



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3130	Hi Risk Pool (ECEA)	N	SOUTH CENTRAL BOCES	27-Jul-2023	202307272380194	1,600,147.00
3130	Hi Risk Pool (ECEA)	N	SOUTH CENTRAL BOCES	12-Dec-2023	202312122486419	28.88
3130	Hi Risk Pool (ECEA)	N	SOUTH CENTRAL BOCES	18-Jun-2024	202406182640582	18,267.00
3130	Hi Risk Pool (ECEA)	N	SOUTH CENTRAL BOCES	18-Jun-2024	202406182640582	1,599.74
<b>3130 Total</b>						<b>1,620,042.62</b>
3150	Title ECEA: Gifted & Talented	N	SOUTH CENTRAL BOCES	31-Aug-2023	202308312405093	91,425.27
<b>3150 Total</b>						<b>91,425.27</b>
3204	Implementing State Ed Priorities to BOCES	N	SOUTH CENTRAL BOCES	10-Nov-2023	202311102461684	191,951.79
<b>3204 Total</b>						<b>191,951.79</b>
3228	Gifted Educational USQP	N	SOUTH CENTRAL BOCES	30-Aug-2023	202308302403920	41,082.22
<b>3228 Total</b>						<b>41,082.22</b>
3232	Bullying Prevention Grant	N	SOUTH CENTRAL BOCES	6-Oct-2023	202310062431710	245,000.00
<b>3232 Total</b>						<b>245,000.00</b>
3276	Colorado High-Impact Tutoring	N	SOUTH CENTRAL BOCES	17-Oct-2023	202310172440235	193,970.00
<b>3276 Total</b>						<b>193,970.00</b>
3280	Educator Recruitment and Retention Program	N	SOUTH CENTRAL BOCES	1-Dec-2023	202312012477943	20,000.00
<b>3280 Total</b>						<b>20,000.00</b>
3289	Colorado Academic Accelerator Grant (HB 23-1231)	N	SOUTH CENTRAL BOCES	28-Feb-2024	202402282546511	22,556.39
<b>3289 Total</b>						<b>22,556.39</b>
4027	IDEA: Part B: Special Education	Y	SOUTH CENTRAL BOCES	4-Dec-2023	202312042478968	241,775.43
4027	IDEA: Part B: Special Education	Y	SOUTH CENTRAL BOCES	4-Dec-2023	202312042478968	423,705.51
4027	IDEA: Part B: Special Education	Y	SOUTH CENTRAL BOCES	22-Feb-2024	202402222540820	87,122.00
4027	IDEA: Part B: Special Education	Y	SOUTH CENTRAL BOCES	8-May-2024	202405082603280	453,433.49
4027	IDEA: Part B: Special Education	Y	SOUTH CENTRAL BOCES	8-May-2024	202405082603280	23,893.86
4027	IDEA: Part B: Special Education	Y	SOUTH CENTRAL BOCES	28-May-2024	202405282620524	60,688.53
<b>4027 Total</b>						<b>1,290,618.82</b>
4173	IDEA: Part B: Special Ed Preschool	Y	SOUTH CENTRAL BOCES	4-Dec-2023	202312042478968	29,029.93
4173	IDEA: Part B: Special Ed Preschool	Y	SOUTH CENTRAL BOCES	4-Dec-2023	202312042478968	15,016.07
4173	IDEA: Part B: Special Ed Preschool	Y	SOUTH CENTRAL BOCES	4-Dec-2023	202312042478968	18,930.07
4173	IDEA: Part B: Special Ed Preschool	Y	SOUTH CENTRAL BOCES	21-Mar-2024	202403212565199	15,921.18
<b>4173 Total</b>						<b>78,897.25</b>
4418	ARP ESSER III - State Set-Aside	Y	SOUTH CENTRAL BOCES	11-Mar-2024	202403112556156	38,026.22
4418	ARP ESSER III - State Set-Aside	Y	SOUTH CENTRAL BOCES	14-Jun-2024	202406142638119	89,369.78
4418	ARP ESSER III - State Set-Aside	Y	SOUTH CENTRAL BOCES	14-Jun-2024	202406142638119	29,015.00
<b>4418 Total</b>						<b>156,411.00</b>
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 44	Y	SOUTH CENTRAL BOCES	18-Jul-2023	202307182373089	33,656.00
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 44	Y	SOUTH CENTRAL BOCES	17-Nov-2023	202311172467618	9,250.63
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 44	Y	SOUTH CENTRAL BOCES	17-Nov-2023	202311172467618	31,923.87
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 44	Y	SOUTH CENTRAL BOCES	8-Dec-2023	202312082484193	2,805.50
<b>4419 Total</b>						<b>77,636.00</b>
4429	ESSER III ARP 9.5%, Rural Coaction	Y	SOUTH CENTRAL BOCES	29-Nov-2023	202311292475675	307,314.98
4429	ESSER III ARP 9.5%, Rural Coaction	Y	SOUTH CENTRAL BOCES	12-Apr-2024	202404122582143	416,923.17
4429	ESSER III ARP 9.5%, Rural Coaction	Y	SOUTH CENTRAL BOCES	20-May-2024	202405202612736	229,922.34
4429	ESSER III ARP 9.5%, Rural Coaction	Y	SOUTH CENTRAL BOCES	18-Jun-2024	202406182640582	97,346.78
<b>4429 Total</b>						<b>1,051,507.27</b>
5371	Colorado Comprehensive State Literacy	Y	SOUTH CENTRAL BOCES	22-Feb-2024	202402222540820	18,658.64
<b>5371 Total</b>						<b>18,658.64</b>
6173	ARP ESSER III: (IDEA) - Preschool Grants	Y	SOUTH CENTRAL BOCES	24-Jan-2024	202401242517425	8,737.20
6173	ARP ESSER III: (IDEA) - Preschool Grants	Y	SOUTH CENTRAL BOCES	24-Jan-2024	202401242517425	4,825.80
<b>6173 Total</b>						<b>13,563.00</b>
7434	Colorado Preschool Development Grant	Y	SOUTH CENTRAL BOCES	20-Dec-2023	202312202493272	8,140.66
<b>7434 Total</b>						<b>8,140.66</b>

