



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3130	Hi Risk Pool (ECEA)	N	SANTA FE TRAIL BOCES	27-Jul-2023	202307272380263	1,480,502.00
3130	Hi Risk Pool (ECEA)	N	SANTA FE TRAIL BOCES	12-Dec-2023	202312122486481	548.78
3130	Hi Risk Pool (ECEA)	N	SANTA FE TRAIL BOCES	18-Jun-2024	202406182640698	119,039.00
3130	Hi Risk Pool (ECEA)	N	SANTA FE TRAIL BOCES	18-Jun-2024	202406182640698	1,321.52
<b>3130 Total</b>						<b>1,601,411.30</b>
3150	Title ECEA: Gifted & Talented	N	SANTA FE TRAIL BOCES	7-Sep-2023	202309072409220	68,180.19
3150	Title ECEA: Gifted & Talented	N	SANTA FE TRAIL BOCES	31-Aug-2023	202308312405147	72,849.84
<b>3150 Total</b>						<b>141,030.03</b>
3192	School Counselor Grant	N	SANTA FE TRAIL BOCES	28-Feb-2024	202402282546631	6,114.09
<b>3192 Total</b>						<b>6,114.09</b>
3204	Implementing State Ed Priorities to BOCES	N	SANTA FE TRAIL BOCES	10-Nov-2023	202311102461743	125,450.86
<b>3204 Total</b>						<b>125,450.86</b>
3218	School Health Professional	N	SANTA FE TRAIL BOCES	10-Nov-2023	202311102461743	596,649.60
<b>3218 Total</b>						<b>596,649.60</b>
3227	School Turnaround Leaders Development	N	SANTA FE TRAIL BOCES	28-Feb-2024	202402282546631	2,183.80
3227	School Turnaround Leaders Development	N	SANTA FE TRAIL BOCES	1-Mar-2024	202403012548674	4,860.00
<b>3227 Total</b>						<b>7,043.80</b>
3228	Gifted Educational USQP	N	SANTA FE TRAIL BOCES	30-Aug-2023	202308302403995	37,997.88
<b>3228 Total</b>						<b>37,997.88</b>
4027	IDEA: Part B: Special Education	Y	SANTA FE TRAIL BOCES	22-Feb-2024	202402222540903	2.00
4027	IDEA: Part B: Special Education	Y	SANTA FE TRAIL BOCES	22-Feb-2024	202402222540903	130,419.96
4027	IDEA: Part B: Special Education	Y	SANTA FE TRAIL BOCES	28-May-2024	202405282620560	369,509.06
<b>4027 Total</b>						<b>499,931.02</b>
4173	IDEA: Part B: Special Ed Preschool	Y	SANTA FE TRAIL BOCES	22-Feb-2024	202402222540903	9,710.08
4173	IDEA: Part B: Special Ed Preschool	Y	SANTA FE TRAIL BOCES	28-May-2024	202405282620560	648.92
4173	IDEA: Part B: Special Ed Preschool	Y	SANTA FE TRAIL BOCES	28-May-2024	202405282620560	9,085.18
<b>4173 Total</b>						<b>19,444.18</b>
4418	ARP ESSER III - State Set-Aside	Y	SANTA FE TRAIL BOCES	17-Nov-2023	202311172467675	18,000.00
<b>4418 Total</b>						<b>18,000.00</b>
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 4 <sup>4</sup>	Y	SANTA FE TRAIL BOCES	21-Sep-2023	202309212419510	24,599.87
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 4 <sup>4</sup>	Y	SANTA FE TRAIL BOCES	17-Oct-2023	202310172440301	25,990.13
<b>4419 Total</b>						<b>50,590.00</b>
5323	IDEA-D Improvement Grant	Y	SANTA FE TRAIL BOCES	26-Jul-2023	202307262378159	20,000.00
5323	IDEA-D Improvement Grant	Y	SANTA FE TRAIL BOCES	8-Nov-2023	202311082459705	50,000.00
<b>5323 Total</b>						<b>70,000.00</b>
<b>9150 Total</b>	<b>SANTA FE TRAIL BOCES TOTAL</b>					<b>3,173,662.76</b>