



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3130	Hi Risk Pool (ECEA)	N	MT EVANS BOCES	27-Jul-2023	202307272380262	737,212.00
3130	Hi Risk Pool (ECEA)	N	MT EVANS BOCES	12-Dec-2023	202312122486480	86.65
3130	Hi Risk Pool (ECEA)	N	MT EVANS BOCES	18-Jun-2024	202406182640697	294,946.00
3130	Hi Risk Pool (ECEA)	N	MT EVANS BOCES	18-Jun-2024	202406182640697	1,095.47
<b>3130 Total</b>						<b>1,033,340.12</b>
3150	Title ECEA: Gifted & Talented	N	MT EVANS BOCES	31-Aug-2023	202308312405146	46,951.07
<b>3150 Total</b>						<b>46,951.07</b>
3192	School Counselor Grant	N	MT EVANS BOCES	28-Feb-2024	202402282546629	5,639.10
<b>3192 Total</b>						<b>5,639.10</b>
3204	Implementing State Ed Priorities to BOCES	N	MT EVANS BOCES	10-Nov-2023	202311102461742	92,172.77
<b>3204 Total</b>						<b>92,172.77</b>
3228	Gifted Educational USQP	N	MT EVANS BOCES	30-Aug-2023	202308302403994	36,561.66
<b>3228 Total</b>						<b>36,561.66</b>
4027	IDEA: Part B: Special Education	Y	MT EVANS BOCES	4-Oct-2023	202310042429313	40,965.83
4027	IDEA: Part B: Special Education	Y	MT EVANS BOCES	30-Aug-2023	202308302403994	145,968.45
4027	IDEA: Part B: Special Education	Y	MT EVANS BOCES	4-Dec-2023	202312042479101	70,440.25
4027	IDEA: Part B: Special Education	Y	MT EVANS BOCES	21-Mar-2024	202403212565241	97,708.55
4027	IDEA: Part B: Special Education	Y	MT EVANS BOCES	21-Mar-2024	202403212565241	7,880.36
4027	IDEA: Part B: Special Education	Y	MT EVANS BOCES	28-May-2024	202405282620559	105,615.42
<b>4027 Total</b>						<b>468,578.86</b>
4173	IDEA: Part B: Special Ed Preschool	Y	MT EVANS BOCES	4-Oct-2023	202310042429313	167.32
4173	IDEA: Part B: Special Ed Preschool	Y	MT EVANS BOCES	30-Aug-2023	202308302403994	1,454.31
<b>4173 Total</b>						<b>1,621.63</b>
4418	ARP ESSER III - State Set-Aside	Y	MT EVANS BOCES	10-Aug-2023	202308102389228	14,920.44
4418	ARP ESSER III - State Set-Aside	Y	MT EVANS BOCES	13-Dec-2023	202312132487498	14,080.00
<b>4418 Total</b>						<b>29,000.44</b>
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 44	Y	MT EVANS BOCES	21-Sep-2023	202309212419509	5,703.56
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 44	Y	MT EVANS BOCES	17-Nov-2023	202311172467674	13,156.00
<b>4419 Total</b>						<b>18,859.56</b>
<b>9140 Total</b>	<b>MT EVANS BOCES TOTAL</b>					<b>1,732,725.21</b>