



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3130	Hi Risk Pool (ECEA)	N	EDUCATION REENVISIONED BOCES	27-Jul-2023	202307272380268	1,865,964.00
3130	Hi Risk Pool (ECEA)	N	EDUCATION REENVISIONED BOCES	12-Dec-2023	202312122486483	491.02
3130	Hi Risk Pool (ECEA)	N	EDUCATION REENVISIONED BOCES	18-Jun-2024	202406182640718	2,747.38
3130 Total						1,869,202.40
3150	Title ECEA: Gifted & Talented	N	EDUCATION REENVISIONED BOCES	31-Aug-2023	202308312405148	73,242.86
3150 Total						73,242.86
3183	Expelled and At-Risk Students	N	EDUCATION REENVISIONED BOCES	17-Oct-2023	202310172440320	91,141.00
3183	Expelled and At-Risk Students	N	EDUCATION REENVISIONED BOCES	29-Apr-2024	202404292595575	91,141.00
3183 Total						182,282.00
3204	Implementing State Ed Priorities to BOCES	N	EDUCATION REENVISIONED BOCES	10-Nov-2023	202311102461750	85,685.93
3204 Total						85,685.93
3218	School Health Professional	N	EDUCATION REENVISIONED BOCES	10-Nov-2023	202311102461750	368,000.00
3218 Total						368,000.00
3227	School Turnaround Leaders Development	N	EDUCATION REENVISIONED BOCES	21-May-2024	202405212614214	25,000.00
3227 Total						25,000.00
3259	READ Act	N	EDUCATION REENVISIONED BOCES	8-Jan-2024	202401082505746	162,811.51
3259 Total						162,811.51
3276	Colorado Hihg-Impact Tutoring	N	EDUCATION REENVISIONED BOCES	17-Oct-2023	202310172440320	500,000.00
3276 Total						500,000.00
4027	IDEA: Part B: Special Education	Y	EDUCATION REENVISIONED BOCES	4-Oct-2023	202310042429314	41,734.33
4027	IDEA: Part B: Special Education	Y	EDUCATION REENVISIONED BOCES	22-Feb-2024	202402222540917	186,361.94
4027	IDEA: Part B: Special Education	Y	EDUCATION REENVISIONED BOCES	21-Mar-2024	202403212565244	16,809.50
4027	IDEA: Part B: Special Education	Y	EDUCATION REENVISIONED BOCES	28-May-2024	202405282620562	66,566.36
4027	IDEA: Part B: Special Education	Y	EDUCATION REENVISIONED BOCES	28-May-2024	202405282620562	81,189.15
4027	IDEA: Part B: Special Education	Y	EDUCATION REENVISIONED BOCES	13-Jun-2024	202406132636936	83,568.29
4027 Total						476,229.57
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	EDUCATION REENVISIONED BOCES	21-Sep-2023	202309212419519	2,525.00
4437 Total						2,525.00
5010	Title I-A School Improvement	Y	EDUCATION REENVISIONED BOCES	27-Jul-2023	202307272380268	38,546.00
5010	Title I-A School Improvement	Y	EDUCATION REENVISIONED BOCES	27-Jul-2023	202307272380268	22,014.47
5010	Title I-A School Improvement	Y	EDUCATION REENVISIONED BOCES	27-Jul-2023	202307272380268	75,000.00
5010	Title I-A School Improvement	Y	EDUCATION REENVISIONED BOCES	8-Dec-2023	202312082484278	52,373.46
5010	Title I-A School Improvement	Y	EDUCATION REENVISIONED BOCES	11-Mar-2024	202403112556219	31,806.34
5010	Title I-A School Improvement	Y	EDUCATION REENVISIONED BOCES	21-May-2024	202405212614214	32,581.13
5010 Total						252,321.40
8174	Colorado Multi-Tiered Behavioral Framework	Y	EDUCATION REENVISIONED BOCES	19-Sep-2023	202309192417539	8,406.25
8174	Colorado Multi-Tiered Behavioral Framework	Y	EDUCATION REENVISIONED BOCES	19-Sep-2023	202309192417539	2,250.00
8174	Colorado Multi-Tiered Behavioral Framework	Y	EDUCATION REENVISIONED BOCES	6-Dec-2023	202312062481497	2,183.75
8174 Total						12,840.00
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	EDUCATION REENVISIONED BOCES	1-Feb-2024	202402012525166	15,851.93
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	EDUCATION REENVISIONED BOCES	22-Feb-2024	202402222540917	5,874.12
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	EDUCATION REENVISIONED BOCES	21-May-2024	202405212614214	9,974.53
8425 Total						31,700.58
9170 Total	EDUCATION REENVISIONED BOCES TOTAL					4,041,841.25