

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	BOULDER VALLEY RE 2	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	3113	BOULDER VALLEY RE 2	7/18/2019	201907181439125 44,644.32
3113	CAPITAL CONSTRUCTION - CHARTER	3113	BOULDER VALLEY RE 2	9/10/2019	201909101467893 44,578.00
3113	CAPITAL CONSTRUCTION - CHARTER	3113	BOULDER VALLEY RE 2	9/16/2019	201909161471153 44,617.46
3113	CAPITAL CONSTRUCTION - CHARTER	3113	BOULDER VALLEY RE 2	10/15/2019	201910151489790 44,617.46
3113	CAPITAL CONSTRUCTION - CHARTER	3113	BOULDER VALLEY RE 2	12/19/2019	201912191530024 44,617.46
3113	CAPITAL CONSTRUCTION - CHARTER	3113	BOULDER VALLEY RE 2	12/19/2019	201912191530024 44,617.46
3113	CAPITAL CONSTRUCTION - CHARTER	3113	BOULDER VALLEY RE 2	1/21/2020	202001211546724 44,617.46
3113	CAPITAL CONSTRUCTION - CHARTER	3113	BOULDER VALLEY RE 2	3/3/2020	202003031572922 49,158.29
3113	CAPITAL CONSTRUCTION - CHARTER	3113	BOULDER VALLEY RE 2	4/13/2020	202004131596226 48,994.44
3113	CAPITAL CONSTRUCTION - CHARTER	3113	BOULDER VALLEY RE 2	4/13/2020	202004131596226 48,994.44
3113	CAPITAL CONSTRUCTION - CHARTER	3113	BOULDER VALLEY RE 2	6/9/2020	202006091624450 48,912.48
3113	CAPITAL CONSTRUCTION - CHARTER	3113	BOULDER VALLEY RE 2	6/10/2020	202006101625773 48,912.48
3113 Total					557,281.75
3115	AT RISK SUPPLEMENTAL AID	3115	BOULDER VALLEY RE 2	4/30/2020	202004301606304 53,291.55
3115 Total					53,291.55
3130	HI RISK POOL (ECEA)	3130	BOULDER VALLEY RE 2	9/18/2019	201909181473061 7,227,660.00
3130	HI RISK POOL (ECEA)	3130	BOULDER VALLEY RE 2	1/27/2020	202001271550214 112,880.00
3130	HI RISK POOL (ECEA)	S40D	BOULDER VALLEY RE 2	6/16/2020	202006161629056 28,950.00
3130	HI RISK POOL (ECEA)	3130	BOULDER VALLEY RE 2	6/22/2020	202006221631829 12,476.00
3130 Total					7,381,966.00
3139	STATE ELPA	3139	BOULDER VALLEY RE 2	7/15/2019	201907151435787 630,275.45
3139 Total					630,275.45
3140	ENGLISH LANGUAGE PROFICIENCY	3140	BOULDER VALLEY RE 2	7/16/2019	201907161436930 536,771.43
3140 Total					536,771.43
3141	CPP Tax Check Off	3141	BOULDER VALLEY RE 2	8/27/2019	201908271459406 6,477.52
3141 Total					6,477.52
3150	TITLE ECEA: GIFTED & TALENTED	3150	BOULDER VALLEY RE 2	9/18/2019	201909181473061 294,674.00
3150 Total					294,674.00
3160	STATE TRANSPORTATION	3160	BOULDER VALLEY RE 2	10/8/2019	201910081486041 3,196,978.29
3160	STATE TRANSPORTATION	3160	BOULDER VALLEY RE 2	6/24/2020	202006241633123 123,649.40
3160 Total					3,320,627.69
3161	SCHOOL LUNCH STATE MATCH	3161	BOULDER VALLEY RE 2	12/5/2019	201912051520990 59,561.95
3161 Total					59,561.95
3164	START SMART NUTRITION	3164	BOULDER VALLEY RE 2	7/30/2019	201907301444752 1,069.20
3164	START SMART NUTRITION	3164	BOULDER VALLEY RE 2	11/13/2019	201911131507312 702.30
3164	START SMART NUTRITION	3164	BOULDER VALLEY RE 2	11/13/2019	201911131507312 1,241.40
3164	START SMART NUTRITION	3164	BOULDER VALLEY RE 2	12/23/2019	201912231531829 1,284.60
3164	START SMART NUTRITION	3164	BOULDER VALLEY RE 2	1/13/2020	202001131542344 1,065.30
3164	START SMART NUTRITION	3164	BOULDER VALLEY RE 2	2/24/2020	202002241566844 1,013.40
3164	START SMART NUTRITION	3164	BOULDER VALLEY RE 2	3/11/2020	202003111577631 1,230.30
3164	START SMART NUTRITION	3164	BOULDER VALLEY RE 2	4/14/2020	202004141596843 1,186.20
