,510,908.68</b>
3150	Title ECEA: Gifted & Talented	N	MOUNTAIN BOCES	31-Aug-2023	202308312405141	69,170.45
<b>3150 Total</b>						<b>69,170.45</b>
3204	Implementing State Ed Priorities to BOCES	N	MOUNTAIN BOCES	10-Nov-2023	202311102461736	120,982.68
<b>3204 Total</b>						<b>120,982.68</b>
3218	School Health Professional	N	MOUNTAIN BOCES	28-Feb-2024	202402282546622	7,518.80
<b>3218 Total</b>						<b>7,518.80</b>
3228	Gifted Educational USQP	N	MOUNTAIN BOCES	30-Aug-2023	202308302403989	47,426.92
<b>3228 Total</b>						<b>47,426.92</b>
3280	Educator Recruitment and Retention Program	N	MOUNTAIN BOCES	13-Jul-2023	202307132368109	10,500.00
3280	Educator Recruitment and Retention Program	N	MOUNTAIN BOCES	13-Jul-2023	202307132368109	16,150.00
3280	Educator Recruitment and Retention Program	N	MOUNTAIN BOCES	1-Dec-2023	202312012477969	199,750.00
3280	Educator Recruitment and Retention Program	N	MOUNTAIN BOCES	5-Mar-2024	202403052551294	16,000.00
<b>3280 Total</b>						<b>242,400.00</b>
4027	IDEA: Part B: Special Education	Y	MOUNTAIN BOCES	4-Dec-2023	202312042479098	36,552.02
4027	IDEA: Part B: Special Education	Y	MOUNTAIN BOCES	22-Dec-2023	202312222495832	19,456.03
4027	IDEA: Part B: Special Education	Y	MOUNTAIN BOCES	24-Jan-2024	202401242517455	47,204.95
4027	IDEA: Part B: Special Education	Y	MOUNTAIN BOCES	24-Jan-2024	202401242517455	25,261.70
4027	IDEA: Part B: Special Education	Y	MOUNTAIN BOCES	22-Feb-2024	202402222540893	19,456.03
4027	IDEA: Part B: Special Education	Y	MOUNTAIN BOCES	22-Feb-2024	202402222540893	99,059.06
4027	IDEA: Part B: Special Education	Y	MOUNTAIN BOCES	21-Mar-2024	202403212565237	2,023.57
4027	IDEA: Part B: Special Education	Y	MOUNTAIN BOCES	8-May-2024	202405082603363	172,491.59
4027	IDEA: Part B: Special Education	Y	MOUNTAIN BOCES	28-May-2024	202405282620557	16,550.62
4027	IDEA: Part B: Special Education	Y	MOUNTAIN BOCES	13-Jun-2024	202406132636931	33,102.91
<b>4027 Total</b>						<b>471,158.48</b>
4173	IDEA: Part B: Special Ed Preschool	Y	MOUNTAIN BOCES	4-Dec-2023	202312042479098	639.60
4173	IDEA: Part B: Special Ed Preschool	Y	MOUNTAIN BOCES	22-Dec-2023	202312222495832	639.60
4173	IDEA: Part B: Special Ed Preschool	Y	MOUNTAIN BOCES	24-Jan-2024	202401242517455	639.59
4173	IDEA: Part B: Special Ed Preschool	Y	MOUNTAIN BOCES	22-Feb-2024	202402222540893	7,094.21
4173	IDEA: Part B: Special Ed Preschool	Y	MOUNTAIN BOCES	22-Feb-2024	202402222540893	135.57
4173	IDEA: Part B: Special Ed Preschool	Y	MOUNTAIN BOCES	22-Feb-2024	202402222540893	3,820.47
4173	IDEA: Part B: Special Ed Preschool	Y	MOUNTAIN BOCES	21-Mar-2024	202403212565237	639.60
4173	IDEA: Part B: Special Ed Preschool	Y	MOUNTAIN BOCES	8-May-2024	202405082603363	2,691.58
4173	IDEA: Part B: Special Ed Preschool	Y	MOUNTAIN BOCES	28-May-2024	202405282620557	639.60
4173	IDEA: Part B: Special Ed Preschool	Y	MOUNTAIN BOCES	13-Jun-2024	202406132636931	1,279.20
<b>4173 Total</b>						<b>18,219.02</b>
4418	ARP ESSER III - State Set-Aside	Y	MOUNTAIN BOCES	21-May-2024	202405212614195	6,146.00
4418	ARP ESSER III - State Set-Aside	Y	MOUNTAIN BOCES	21-May-2024	202405212614195	18,358.85
4418	ARP ESSER III - State Set-Aside	Y	MOUNTAIN BOCES	14-Jun-2024	202406142638189	12,420.15
<b>4418 Total</b>						<b>36,925.00</b>
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 4	Y	MOUNTAIN BOCES	10-Aug-2023	202308102389224	26,542.58
<b>4419 Total</b>						<b>26,542.58</b>
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	MOUNTAIN BOCES	11-Jan-2024	202401112509152	31,500.66
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	MOUNTAIN BOCES	12-Apr-2024	202404122582189	23,703.15
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	MOUNTAIN BOCES	18-Jun-2024	202406182640688	37,899.44
<b>4436 Total</b>						<b>93,103.25</b>
<b>9030 Total</b>	<b>MOUNTAIN BOCES TOTAL</b>					<b>2,644,355.86</b>