

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	ST VRAIN VALLEY RE 1J	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	ST VRAIN VALLEY RE 1J	8/4/2020	202008041655414	12,009.53
3113	CAPITAL CONSTRUCTION - CHARTER	ST VRAIN VALLEY RE 1J	8/4/2020	202008041655414	22,217.62
3113	CAPITAL CONSTRUCTION - CHARTER	ST VRAIN VALLEY RE 1J	8/4/2020	202008041655414	14,692.51
3113	CAPITAL CONSTRUCTION - CHARTER	ST VRAIN VALLEY RE 1J	8/4/2020	202008041655414	5,749.24
3113	CAPITAL CONSTRUCTION - CHARTER	ST VRAIN VALLEY RE 1J	8/4/2020	202008041655414	18,627.54
3113	CAPITAL CONSTRUCTION - CHARTER	ST VRAIN VALLEY RE 1J	8/21/2020	202008211664115	72,010.69
3113	CAPITAL CONSTRUCTION - CHARTER	ST VRAIN VALLEY RE 1J	9/21/2020	202009211679717	72,010.71
3113	CAPITAL CONSTRUCTION - CHARTER	ST VRAIN VALLEY RE 1J	10/26/2020	202010261698720	78,974.42
3113	CAPITAL CONSTRUCTION - CHARTER	ST VRAIN VALLEY RE 1J	11/23/2020	202011231714256	78,974.43
3113	CAPITAL CONSTRUCTION - CHARTER	ST VRAIN VALLEY RE 1J	12/22/2020	202012221731469	78,974.40
3113	CAPITAL CONSTRUCTION - CHARTER	ST VRAIN VALLEY RE 1J	1/28/2021	202101281751790	80,314.34
3113	CAPITAL CONSTRUCTION - CHARTER	ST VRAIN VALLEY RE 1J	3/4/2021	202103041771500	80,314.33
3113	CAPITAL CONSTRUCTION - CHARTER	ST VRAIN VALLEY RE 1J	3/30/2021	202103301786966	80,314.35
3113	CAPITAL CONSTRUCTION - CHARTER	ST VRAIN VALLEY RE 1J	4/22/2021	202104221799760	80,314.33
3113	CAPITAL CONSTRUCTION - CHARTER	ST VRAIN VALLEY RE 1J	6/15/2021	202106151833259	80,314.37
3113	CAPITAL CONSTRUCTION - CHARTER	ST VRAIN VALLEY RE 1J	6/28/2021	202106281843733	80,314.32
3113 Total					936,127.13
3130	HI RISK POOL (ECEA)	ST VRAIN VALLEY RE 1J	9/18/2020	202009181678984	7,961,293.00
3130	HI RISK POOL (ECEA)	ST VRAIN VALLEY RE 1J	2/18/2021	202102181762447	101,589.00
3130	HI RISK POOL (ECEA)	ST VRAIN VALLEY RE 1J	6/8/2021	202106081828517	32,640.00
3130 Total					8,095,522.00
3139	STATE ELPA	ST VRAIN VALLEY RE 1J	8/25/2020	202008251665430	878,474.39
3139 Total					878,474.39
3140	ENGLISH LANGUAGE PROFICIENCY	ST VRAIN VALLEY RE 1J	8/25/2020	202008251665430	784,300.28
3140 Total					784,300.28
3150	TITLE ECEA: GIFTED & TALENTED	ST VRAIN VALLEY RE 1J	9/18/2020	202009181678984	314,317.00
3150 Total					314,317.00
3160	STATE TRANSPORTATION	ST VRAIN VALLEY RE 1J	10/8/2020	202010081688922	2,062,955.99
3160	STATE TRANSPORTATION	ST VRAIN VALLEY RE 1J	6/25/2021	202106251841046	111,900.29
3160 Total					2,174,856.28
3161	SCHOOL LUNCH STATE MATCH	ST VRAIN VALLEY RE 1J	11/3/2020	202011031703952	84,042.17
3161 Total					84,042.17
3189	BEST CAPITAL CONSTRUCTION	ST VRAIN VALLEY RE 1J	8/24/2020	202008241664780	576,709.06
3189	BEST CAPITAL CONSTRUCTION	ST VRAIN VALLEY RE 1J	9/30/2020	202009301685781	3,200.00
3189	BEST CAPITAL CONSTRUCTION	ST VRAIN VALLEY RE 1J	6/24/2021	202106241839924	219,578.04