3164	START SMART NUTRITION	3164	BOULDER VALLEY RE 2	6/1/2020	202006011620784 631.20
3164 Total					9,423.90



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3169	CHILD NUTRITION SCHOOL LUNCH	3169	BOULDER VALLEY RE 2	7/30/2019	201907301444752	2,650.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BOULDER VALLEY RE 2	11/13/2019	201911131507312	2,222.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BOULDER VALLEY RE 2	11/13/2019	201911131507312	3,739.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BOULDER VALLEY RE 2	12/23/2019	201912231531829	4,205.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BOULDER VALLEY RE 2	1/13/2020	202001131542344	3,007.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BOULDER VALLEY RE 2	2/24/2020	202002241566844	2,825.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BOULDER VALLEY RE 2	3/11/2020	202003111577631	3,328.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BOULDER VALLEY RE 2	4/14/2020	202004141596843	3,428.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BOULDER VALLEY RE 2	6/1/2020	202006011620784	1,689.20
3169 Total						27,094.80
3183	EXPELLED AND AT RISK STUDENTS	3183	BOULDER VALLEY RE 2	8/28/2019	201908281461659	89,957.00
3183 Total						89,957.00
3192	SCHOOL COUNSELOR GRANT	3192	BOULDER VALLEY RE 2	8/26/2019	201908261458755	80,000.00
3192	SCHOOL COUNSELOR GRANT	3192	BOULDER VALLEY RE 2	8/26/2019	201908261458755	80,000.00
3192 Total						160,000.00
3207	STATE GRANTS TO LIBRARIES	3207	BOULDER VALLEY RE 2	5/21/2020	202005211615579	10,686.00
3207 Total						10,686.00
3218	SCHOOL HEALTH PROFESSIONAL	3218	BOULDER VALLEY RE 2	8/7/2019	201908071448727	115,000.00
3218	SCHOOL HEALTH PROFESSIONAL	3218	BOULDER VALLEY RE 2	8/7/2019	201908071448727	301,000.00
3218	SCHOOL HEALTH PROFESSIONAL	3218	BOULDER VALLEY RE 2	11/6/2019	201911061503861	416,000.00
3218 Total						832,000.00
3228	GIFTED EDUCATIONAL USQP	3228	BOULDER VALLEY RE 2	9/18/2019	201909181473061	42,156.00
3228 Total						42,156.00
3232	BULLYING PREVENTION GRANT	3232	BOULDER VALLEY RE 2	8/28/2019	201908281461659	75,000.00
3232 Total						75,000.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000	3235	BOULDER VALLEY RE 2	3/19/2020	202003191582724	86,613.49
3235 Total						86,613.49
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVE	3237	BOULDER VALLEY RE 2	9/10/2019	201909101467893	211,969.02
3237 Total						211,969.02
3238	TIGER	940T	BOULDER VALLEY RE 2	3/16/2020	202003161580115	1,000.00
3238 Total						1,000.00
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	3242	BOULDER VALLEY RE 2	11/5/2019	201911051503019	106,500.00
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	3242	BOULDER VALLEY RE 2	3/11/2020	202003111577631	106,500.00
3242 Total						213,000.00
3245	Retaining Techers	3245	BOULDER VALLEY RE 2	1/21/2020	202001211546724	110,625.00
3245 Total						110,625.00
3250	Kindergarten Facility Capital Construction	3250	BOULDER VALLEY RE 2	7/26/2019	201907261442449	495,540.37
3250	Kindergarten Facility Capital Construction	3250	BOULDER VALLEY RE 2	5/26/2020	202005261617084	133,133.07
3250 Total						628,673.44
3257	Local Accountability Systems	3257	BOULDER VALLEY RE 2	4/3/2020	202004031592147	59,651.00
3257 Total						59,651.00
3259	READ Act Per Pupil Distribution under SB19-19	3259	BOULDER VALLEY RE 2	8/15/2019	201908151453330	335,582.97
