



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3130	Hi Risk Pool (ECEA)	N	SAN LUIS VALLEY BOCES	27-Jul-2023	202307272380192	2,342,609.00
3130	Hi Risk Pool (ECEA)	N	SAN LUIS VALLEY BOCES	12-Dec-2023	202312122486417	1,328.63
3130	Hi Risk Pool (ECEA)	N	SAN LUIS VALLEY BOCES	18-Jun-2024	202406182640580	2,364.83
3130 Total						2,346,302.46
3150	Title ECEA: Gifted & Talented	N	SAN LUIS VALLEY BOCES	7-Sep-2023	202309072409157	67,676.60
3150	Title ECEA: Gifted & Talented	N	SAN LUIS VALLEY BOCES	31-Aug-2023	202308312405091	137,753.70
3150 Total						205,430.30
3183	Expelled and At-Risk Students	N	SAN LUIS VALLEY BOCES	17-Oct-2023	202310172440231	55,796.00
3183 Total						55,796.00
3204	Implementing State Ed Priorities to BOCES	N	SAN LUIS VALLEY BOCES	10-Nov-2023	202311102461682	191,970.15
3204 Total						191,970.15
3228	Gifted Educational USQP	N	SAN LUIS VALLEY BOCES	30-Aug-2023	202308302403918	31,347.73
3228 Total						31,347.73
3280	Educator Recruitment and Retention Program	N	SAN LUIS VALLEY BOCES	13-Jul-2023	202307132368083	4,500.00
3280	Educator Recruitment and Retention Program	N	SAN LUIS VALLEY BOCES	13-Jul-2023	202307132368083	4,500.00
3280	Educator Recruitment and Retention Program	N	SAN LUIS VALLEY BOCES	1-Dec-2023	202312012477941	4,500.00
3280 Total						13,500.00
3289	Colorado Academic Accelerator Grant (HB 23-1231)	N	SAN LUIS VALLEY BOCES	28-Feb-2024	202402282546509	26,315.79
3289 Total						26,315.79
4027	IDEA: Part B: Special Education	Y	SAN LUIS VALLEY BOCES	4-Oct-2023	202310042429289	1,438,092.79
4027	IDEA: Part B: Special Education	Y	SAN LUIS VALLEY BOCES	24-Oct-2023	202310242445565	394.40
4027	IDEA: Part B: Special Education	Y	SAN LUIS VALLEY BOCES	22-Dec-2023	202312222495798	64,403.61
4027	IDEA: Part B: Special Education	Y	SAN LUIS VALLEY BOCES	22-Feb-2024	202402222540818	459,042.84
4027	IDEA: Part B: Special Education	Y	SAN LUIS VALLEY BOCES	8-May-2024	202405082603278	298,982.16
4027	IDEA: Part B: Special Education	Y	SAN LUIS VALLEY BOCES	13-Jun-2024	202406132636890	332,358.57
4027	IDEA: Part B: Special Education	Y	SAN LUIS VALLEY BOCES	13-Jun-2024	202406132636890	149,575.56
4027 Total						2,742,849.93
4173	IDEA: Part B: Special Ed Preschool	Y	SAN LUIS VALLEY BOCES	4-Oct-2023	202310042429289	8,171.05
4173	IDEA: Part B: Special Ed Preschool	Y	SAN LUIS VALLEY BOCES	4-Dec-2023	202312042478965	6,853.31
4173	IDEA: Part B: Special Ed Preschool	Y	SAN LUIS VALLEY BOCES	4-Dec-2023	202312042478965	37,156.37
4173	IDEA: Part B: Special Ed Preschool	Y	SAN LUIS VALLEY BOCES	22-Dec-2023	202312222495798	2,986.11
4173	IDEA: Part B: Special Ed Preschool	Y	SAN LUIS VALLEY BOCES	22-Feb-2024	202402222540818	4,032.52
4173	IDEA: Part B: Special Ed Preschool	Y	SAN LUIS VALLEY BOCES	22-Feb-2024	202402222540818	6,271.03
4173	IDEA: Part B: Special Ed Preschool	Y	SAN LUIS VALLEY BOCES	8-May-2024	202405082603278	5,972.21
4173	IDEA: Part B: Special Ed Preschool	Y	SAN LUIS VALLEY BOCES	13-Jun-2024	202406132636890	5,688.47
4173	IDEA: Part B: Special Ed Preschool	Y	SAN LUIS VALLEY BOCES	13-Jun-2024	202406132636890	3,777.11
4173 Total						80,908.18
4365	Title III ELA	Y	SAN LUIS VALLEY BOCES	22-Feb-2024	202402222540818	1,618.00
4365	Title III ELA	Y	SAN LUIS VALLEY BOCES	8-May-2024	202405082603278	1,679.05
4365	Title III ELA	Y	SAN LUIS VALLEY BOCES	18-Jun-2024	202406182640580	5,392.39
4365 Total						8,689.44
4418	ARP ESSER III - State Set-Aside	Y	SAN LUIS VALLEY BOCES	21-Sep-2023	202309212419421	25,990.37
4418	ARP ESSER III - State Set-Aside	Y	SAN LUIS VALLEY BOCES	21-Sep-2023	202309212419421	13,243.98
4418	ARP ESSER III - State Set-Aside	Y	SAN LUIS VALLEY BOCES	21-Sep-2023	202309212419421	42,732.68
4418	ARP ESSER III - State Set-Aside	Y	SAN LUIS VALLEY BOCES	13-Dec-2023	202312132487434	2,943.75
4418	ARP ESSER III - State Set-Aside	Y	SAN LUIS VALLEY BOCES	22-Feb-2024	202402222540818	3,455.34
4418	ARP ESSER III - State Set-Aside	Y	SAN LUIS VALLEY BOCES	22-Feb-2024	202402222540818	9,468.15
4418	ARP ESSER III - State Set-Aside	Y	SAN LUIS VALLEY BOCES	15-Apr-2024	202404152583209	473.49
