



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3130	Hi Risk Pool (ECEA)	N	NORTHWEST COLORADO BOCES	27-Jul-2023	202307272380252	1,943,056.00
3130	Hi Risk Pool (ECEA)	N	NORTHWEST COLORADO BOCES	12-Dec-2023	202312122486471	1,992.95
3130	Hi Risk Pool (ECEA)	N	NORTHWEST COLORADO BOCES	18-Jun-2024	202406182640684	49,674.00
3130	Hi Risk Pool (ECEA)	N	NORTHWEST COLORADO BOCES	18-Jun-2024	202406182640684	2,173.56
3130 Total						1,996,896.51
3150	Title ECEA: Gifted & Talented	N	NORTHWEST COLORADO BOCES	31-Aug-2023	202308312405137	96,059.60
3150 Total						96,059.60
3192	School Counselor Grant	N	NORTHWEST COLORADO BOCES	28-Feb-2024	202402282546618	4,167.91
3192 Total						4,167.91
3204	Implementing State Ed Priorities to BOCES	N	NORTHWEST COLORADO BOCES	10-Nov-2023	202311102461732	126,706.09
3204 Total						126,706.09
3228	Gifted Educational USQP	N	NORTHWEST COLORADO BOCES	30-Aug-2023	202308302403985	38,359.10
3228 Total						38,359.10
3232	Bullying Prevention Grant	N	NORTHWEST COLORADO BOCES	28-Feb-2024	202402282546618	4,840.00
3232 Total						4,840.00
3251	Ninth Grade Success Grant Program	N	NORTHWEST COLORADO BOCES	28-Feb-2024	202402282546618	2,270.29
3251 Total						2,270.29
3280	Educator Recruitment and Retention Program	N	NORTHWEST COLORADO BOCES	13-Jul-2023	202307132368106	8,000.00
3280	Educator Recruitment and Retention Program	N	NORTHWEST COLORADO BOCES	1-Dec-2023	202312012477965	16,000.00
3280	Educator Recruitment and Retention Program	N	NORTHWEST COLORADO BOCES	5-Mar-2024	202403052551291	156,000.00
3280 Total						180,000.00
4027	IDEA: Part B: Special Education	Y	NORTHWEST COLORADO BOCES	30-Aug-2023	202308302403985	19,893.28
4027	IDEA: Part B: Special Education	Y	NORTHWEST COLORADO BOCES	8-May-2024	202405082603360	529,770.00
4027 Total						549,663.28
4173	IDEA: Part B: Special Ed Preschool	Y	NORTHWEST COLORADO BOCES	4-Oct-2023	202310042429311	7,314.00
4173	IDEA: Part B: Special Ed Preschool	Y	NORTHWEST COLORADO BOCES	4-Oct-2023	202310042429311	1,259.66
4173	IDEA: Part B: Special Ed Preschool	Y	NORTHWEST COLORADO BOCES	24-Oct-2023	202310242445693	1,112.87
4173 Total						9,686.53
4365	Title III ELA	Y	NORTHWEST COLORADO BOCES	13-Dec-2023	202312132487493	567.00
4365	Title III ELA	Y	NORTHWEST COLORADO BOCES	8-May-2024	202405082603360	16,716.00
4365 Total						17,283.00
4418	ARP ESSER III - State Set-Aside	Y	NORTHWEST COLORADO BOCES	10-Aug-2023	202308102389222	46,203.75
4418	ARP ESSER III - State Set-Aside	Y	NORTHWEST COLORADO BOCES	11-Mar-2024	202403112556207	34,118.00
4418 Total						80,321.75
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	NORTHWEST COLORADO BOCES	29-Apr-2024	202404292595568	47,336.00
4436 Total						47,336.00
6173	ARP ESSER III: (IDEA) - Preschool Grants	Y	NORTHWEST COLORADO BOCES	21-Jul-2023	202307212376675	12,485.68
6173	ARP ESSER III: (IDEA) - Preschool Grants	Y	NORTHWEST COLORADO BOCES	4-Oct-2023	202310042429311	1.07
6173	ARP ESSER III: (IDEA) - Preschool Grants	Y	NORTHWEST COLORADO BOCES	30-Aug-2023	202308302403985	1,863.25
6173 Total						14,350.00
7981	Improving Student Health and Academic Achievement	Y	NORTHWEST COLORADO BOCES	7-Sep-2023	202309072409213	2,000.00
7981 Total						2,000.00
9095 Total	NORTHWEST COLORADO BOCES TOTAL					3,169,940.06