3259 Total						335,582.97
3272	Concurrent Enrollment Expansion and Innovat	3272	BOULDER VALLEY RE 2	1/27/2020	202001271550214	50,000.00



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3272 Total						50,000.00
4010	TITLE I, PART A	709A	BOULDER VALLEY RE 2	7/9/2019	000008002466562	(112,702.00)
4010	TITLE I, PART A	709A	BOULDER VALLEY RE 2	7/9/2019	000008002466562	(152,697.00)
4010	TITLE I, PART A	709A	BOULDER VALLEY RE 2	7/9/2019	000008002528950	112,702.00
4010	TITLE I, PART A	709A	BOULDER VALLEY RE 2	7/9/2019	000008002528950	152,697.00
4010	TITLE I, PART A	709A	BOULDER VALLEY RE 2	8/8/2019	201908081449419	141,609.00
4010	TITLE I, PART A	709A	BOULDER VALLEY RE 2	9/10/2019	201909101467893	129,296.00
4010	TITLE I, PART A	709A	BOULDER VALLEY RE 2	11/13/2019	201911131507312	160,306.19
4010	TITLE I, PART A	700A	BOULDER VALLEY RE 2	12/13/2019	201912131526409	273,672.48
4010	TITLE I, PART A	709A	BOULDER VALLEY RE 2	12/11/2019	201912111524474	49,965.81
4010	TITLE I, PART A	700A	BOULDER VALLEY RE 2	1/13/2020	202001131542344	144,207.30
4010	TITLE I, PART A	700A	BOULDER VALLEY RE 2	2/18/2020	202002181563104	187,217.00
4010	TITLE I, PART A	700A	BOULDER VALLEY RE 2	3/11/2020	202003111577631	194,398.74
4010	TITLE I, PART A	700A	BOULDER VALLEY RE 2	4/16/2020	202004161598748	209,709.26
4010	TITLE I, PART A	700A	BOULDER VALLEY RE 2	5/19/2020	202005191614337	167,926.80
4010	TITLE I, PART A	700A	BOULDER VALLEY RE 2	5/19/2020	202005191614337	216,751.23
4010	TITLE I, PART A	700A	BOULDER VALLEY RE 2	6/15/2020	202006151628421	157,108.27
4010 Total						2,032,168.08
4012	Coronavirus Relief Distribution FY20	E7SD	BOULDER VALLEY RE 2	5/19/2020	202005191614337	14,332,946.23
4012 Total						14,332,946.23
4027	IDEA: PART B: SPECIAL EDUCATION	539A	BOULDER VALLEY RE 2	9/24/2019	201909241476249	123,153.00
4027	IDEA: PART B: SPECIAL EDUCATION	530A	BOULDER VALLEY RE 2	10/30/2019	201910301500259	369,235.49
4027	IDEA: PART B: SPECIAL EDUCATION	539A	BOULDER VALLEY RE 2	10/30/2019	201910301500259	641,154.00
4027	IDEA: PART B: SPECIAL EDUCATION	530A	BOULDER VALLEY RE 2	12/2/2019	201912021518047	653,225.18
4027	IDEA: PART B: SPECIAL EDUCATION	530A	BOULDER VALLEY RE 2	12/30/2019	201912301535632	489,400.02
4027	IDEA: PART B: SPECIAL EDUCATION	530A	BOULDER VALLEY RE 2	1/27/2020	202001271550214	519,218.54
4027	IDEA: PART B: SPECIAL EDUCATION	530A	BOULDER VALLEY RE 2	2/26/2020	202002261570017	613,481.69
4027	IDEA: PART B: SPECIAL EDUCATION	530A	BOULDER VALLEY RE 2	3/20/2020	202003201583721	584,097.07
4027	IDEA: PART B: SPECIAL EDUCATION	530A	BOULDER VALLEY RE 2	4/27/2020	202004271603106	558,788.11
4027	IDEA: PART B: SPECIAL EDUCATION	530A	BOULDER VALLEY RE 2	5/11/2020	202005111610081	642,201.80
4027	IDEA: PART B: SPECIAL EDUCATION	530A	BOULDER VALLEY RE 2	6/10/2020	202006101625773	525,400.35
4027 Total						5,719,355.25
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	BOULDER VALLEY RE 2	9/24/2019	201909241476249	4,309.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	BOULDER VALLEY RE 2	10/30/2019	201910301500259	28,726.31
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	BOULDER VALLEY RE 2	12/2/2019	201912021518047	12,182.95
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	BOULDER VALLEY RE 2	12/30/2019	201912301535632	10,304.16
