



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3130	Hi Risk Pool (ECEA)	N	RIO BLANCO BOCES RE-1 & RE-4	27-Jul-2023	202307272380259	470,566.00
3130	Hi Risk Pool (ECEA)	N	RIO BLANCO BOCES RE-1 & RE-4	12-Dec-2023	202312122486478	231.07
3130	Hi Risk Pool (ECEA)	N	RIO BLANCO BOCES RE-1 & RE-4	18-Jun-2024	202406182640691	391,396.00
3130	Hi Risk Pool (ECEA)	N	RIO BLANCO BOCES RE-1 & RE-4	18-Jun-2024	202406182640691	486.88
<b>3130 Total</b>						<b>862,679.95</b>
3150	Title ECEA: Gifted & Talented	N	RIO BLANCO BOCES RE-1 & RE-4	7-Sep-2023	202309072409217	68,437.02
3150	Title ECEA: Gifted & Talented	N	RIO BLANCO BOCES RE-1 & RE-4	31-Aug-2023	202308312405144	35,864.29
<b>3150 Total</b>						<b>104,301.31</b>
3192	School Counselor Grant	N	RIO BLANCO BOCES RE-1 & RE-4	28-Feb-2024	202402282546625	3,759.40
<b>3192 Total</b>						<b>3,759.40</b>
3204	Implementing State Ed Priorities to BOCES	N	RIO BLANCO BOCES RE-1 & RE-4	10-Nov-2023	202311102461739	83,776.40
<b>3204 Total</b>						<b>83,776.40</b>
3228	Gifted Educational USQP	N	RIO BLANCO BOCES RE-1 & RE-4	30-Aug-2023	202308302403992	9,634.51
<b>3228 Total</b>						<b>9,634.51</b>
4027	IDEA: Part B: Special Education	Y	RIO BLANCO BOCES RE-1 & RE-4	21-Jul-2023	202307212376679	70,911.40
4027	IDEA: Part B: Special Education	Y	RIO BLANCO BOCES RE-1 & RE-4	21-Jul-2023	202307212376679	188,375.60
<b>4027 Total</b>						<b>259,287.00</b>
4173	IDEA: Part B: Special Ed Preschool	Y	RIO BLANCO BOCES RE-1 & RE-4	22-Dec-2023	202312222495835	4,298.00
4173	IDEA: Part B: Special Ed Preschool	Y	RIO BLANCO BOCES RE-1 & RE-4	22-Dec-2023	202312222495835	10,567.00
<b>4173 Total</b>						<b>14,865.00</b>
4418	ARP ESSER III - State Set-Aside	Y	RIO BLANCO BOCES RE-1 & RE-4	21-Sep-2023	202309212419507	8,617.00
4418	ARP ESSER III - State Set-Aside	Y	RIO BLANCO BOCES RE-1 & RE-4	21-Sep-2023	202309212419507	53,354.00
<b>4418 Total</b>						<b>61,971.00</b>
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 4	Y	RIO BLANCO BOCES RE-1 & RE-4	21-Sep-2023	202309212419507	13,048.00
<b>4419 Total</b>						<b>13,048.00</b>
6027	ARP ESSER III: Special Ed Grants to States (IDEA Par	Y	RIO BLANCO BOCES RE-1 & RE-4	22-Dec-2023	202312222495835	5,400.00
6027	ARP ESSER III: Special Ed Grants to States (IDEA Par	Y	RIO BLANCO BOCES RE-1 & RE-4	24-Jan-2024	202401242517457	41,738.00
<b>6027 Total</b>						<b>47,138.00</b>
<b>9125 Total</b>	<b>RIO BLANCO BOCES RE-1 &amp; RE-4 TOTAL</b>					<b>1,460,460.57</b>