



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3130	Hi Risk Pool (ECEA)	N	SAN JUAN BOCES	27-Jul-2023	202307272380257	3,550,112.00
3130	Hi Risk Pool (ECEA)	N	SAN JUAN BOCES	12-Dec-2023	202312122486476	1,559.70
3130	Hi Risk Pool (ECEA)	N	SAN JUAN BOCES	18-Jun-2024	202406182640689	207,970.00
3130	Hi Risk Pool (ECEA)	N	SAN JUAN BOCES	18-Jun-2024	202406182640689	5,007.88
3130 Total						3,764,649.58
3150	Title ECEA: Gifted & Talented	N	SAN JUAN BOCES	7-Sep-2023	202309072409215	67,887.14
3150	Title ECEA: Gifted & Talented	N	SAN JUAN BOCES	31-Aug-2023	202308312405142	133,248.97
3150 Total						201,136.11
3183	Expelled and At-Risk Students	N	SAN JUAN BOCES	17-Oct-2023	202310172440300	148,401.00
3183	Expelled and At-Risk Students	N	SAN JUAN BOCES	29-Apr-2024	202404292595570	148,400.00
3183 Total						296,801.00
3192	School Counselor Grant	N	SAN JUAN BOCES	11-Aug-2023	202308112390414	270,000.00
3192 Total						270,000.00
3204	Implementing State Ed Priorities to BOCES	N	SAN JUAN BOCES	10-Nov-2023	202311102461737	145,202.92
3204 Total						145,202.92
3228	Gifted Educational USQP	N	SAN JUAN BOCES	30-Aug-2023	202308302403990	38,812.16
3228 Total						38,812.16
3248	Improving Education Stability for Foster Youth	N	SAN JUAN BOCES	28-Feb-2024	202402282546623	2,501.00
3248 Total						2,501.00
3276	Colorado Hihg-Impact Tutoring	N	SAN JUAN BOCES	28-Feb-2024	202402282546623	11,392.75
3276 Total						11,392.75
3289	Colorado Academic Accelerator Grant (HB 23-1231)	N	SAN JUAN BOCES	28-Feb-2024	202402282546623	1,143.84
3289 Total						1,143.84
4027	IDEA: Part B: Special Education	Y	SAN JUAN BOCES	21-Jul-2023	202307212376677	209,040.28
4027	IDEA: Part B: Special Education	Y	SAN JUAN BOCES	4-Oct-2023	202310042429312	162,843.59
4027	IDEA: Part B: Special Education	Y	SAN JUAN BOCES	4-Dec-2023	202312042479099	83,443.16
4027	IDEA: Part B: Special Education	Y	SAN JUAN BOCES	22-Dec-2023	202312222495833	148,063.71
4027	IDEA: Part B: Special Education	Y	SAN JUAN BOCES	22-Dec-2023	202312222495833	204,752.86
4027	IDEA: Part B: Special Education	Y	SAN JUAN BOCES	22-Dec-2023	202312222495833	146,206.89
4027	IDEA: Part B: Special Education	Y	SAN JUAN BOCES	22-Feb-2024	202402222540894	285,577.28
4027	IDEA: Part B: Special Education	Y	SAN JUAN BOCES	13-Jun-2024	202406132636932	996,299.46
4027 Total						2,236,227.23
4173	IDEA: Part B: Special Ed Preschool	Y	SAN JUAN BOCES	21-Jul-2023	202307212376677	6,016.82
4173	IDEA: Part B: Special Ed Preschool	Y	SAN JUAN BOCES	4-Oct-2023	202310042429312	1,178.32
4173	IDEA: Part B: Special Ed Preschool	Y	SAN JUAN BOCES	4-Dec-2023	202312042479099	5,739.58
4173	IDEA: Part B: Special Ed Preschool	Y	SAN JUAN BOCES	4-Dec-2023	202312042479099	648.90
4173	IDEA: Part B: Special Ed Preschool	Y	SAN JUAN BOCES	22-Dec-2023	202312222495833	10,048.04
4173	IDEA: Part B: Special Ed Preschool	Y	SAN JUAN BOCES	22-Feb-2024	202402222540894	8,252.62
4173	IDEA: Part B: Special Ed Preschool	Y	SAN JUAN BOCES	13-Jun-2024	202406132636932	23,403.00
4173 Total						55,287.28
4418	ARP ESSER III - State Set-Aside	Y	SAN JUAN BOCES	18-Jul-2023	202307182373144	61,670.00
4418 Total						61,670.00
4429	ESSER III ARP 9.5%, Rural Coaction	Y	SAN JUAN BOCES	21-Jul-2023	202307212376677	28,965.46
4429	ESSER III ARP 9.5%, Rural Coaction	Y	SAN JUAN BOCES	29-Nov-2023	202311292475728	92,732.87
4429	ESSER III ARP 9.5%, Rural Coaction	Y	SAN JUAN BOCES	29-Aug-2023	202308292402830	92,839.36
4429	ESSER III ARP 9.5%, Rural Coaction	Y	SAN JUAN BOCES	20-Dec-2023	202312202493366	62,560.03
4429	ESSER III ARP 9.5%, Rural Coaction	Y	SAN JUAN BOCES	28-Feb-2024	202402282546623	108,615.61
4429	ESSER III ARP 9.5%, Rural Coaction	Y	SAN JUAN BOCES	18-Jun-2024	202406182640689	234,320.21
4429 Total						620,033.54
4438	ESSER III 9.5%, Expanded Learning Opportunities - St	Y	SAN JUAN BOCES	18-Jun-2024	202406182640689	18,083.28
4438 Total						18,083.28
4649	SNAP: P-EBT Mini Grants	Y	SAN JUAN BOCES	5-Jul-2023	202307052358398	653.00



4649 Total						653.00
5323	IDEA-D Improvement Grant	Y	SAN JUAN BOCES	6-Jul-2023	202307062359998	1,341.15
5323	IDEA-D Improvement Grant	Y	SAN JUAN BOCES	26-Jul-2023	202307262378155	147.30
5323	IDEA-D Improvement Grant	Y	SAN JUAN BOCES	18-Jun-2024	202406182640689	13,338.77
5323 Total						14,827.22
6027	ARP ESSER III: Special Ed Grants to States (IDEA Par	Y	SAN JUAN BOCES	21-Jul-2023	202307212376677	195,194.00
6027 Total						195,194.00
6173	ARP ESSER III: (IDEA) - Preschool Grants	Y	SAN JUAN BOCES	24-Jan-2024	202401242517456	24,190.00
6173 Total						24,190.00
9050 Total	SAN JUAN BOCES TOTAL					7,957,804.91