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	BOULDER VALLEY RE 2	1/27/2020	202001271550214	10,163.11
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	BOULDER VALLEY RE 2	2/26/2020	202002261570017	11,483.28
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	BOULDER VALLEY RE 2	3/20/2020	202003201583721	10,645.67
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	BOULDER VALLEY RE 2	4/27/2020	202004271603106	10,762.40
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	BOULDER VALLEY RE 2	5/11/2020	202005111610081	11,865.75
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	BOULDER VALLEY RE 2	6/10/2020	202006101625773	10,262.01
4173 Total						120,704.64
4365	TITLE III ELA	319F	BOULDER VALLEY RE 2	8/8/2019	201908081449419	6,009.00



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4365	TITLE III ELA	319F	BOULDER VALLEY RE 2	9/10/2019	201909101467893	6,449.00
4365	TITLE III ELA	319F	BOULDER VALLEY RE 2	12/11/2019	201912111524474	6,286.24
4365	TITLE III ELA	319F	BOULDER VALLEY RE 2	1/13/2020	202001131542344	8,169.60
4365	TITLE III ELA	319F	BOULDER VALLEY RE 2	2/18/2020	202002181563104	1,399.78
4365	TITLE III ELA	319F	BOULDER VALLEY RE 2	3/10/2020	202003101576916	7,019.29
4365	TITLE III ELA	310F	BOULDER VALLEY RE 2	4/16/2020	202004161598748	30,098.58
4365	TITLE III ELA	319F	BOULDER VALLEY RE 2	4/16/2020	202004161598748	26,665.09
4365	TITLE III ELA	310F	BOULDER VALLEY RE 2	5/18/2020	202005181613458	20,072.83
4365	TITLE III ELA	310F	BOULDER VALLEY RE 2	5/18/2020	202005181613458	25,676.57
4365	TITLE III ELA	310F	BOULDER VALLEY RE 2	6/12/2020	202006121627636	18,957.19
4365 Total						156,803.17
4367	TITLE II-A DISTRIBUTION	789A	BOULDER VALLEY RE 2	7/9/2019	000008002466562	(38,929.00)
4367	TITLE II-A DISTRIBUTION	789A	BOULDER VALLEY RE 2	7/9/2019	000008002466562	(43,352.00)
4367	TITLE II-A DISTRIBUTION	789A	BOULDER VALLEY RE 2	7/9/2019	000008002528950	38,929.00
4367	TITLE II-A DISTRIBUTION	789A	BOULDER VALLEY RE 2	7/9/2019	000008002528950	43,352.00
4367	TITLE II-A DISTRIBUTION	780A	BOULDER VALLEY RE 2	11/13/2019	201911131507312	82,624.59
4367	TITLE II-A DISTRIBUTION	780A	BOULDER VALLEY RE 2	12/11/2019	201912111524474	75,684.72
4367	TITLE II-A DISTRIBUTION	780A	BOULDER VALLEY RE 2	1/13/2020	202001131542344	48,754.91
4367	TITLE II-A DISTRIBUTION	780A	BOULDER VALLEY RE 2	2/18/2020	202002181563104	29,008.91
4367	TITLE II-A DISTRIBUTION	780A	BOULDER VALLEY RE 2	4/16/2020	202004161598748	44,709.04
4367	TITLE II-A DISTRIBUTION	780A	BOULDER VALLEY RE 2	5/18/2020	202005181613458	14,136.51
4367	TITLE II-A DISTRIBUTION	780A	BOULDER VALLEY RE 2	5/18/2020	202005181613458	39,276.81
4367	TITLE II-A DISTRIBUTION	780A	BOULDER VALLEY RE 2	6/12/2020	202006121627636	35,849.74
4367 Total						370,045.23
4424	TITLE IV-A	469D	BOULDER VALLEY RE 2	7/17/2019	201907171437939	18,203.00
4424	TITLE IV-A	469D	BOULDER VALLEY RE 2	8/8/2019	201908081449419	29,709.00
4424	TITLE IV-A	469D	BOULDER VALLEY RE 2	9/10/2019	201909101467893	11,266.00
4424	TITLE IV-A	469D	BOULDER VALLEY RE 2	3/10/2020	202003101576916	428.23
4424	TITLE IV-A	460D	BOULDER VALLEY RE 2	5/19/2020	202005191614337	3,952.04
4424	TITLE IV-A	469D	BOULDER VALLEY RE 2	5/18/2020	202005181613458	3,439.46
4424	TITLE IV-A	469D	BOULDER VALLEY RE 2	5/18/2020	202005181613458	24,710.31
