



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3130	Hi Risk Pool (ECEA)	N	UTE PASS BOCES	27-Jul-2023	202307272380248	1,283,397.00
3130	Hi Risk Pool (ECEA)	N	UTE PASS BOCES	12-Dec-2023	202312122486470	433.25
3130	Hi Risk Pool (ECEA)	N	UTE PASS BOCES	18-Jun-2024	202406182640680	136,614.00
3130	Hi Risk Pool (ECEA)	N	UTE PASS BOCES	18-Jun-2024	202406182640680	1,930.12
<b>3130 Total</b>						<b>1,422,374.37</b>
3150	Title ECEA: Gifted & Talented	N	UTE PASS BOCES	31-Aug-2023	202308312405136	68,659.10
<b>3150 Total</b>						<b>68,659.10</b>
3204	Implementing State Ed Priorities to BOCES	N	UTE PASS BOCES	10-Nov-2023	202311102461726	92,931.82
<b>3204 Total</b>						<b>92,931.82</b>
3227	School Turnaround Leaders Development	N	UTE PASS BOCES	28-Feb-2024	202402282546609	5,639.10
<b>3227 Total</b>						<b>5,639.10</b>
3228	Gifted Educational USQP	N	UTE PASS BOCES	30-Aug-2023	202308302403978	29,135.73
<b>3228 Total</b>						<b>29,135.73</b>
4027	IDEA: Part B: Special Education	Y	UTE PASS BOCES	22-Feb-2024	202402222540884	285,743.00
4027	IDEA: Part B: Special Education	Y	UTE PASS BOCES	13-Jun-2024	202406132636927	571,488.00
<b>4027 Total</b>						<b>857,231.00</b>
4173	IDEA: Part B: Special Ed Preschool	Y	UTE PASS BOCES	13-Jun-2024	202406132636927	4,127.00
4173	IDEA: Part B: Special Ed Preschool	Y	UTE PASS BOCES	13-Jun-2024	202406132636927	25,074.00
<b>4173 Total</b>						<b>29,201.00</b>
4418	ARP ESSER III - State Set-Aside	Y	UTE PASS BOCES	14-Jun-2024	202406142638183	3,224.80
<b>4418 Total</b>						<b>3,224.80</b>
<b>9165 Total</b>	<b>UTE PASS BOCES TOTAL</b>					<b>2,508,396.92</b>