



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3130	Hi Risk Pool (ECEA)	N	UNCOMPAHGRE BOCES	27-Jul-2023	202307272380261	616,738.00
3130	Hi Risk Pool (ECEA)	N	UNCOMPAHGRE BOCES	12-Dec-2023	202312122486479	144.42
3130	Hi Risk Pool (ECEA)	N	UNCOMPAHGRE BOCES	18-Jun-2024	202406182640696	18,284.00
3130	Hi Risk Pool (ECEA)	N	UNCOMPAHGRE BOCES	18-Jun-2024	202406182640696	695.54
3130 Total						635,861.96
3150	Title ECEA: Gifted & Talented	N	UNCOMPAHGRE BOCES	31-Aug-2023	202308312405145	50,573.01
3150 Total						50,573.01
3192	School Counselor Grant	N	UNCOMPAHGRE BOCES	28-Feb-2024	202402282546628	9,398.50
3192 Total						9,398.50
3204	Implementing State Ed Priorities to BOCES	N	UNCOMPAHGRE BOCES	10-Nov-2023	202311102461741	108,438.94
3204 Total						108,438.94
3228	Gifted Educational USQP	N	UNCOMPAHGRE BOCES	30-Aug-2023	202308302403993	25,202.82
3228 Total						25,202.82
3280	Educator Recruitment and Retention Program	N	UNCOMPAHGRE BOCES	13-Jul-2023	202307132368112	412.83
3280	Educator Recruitment and Retention Program	N	UNCOMPAHGRE BOCES	6-Oct-2023	202310062431778	1,845.45
3280	Educator Recruitment and Retention Program	N	UNCOMPAHGRE BOCES	1-Dec-2023	202312012477971	8,050.00
3280	Educator Recruitment and Retention Program	N	UNCOMPAHGRE BOCES	1-Dec-2023	202312012477971	12,160.00
3280	Educator Recruitment and Retention Program	N	UNCOMPAHGRE BOCES	5-Mar-2024	202403052551299	5,100.00
3280	Educator Recruitment and Retention Program	N	UNCOMPAHGRE BOCES	5-Mar-2024	202403052551299	200.99
3280	Educator Recruitment and Retention Program	N	UNCOMPAHGRE BOCES	5-Mar-2024	202403052551299	2,800.00
3280	Educator Recruitment and Retention Program	N	UNCOMPAHGRE BOCES	17-May-2024	202405172611732	20,440.00
3280	Educator Recruitment and Retention Program	N	UNCOMPAHGRE BOCES	17-May-2024	202405172611732	26,179.49
3280 Total						77,188.76
4027	IDEA: Part B: Special Education	Y	UNCOMPAHGRE BOCES	22-Feb-2024	202402222540902	84,957.50
4027	IDEA: Part B: Special Education	Y	UNCOMPAHGRE BOCES	22-Feb-2024	202402222540902	91,434.05
4027	IDEA: Part B: Special Education	Y	UNCOMPAHGRE BOCES	8-May-2024	202405082603367	101,913.20
4027	IDEA: Part B: Special Education	Y	UNCOMPAHGRE BOCES	13-Jun-2024	202406132636934	73,469.25
4027 Total						351,774.00
4173	IDEA: Part B: Special Ed Preschool	Y	UNCOMPAHGRE BOCES	21-Jul-2023	202307212376681	1,882.33
4173	IDEA: Part B: Special Ed Preschool	Y	UNCOMPAHGRE BOCES	22-Feb-2024	202402222540902	5,446.00
4173	IDEA: Part B: Special Ed Preschool	Y	UNCOMPAHGRE BOCES	22-Feb-2024	202402222540902	641.52
4173	IDEA: Part B: Special Ed Preschool	Y	UNCOMPAHGRE BOCES	8-May-2024	202405082603367	3,043.76
4173	IDEA: Part B: Special Ed Preschool	Y	UNCOMPAHGRE BOCES	13-Jun-2024	202406132636934	3,043.72
4173 Total						14,057.33
4418	ARP ESSER III - State Set-Aside	Y	UNCOMPAHGRE BOCES	13-Dec-2023	202312132487497	4,480.73
4418	ARP ESSER III - State Set-Aside	Y	UNCOMPAHGRE BOCES	22-Feb-2024	202402222540902	13,733.28
4418	ARP ESSER III - State Set-Aside	Y	UNCOMPAHGRE BOCES	15-Apr-2024	202404152583296	8,430.17
4418	ARP ESSER III - State Set-Aside	Y	UNCOMPAHGRE BOCES	14-Jun-2024	202406142638192	2,799.66
4418 Total						29,443.84
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	UNCOMPAHGRE BOCES	21-Jul-2023	202307212376681	6,992.54
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	UNCOMPAHGRE BOCES	28-Feb-2024	202402282546628	428.50
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	UNCOMPAHGRE BOCES	8-May-2024	202405082603367	2,344.60
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	UNCOMPAHGRE BOCES	18-Jun-2024	202406182640696	24,556.23
4436 Total						34,321.87
9145 Total	UNCOMPAHGRE BOCES TOTAL					1,336,261.03