4424	TITLE IV-A	460D	BOULDER VALLEY RE 2	6/15/2020	202006151628421	24,912.28
4424 Total						116,620.32
4553	SCHOOL BREAKFAST PROGRAM	429B	BOULDER VALLEY RE 2	7/30/2019	201907301444752	63,275.00
4553	SCHOOL BREAKFAST PROGRAM	429B	BOULDER VALLEY RE 2	11/13/2019	201911131507312	40,514.60
4553	SCHOOL BREAKFAST PROGRAM	429B	BOULDER VALLEY RE 2	11/13/2019	201911131507312	66,280.66
4553	SCHOOL BREAKFAST PROGRAM	420B	BOULDER VALLEY RE 2	12/23/2019	201912231531829	70,093.15
4553	SCHOOL BREAKFAST PROGRAM	420B	BOULDER VALLEY RE 2	1/13/2020	202001131542344	55,005.27
4553	SCHOOL BREAKFAST PROGRAM	420B	BOULDER VALLEY RE 2	2/24/2020	202002241566844	53,458.58
4553	SCHOOL BREAKFAST PROGRAM	420B	BOULDER VALLEY RE 2	3/11/2020	202003111577631	66,546.47
4553	SCHOOL BREAKFAST PROGRAM	420B	BOULDER VALLEY RE 2	4/14/2020	202004141596843	63,536.16
4553 Total						478,709.89
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	BOULDER VALLEY RE 2	7/30/2019	201907301444752	184,975.82
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	BOULDER VALLEY RE 2	7/30/2019	201907301444752	4,220.16



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4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	BOULDER VALLEY RE 2	11/13/2019	201911131507312	135,482.77
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	BOULDER VALLEY RE 2	11/13/2019	201911131507312	1,070.36
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	BOULDER VALLEY RE 2	11/13/2019	201911131507312	218,992.23
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	BOULDER VALLEY RE 2	11/13/2019	201911131507312	2,679.24
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE 2	12/23/2019	201912231531829	245,989.94
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE 2	12/23/2019	201912231531829	5,017.28
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE 2	1/13/2020	202001131542344	177,536.07
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE 2	1/13/2020	202001131542344	3,464.06
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE 2	2/24/2020	202002241566844	169,633.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE 2	2/24/2020	202002241566844	2,476.84
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE 2	3/11/2020	202003111577631	204,699.89
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE 2	3/11/2020	202003111577631	3,263.95
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE 2	4/14/2020	202004141596843	207,053.31
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE 2	4/14/2020	202004141596843	4,454.80
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	BOULDER VALLEY RE 2	6/1/2020	202006011620784	33,672.69
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	BOULDER VALLEY RE 2	6/4/2020	202006041622712	38,705.38
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	BOULDER VALLEY RE 2	6/4/2020	202006041622712	103,324.38
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	BOULDER VALLEY RE 2	6/18/2020	202006181630346	135,090.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	BOULDER VALLEY RE 2	6/1/2020	202006011620784	101,876.98
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	BOULDER VALLEY RE 2	6/1/2020	202006011620784	2,660.80
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	BOULDER VALLEY RE 2	6/4/2020	202006041622712	67,673.29