4418	ARP ESSER III - State Set-Aside	Y	SAN LUIS VALLEY BOCES	14-Jun-2024	202406142638117	6,786.41
4418	ARP ESSER III - State Set-Aside	Y	SAN LUIS VALLEY BOCES	14-Jun-2024	202406142638117	3,182.40
4418	ARP ESSER III - State Set-Aside	Y	SAN LUIS VALLEY BOCES	14-Jun-2024	202406142638117	2,446.21
4418	ARP ESSER III - State Set-Aside	Y	SAN LUIS VALLEY BOCES	14-Jun-2024	202406142638117	771.42



4418 Total						111,494.20
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 44	Y	SAN LUIS VALLEY BOCES	21-Sep-2023	202309212419421	36,498.00
4419 Total						36,498.00
4429	ESSER III ARP 9.5%, Rural Coaction	Y	SAN LUIS VALLEY BOCES	21-Sep-2023	202309212419421	151,176.18
4429	ESSER III ARP 9.5%, Rural Coaction	Y	SAN LUIS VALLEY BOCES	20-Dec-2023	202312202493270	9,818.99
4429	ESSER III ARP 9.5%, Rural Coaction	Y	SAN LUIS VALLEY BOCES	28-Feb-2024	202402282546509	379,713.99
4429	ESSER III ARP 9.5%, Rural Coaction	Y	SAN LUIS VALLEY BOCES	29-Apr-2024	202404292595528	188,576.25
4429	ESSER III ARP 9.5%, Rural Coaction	Y	SAN LUIS VALLEY BOCES	18-Jun-2024	202406182640580	135,334.98
4429	ESSER III ARP 9.5%, Rural Coaction	Y	SAN LUIS VALLEY BOCES	18-Jun-2024	202406182640580	14,788.24
4429 Total						879,408.63
5196	TITLE X: McKinney-Vento Homeless	Y	SAN LUIS VALLEY BOCES	27-Oct-2023	202310272450711	27,014.72
5196	TITLE X: McKinney-Vento Homeless	Y	SAN LUIS VALLEY BOCES	15-Apr-2024	202404152583209	9,215.71
5196	TITLE X: McKinney-Vento Homeless	Y	SAN LUIS VALLEY BOCES	15-Apr-2024	202404152583209	561.44
5196	TITLE X: McKinney-Vento Homeless	Y	SAN LUIS VALLEY BOCES	15-Apr-2024	202404152583209	6,823.52
5196	TITLE X: McKinney-Vento Homeless	Y	SAN LUIS VALLEY BOCES	5-Jun-2024	202406052628060	5,651.44
5196 Total						49,266.83
6027	ARP ESSER III: Special Ed Grants to States (IDEA Par	Y	SAN LUIS VALLEY BOCES	24-Oct-2023	202310242445565	1,126.71
6027	ARP ESSER III: Special Ed Grants to States (IDEA Par	Y	SAN LUIS VALLEY BOCES	4-Dec-2023	202312042478965	138,497.39
6027 Total						139,624.10
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	SAN LUIS VALLEY BOCES	27-Oct-2023	202310272450711	2,128.81
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	SAN LUIS VALLEY BOCES	27-Oct-2023	202310272450711	264.00
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	SAN LUIS VALLEY BOCES	27-Oct-2023	202310272450711	1,524.21
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	SAN LUIS VALLEY BOCES	27-Oct-2023	202310272450711	8,027.84
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	SAN LUIS VALLEY BOCES	27-Oct-2023	202310272450711	1,496.00
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	SAN LUIS VALLEY BOCES	10-Aug-2023	202308102389172	928.15
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	SAN LUIS VALLEY BOCES	10-Aug-2023	202308102389172	1,224.00
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	SAN LUIS VALLEY BOCES	7-Dec-2023	202312072482796	4,273.76
8425 Total						19,866.77
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	SAN LUIS VALLEY BOCES	27-Oct-2023	202310272450711	512.93
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	SAN LUIS VALLEY BOCES	27-Oct-2023	202310272450711	1,136.18
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	SAN LUIS VALLEY BOCES	27-Oct-2023	202310272450711	3,554.92
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	SAN LUIS VALLEY BOCES	27-Oct-2023	202310272450711	499.56
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	SAN LUIS VALLEY BOCES	20-Dec-2023	202312202493270	1,123.23
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	SAN LUIS VALLEY BOCES	19-Jan-2024	202401192514534	3,929.33
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	SAN LUIS VALLEY BOCES	20-May-2024	202405202612734	6,805.95
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	SAN LUIS VALLEY BOCES	18-Jun-2024	202406182640580	43,276.64
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	SAN LUIS VALLEY BOCES	18-Jun-2024	202406182640580	1,643.00
8426 Total						62,481.74
9055 Total SAN LUIS VALLEY BOCES TOTAL						7,001,750.25