3189 Total					799,487.10
3192	SCHOOL COUNSELOR GRANT	ST VRAIN VALLEY RE 1J	9/17/2020	202009171678323	50,000.00
3192	SCHOOL COUNSELOR GRANT	ST VRAIN VALLEY RE 1J	9/17/2020	202009171678323	160,000.00
3192	SCHOOL COUNSELOR GRANT	ST VRAIN VALLEY RE 1J	9/17/2020	202009171678323	160,000.00
3192	SCHOOL COUNSELOR GRANT	ST VRAIN VALLEY RE 1J	3/1/2021	202103011769253	10,000.00
3192	SCHOOL COUNSELOR GRANT	ST VRAIN VALLEY RE 1J	3/16/2021	202103161778141	1,718.56
3192 Total					381,718.56
3202	COMP HEALTH EDU STUDENT WELLNESS	ST VRAIN VALLEY RE 1J	10/1/2020	202010011686446	46,000.00
3202 Total					46,000.00
3207	STATE GRANTS TO LIBRARIES	ST VRAIN VALLEY RE 1J	11/3/2020	202011031703952	9,369.00
3207 Total					9,369.00
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	ST VRAIN VALLEY RE 1J	7/6/2020	202007061639451	38,080.00
3210 Total					38,080.00
3218	SCHOOL HEALTH PROFESSIONAL	ST VRAIN VALLEY RE 1J	10/1/2020	202010011686446	175,000.00
3218 Total					175,000.00

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3228	GIFTED EDUCATIONAL USQP	ST VRAIN VALLEY RE 1J	9/21/2020	202009211679717	55,663.39
3228 Total					55,663.39
3231	COLORADO STUDENT RE-ENGAGEMENT GRANT	ST VRAIN VALLEY RE 1J	9/16/2020	202009161677627	277,916.07
3231 Total					277,916.07
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	ST VRAIN VALLEY RE 1J	4/29/2021	202104291805435	127,836.02
3235 Total					127,836.02
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	ST VRAIN VALLEY RE 1J	12/16/2020	202012161728227	110,965.84
3237 Total					110,965.84
3239	COMPUTER SCIENCE EDUCATION GRANT	ST VRAIN VALLEY RE 1J	11/16/2020	202011171710781	29,960.00
3239 Total					29,960.00
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	ST VRAIN VALLEY RE 1J	9/16/2020	202009161677627	242,692.00
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	ST VRAIN VALLEY RE 1J	2/3/2021	202102031754415	23,063.00
3242 Total					265,755.00
3259	READ ACT	ST VRAIN VALLEY RE 1J	9/2/2020	202009021670766	742,858.20
3259	READ ACT	ST VRAIN VALLEY RE 1J	11/12/2020	202011121708874	641.16
3259 Total					743,499.36
3270	AP EXAM	ST VRAIN VALLEY RE 1J	6/28/2021	202106281843733	12,061.79
3270 Total					12,061.79
3273	CCSG - CONNECTING COLORADO STUDENTS GRANT	ST VRAIN VALLEY RE 1J	2/22/2021	202102221764291	1,330,300.00
3273 Total					1,330,300.00
4010	TITLE I, PART A	ST VRAIN VALLEY RE 1J	10/20/2020	202010201695866	824,335.82
4010	TITLE I, PART A	ST VRAIN VALLEY RE 1J	1/19/2021	202101191744755	304,404.59
4010	TITLE I, PART A	ST VRAIN VALLEY RE 1J	1/19/2021	202101191744755	504,737.79
4010	TITLE I, PART A	ST VRAIN VALLEY RE 1J	4/14/2021	202104141795173	584,653.85
4010	TITLE I, PART A	ST VRAIN VALLEY RE 1J	6/22/2021	202106221838144	377,253.93
4010 Total					2,595,385.98
4027	IDEA: PART B: SPECIAL EDUCATION	ST VRAIN VALLEY RE 1J	10/13/2020	202010131691538	1,538,217.63