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	BOULDER VALLEY RE 2	6/4/2020	202006041622712	180,654.51
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	BOULDER VALLEY RE 2	6/18/2020	202006181630346	236,194.20
4555 Total						2,470,862.08
4559	SUMMER FOOD DISTRIBUTION	4559	BOULDER VALLEY RE 2	7/31/2019	201907311445347	48,709.77
4559	SUMMER FOOD DISTRIBUTION	4559	BOULDER VALLEY RE 2	7/31/2019	201907311445347	29,914.69
4559	SUMMER FOOD DISTRIBUTION	149E	BOULDER VALLEY RE 2	7/31/2019	201907311445347	5,038.65
4559	SUMMER FOOD DISTRIBUTION	149E	BOULDER VALLEY RE 2	7/31/2019	201907311445347	3,097.56
4559 Total						86,760.67
4582	SCHOOL FRESH FRUIT & VEGETABLE	4582	BOULDER VALLEY RE 2	11/1/2019	201911011501811	3,843.10
4582	SCHOOL FRESH FRUIT & VEGETABLE	4582	BOULDER VALLEY RE 2	12/30/2019	201912301535632	8,512.75
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	BOULDER VALLEY RE 2	1/22/2020	202001221547585	10,926.61
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	BOULDER VALLEY RE 2	2/24/2020	202002241566844	7,373.86
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	BOULDER VALLEY RE 2	3/16/2020	202003161580115	3,830.60
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	BOULDER VALLEY RE 2	4/14/2020	202004141596843	3,904.90
4582	SCHOOL FRESH FRUIT & VEGETABLE	340D	BOULDER VALLEY RE 2	5/27/2020	202005271619149	8,969.83
4582 Total						47,361.65
5002	ADULT ED AND FAMILY LITERACY	619D	BOULDER VALLEY RE 2	7/29/2019	201907291444329	12,400.00
5002	ADULT ED AND FAMILY LITERACY	619D	BOULDER VALLEY RE 2	9/26/2019	201909261479616	1,184.00
5002	ADULT ED AND FAMILY LITERACY	619D	BOULDER VALLEY RE 2	11/5/2019	201911051503019	3,190.01
5002	ADULT ED AND FAMILY LITERACY	619D	BOULDER VALLEY RE 2	11/22/2019	201911221513920	14,161.74
5002	ADULT ED AND FAMILY LITERACY	619D	BOULDER VALLEY RE 2	1/13/2020	202001131542344	12,639.81
5002	ADULT ED AND FAMILY LITERACY	610D	BOULDER VALLEY RE 2	3/9/2020	202003091576101	14,657.44
5002	ADULT ED AND FAMILY LITERACY	610D	BOULDER VALLEY RE 2	3/9/2020	202003091576101	15,780.78



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5002	ADULT ED AND FAMILY LITERACY	610D	BOULDER VALLEY RE 2	4/7/2020	202004071593416	13,611.67
5002	ADULT ED AND FAMILY LITERACY	610D	BOULDER VALLEY RE 2	6/2/2020	202006021621360	29,052.84
5002	ADULT ED AND FAMILY LITERACY	610D	BOULDER VALLEY RE 2	6/9/2020	202006091624450	14,183.71
5002 Total						130,862.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BOULDER VALLEY RE 2	3/2/2020	202003021572344	14,920.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BOULDER VALLEY RE 2	4/2/2020	202004021591521	4,450.00
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BOULDER VALLEY RE 2	4/16/2020	202004161598748	4,583.75
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BOULDER VALLEY RE 2	6/2/2020	202006021621360	38,005.44
5010	TITLE I-A SCHOOL IMPROVEMENT	5010	BOULDER VALLEY RE 2	6/15/2020	202006151628421	2,033.00
5010 Total						63,992.19
5181	IDEA Part C Special Education	S20D	BOULDER VALLEY RE 2	2/18/2020	202002181563104	17,804.00
5181 Total						17,804.00
5287	AFTER SCHOOL LEARNING CENTER	229F	BOULDER VALLEY RE 2	7/25/2019	201907251441780	5,508.00
5287	AFTER SCHOOL LEARNING CENTER	229F	BOULDER VALLEY RE 2	10/24/2019	201910241496182	48.39