4027	IDEA: PART B: SPECIAL EDUCATION	ST VRAIN VALLEY RE 1J	3/15/2021	202103151777235	2,195,875.00
4027	IDEA: PART B: SPECIAL EDUCATION	ST VRAIN VALLEY RE 1J	6/16/2021	202106161834061	19,471.01
4027	IDEA: PART B: SPECIAL EDUCATION	ST VRAIN VALLEY RE 1J	6/17/2021	202106171835416	1,329,431.47
4027 Total					5,082,995.11
4173	IDEA: PART B: SPEC ED PRESCHOOL	ST VRAIN VALLEY RE 1J	10/13/2020	202010131691538	28,844.91
4173	IDEA: PART B: SPEC ED PRESCHOOL	ST VRAIN VALLEY RE 1J	3/15/2021	202103151777235	197.83
4173	IDEA: PART B: SPEC ED PRESCHOOL	ST VRAIN VALLEY RE 1J	3/16/2021	202103161778141	33,000.00
4173 Total					62,042.74
4365	TITLE III ELA	ST VRAIN VALLEY RE 1J	8/6/2020	202008061656750	41,649.82
4365	TITLE III ELA	ST VRAIN VALLEY RE 1J	10/19/2020	202010191695125	30,206.34
4365	TITLE III ELA	ST VRAIN VALLEY RE 1J	1/19/2021	202101191744755	44,527.48
4365	TITLE III ELA	ST VRAIN VALLEY RE 1J	1/19/2021	202101191744755	88,727.61
4365	TITLE III ELA	ST VRAIN VALLEY RE 1J	5/12/2021	202105121812520	82,830.60
4365	TITLE III ELA	ST VRAIN VALLEY RE 1J	6/21/2021	202106211837318	20,653.92
4365 Total					308,595.77
4367	TITLE II-A DISTRIBUTION	ST VRAIN VALLEY RE 1J	8/7/2020	202008071657424	23,010.25
4367	TITLE II-A DISTRIBUTION	ST VRAIN VALLEY RE 1J	10/19/2020	202010191695125	96,928.39
4367	TITLE II-A DISTRIBUTION	ST VRAIN VALLEY RE 1J	11/17/2020	202011171711660	186,204.71
4367	TITLE II-A DISTRIBUTION	ST VRAIN VALLEY RE 1J	12/15/2020	202012151727448	39,547.66
4367	TITLE II-A DISTRIBUTION	ST VRAIN VALLEY RE 1J	1/19/2021	202101191744755	28,653.37
4367	TITLE II-A DISTRIBUTION	ST VRAIN VALLEY RE 1J	1/19/2021	202101191744755	29,764.21
4367	TITLE II-A DISTRIBUTION	ST VRAIN VALLEY RE 1J	3/11/2021	202103111775899	25,201.93
4367	TITLE II-A DISTRIBUTION	ST VRAIN VALLEY RE 1J	4/13/2021	202104131794277	17,050.54
4367	TITLE II-A DISTRIBUTION	ST VRAIN VALLEY RE 1J	4/14/2021	202104141795173	10,866.33

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4367	TITLE II-A DISTRIBUTION	ST VRAIN VALLEY RE 1J	5/13/2021	202105131813732	27,694.36
4367	TITLE II-A DISTRIBUTION	ST VRAIN VALLEY RE 1J	6/22/2021	202106221838144	31,595.78
4367 Total					516,517.53
4424	TITLE IV-A	ST VRAIN VALLEY RE 1J	10/19/2020	202010191695125	50,016.21
4424	TITLE IV-A	ST VRAIN VALLEY RE 1J	1/19/2021	202101191744755	19,198.75
4424	TITLE IV-A	ST VRAIN VALLEY RE 1J	5/12/2021	202105121812520	18,930.89
4424	TITLE IV-A	ST VRAIN VALLEY RE 1J	6/17/2021	202106171835416	9,196.04
4424 Total					97,341.89
4425	ESSER - EDUCATION STABILIZATION FUND	ST VRAIN VALLEY RE 1J	3/15/2021	202103151777235	505,226.55
4425	ESSER - EDUCATION STABILIZATION FUND	ST VRAIN VALLEY RE 1J	4/14/2021	202104141795173	263,418.71
4425	ESSER - EDUCATION STABILIZATION FUND	ST VRAIN VALLEY RE 1J	5/19/2021	202105191816928	343,770.78
4425	ESSER - EDUCATION STABILIZATION FUND	ST VRAIN VALLEY RE 1J	6/15/2021	202106151833259	220,198.61
4425 Total					1,332,614.65
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	ST VRAIN VALLEY RE 1J	8/24/2020	202008241664780	325,943.84
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	ST VRAIN VALLEY RE 1J	8/24/2020	202008241664780	33,520.73
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	ST VRAIN VALLEY RE 1J	10/27/2020	202010271699481	60,747.76
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	ST VRAIN VALLEY RE 1J	10/27/2020	202010271699481	337,919.92
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	ST VRAIN VALLEY RE 1J	10/27/2020	202010271699481	6,241.26
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	ST VRAIN VALLEY RE 1J	10/27/2020	202010271699481	34,726.62
4559	SUMMER FOOD DISTRIBUTION	ST VRAIN VALLEY RE 1J	12/16/2020	202012161728227	623,753.84
4559	SUMMER FOOD DISTRIBUTION	ST VRAIN VALLEY RE 1J	12/16/2020	202012161728227	64,435.49
4559	SUMMER FOOD DISTRIBUTION	ST VRAIN VALLEY RE 1J	12/22/2020	202012221731469	517,604.00
4559	SUMMER FOOD DISTRIBUTION	ST VRAIN VALLEY RE 1J	12/22/2020	202012221731469	53,446.48
4559	SUMMER FOOD DISTRIBUTION	ST VRAIN VALLEY RE 1J	2/1/2021	202102011753050	409,174.00
4559	SUMMER FOOD DISTRIBUTION	ST VRAIN VALLEY RE 1J	2/1/2021	202102011753050	42,047.56
4559	SUMMER FOOD DISTRIBUTION	ST VRAIN VALLEY RE 1J	3/4/2021	202103041771500	734,949.47
4559	SUMMER FOOD DISTRIBUTION	ST VRAIN VALLEY RE 1J	3/4/2021	202103041771500	75,783.46
4559	SUMMER FOOD DISTRIBUTION	ST VRAIN VALLEY RE 1J	3/29/2021	202103291786288	880,712.79
4559	SUMMER FOOD DISTRIBUTION	ST VRAIN VALLEY RE 1J	3/29/2021	202103291786288	90,917.79
4559	SUMMER FOOD DISTRIBUTION	ST VRAIN VALLEY RE 1J	5/6/2021	202105061808867	829,863.17
4559	SUMMER FOOD DISTRIBUTION	ST VRAIN VALLEY RE 1J	5/6/2021	202105061808867	85,696.53
4559	SUMMER FOOD DISTRIBUTION	ST VRAIN VALLEY RE 1J	6/24/2021	202106241839924	1,152,083.87
4559	SUMMER FOOD DISTRIBUTION	ST VRAIN VALLEY RE 1J	6/24/2021	202106241839924	119,021.72
4559 Total					6,478,590.30
5012	CRF: K-12 AT-RISK PUPILS	ST VRAIN VALLEY RE 1J	10/20/2020	202010201695434	764,103.43
5012 Total					764,103.43
5196	TITLE X: MCKINNEY-VENTO HOMELESS	ST VRAIN VALLEY RE 1J	11/13/2020	202011131709983	2,091.15
5196	TITLE X: MCKINNEY-VENTO HOMELESS	ST VRAIN VALLEY RE 1J	2/1/2021	202102011753050	8,977.59
5196	TITLE X: MCKINNEY-VENTO HOMELESS	ST VRAIN VALLEY RE 1J	4/26/2021	202104261801365	22,692.06
5196	TITLE X: MCKINNEY-VENTO HOMELESS	ST VRAIN VALLEY RE 1J	6/21/2021	202106211837318	22,446.29
5196	TITLE X: MCKINNEY-VENTO HOMELESS	ST VRAIN VALLEY RE 1J	6/21/2021	202106211837318	18,065.70
5196 Total					74,272.79
6012	CRF SAFE SCHOOLS REOPENING GRANT	ST VRAIN VALLEY RE 1J	12/16/2020	202012161728227	4,500.00
6012 Total					4,500.00
ST VRAIN VALLEY RE 1J Total					34,988,211.57