5287	AFTER SCHOOL LEARNING CENTER	229F	BOULDER VALLEY RE 2	10/24/2019	201910241496182	16,824.55
5287	AFTER SCHOOL LEARNING CENTER	229F	BOULDER VALLEY RE 2	11/5/2019	201911051503019	6,868.05
5287	AFTER SCHOOL LEARNING CENTER	229F	BOULDER VALLEY RE 2	11/22/2019	201911221513920	9,781.86
5287	AFTER SCHOOL LEARNING CENTER	229F	BOULDER VALLEY RE 2	1/13/2020	202001131542344	7,774.68
5287	AFTER SCHOOL LEARNING CENTER	229F	BOULDER VALLEY RE 2	1/29/2020	202001291553300	6,589.78
5287	AFTER SCHOOL LEARNING CENTER	229F	BOULDER VALLEY RE 2	3/9/2020	202003091576101	8,291.05
5287	AFTER SCHOOL LEARNING CENTER	229F	BOULDER VALLEY RE 2	4/6/2020	202004061592786	8,179.12
5287	AFTER SCHOOL LEARNING CENTER	220F	BOULDER VALLEY RE 2	6/1/2020	202006011620784	16,752.11
5287	AFTER SCHOOL LEARNING CENTER	220F	BOULDER VALLEY RE 2	6/9/2020	202006091624450	8,573.13
5287 Total						95,190.72
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	BOULDER VALLEY RE 2	7/25/2019	201907251441780	31,183.00
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	229G	BOULDER VALLEY RE 2	9/26/2019	201909261479616	17,364.92
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	6287	BOULDER VALLEY RE 2	10/24/2019	201910241496182	184.69
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	229G	BOULDER VALLEY RE 2	11/5/2019	201911051503019	8,284.95
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	229G	BOULDER VALLEY RE 2	11/22/2019	201911221513920	20,121.94
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	229G	BOULDER VALLEY RE 2	1/13/2020	202001131542344	7,395.14
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	229G	BOULDER VALLEY RE 2	3/9/2020	202003091576101	8,756.58
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	229G	BOULDER VALLEY RE 2	4/6/2020	202004061592786	24,072.77
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	229G	BOULDER VALLEY RE 2	6/1/2020	202006011620784	13,642.09
6287	TWENTY-FIRST CENTURY COMMUNITY LEARN	229G	BOULDER VALLEY RE 2	6/9/2020	202006091624450	12,422.61
6287 Total						143,428.69
BOULDER VALLEY RE 2 TOTAL						42,167,974.77
3161	SCHOOL LUNCH STATE MATCH	3161	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	12/5/2019	000008002617957	3,261.06
3161 Total						3,261.06
3164	START SMART NUTRITION	3164	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	9/10/2019	000008002567698	25.50
3164	START SMART NUTRITION	3164	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	10/10/2019	000008002586527	60.30
3164	START SMART NUTRITION	3164	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	11/13/2019	000008002604991	71.40
3164	START SMART NUTRITION	3164	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	12/23/2019	000008002628886	50.70
3164	START SMART NUTRITION	3164	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	1/13/2020	000008002639448	47.10
3164	START SMART NUTRITION	3164	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	2/18/2020	000008002662080	71.40



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3164	START SMART NUTRITION	3164	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	3/11/2020	000008002677014	62.70
3164	START SMART NUTRITION	3164	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	4/3/2020	202004031592156	32.10
3164 Total						421.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	9/10/2019	000008002567698	109.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	10/10/2019	000008002586527	208.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	11/13/2019	000008002604991	226.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	12/23/2019	000008002628886	137.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	1/13/2020	000008002639448	114.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	2/18/2020	000008002662080	181.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	3/11/2020	000008002677014	172.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	4/3/2020	202004031592156	69.20
3169 Total						1,218.40
4553	SCHOOL BREAKFAST PROGRAM	429B	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	10/10/2019	000008002586527	1,746.21
4553	SCHOOL BREAKFAST PROGRAM	420B	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	11/13/2019	000008002604991	1,733.37
4553	SCHOOL BREAKFAST PROGRAM	420B	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	12/23/2019	000008002628886	1,407.71
4553	SCHOOL BREAKFAST PROGRAM	420B	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	1/13/2020	000008002639448	1,167.95
4553	SCHOOL BREAKFAST PROGRAM	420B	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	2/18/2020	000008002662080	1,754.80
4553	SCHOOL BREAKFAST PROGRAM	420B	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	3/11/2020	000008002677014	1,550.35
4553	SCHOOL BREAKFAST PROGRAM	420B	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	4/3/2020	202004031592156	808.43
4553 Total						10,168.82
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	9/10/2019	000008002567698	5,647.92
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	9/10/2019	000008002567698	529.22
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	10/10/2019	000008002586527	8,814.61
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	10/10/2019	000008002586527	895.82
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	11/13/2019	000008002604991	9,413.20
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	11/13/2019	000008002604991	827.20
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	12/23/2019	000008002628886	6,307.52
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	12/23/2019	000008002628886	619.46
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	1/13/2020	000008002639448	5,287.76
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	1/13/2020	000008002639448	571.52
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	2/18/2020	000008002662080	8,128.67
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	2/18/2020	000008002662080	618.52
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	3/11/2020	000008002677014	7,919.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	3/11/2020	000008002677014	341.22
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	3/19/2020	000008002681600	335.58
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	4/3/2020	202004031592156	3,368.23
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	4/3/2020	202004031592156	325.24
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	6/1/2020	202006011620804	1,425.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	BOULDER VALLEY RE-2 (PEAK TO PEAK CHARTER)	6/1/2020	202006011620804	2,491.50

