

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	BOULDER VALLEY RE 2	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp</a>	
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	8/4/2020	202008041655416	2,555.22
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	8/4/2020	202008041655416	1,149.85
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	8/4/2020	202008041655416	4,446.08
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	8/4/2020	202008041655416	36,922.91
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	8/4/2020	202008041655416	4,599.39
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	8/21/2020	202008211664117	48,802.10
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	9/21/2020	202009211679719	48,802.10
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	10/26/2020	202010261698722	48,648.59
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	11/23/2020	202011231714258	48,648.61
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	12/22/2020	202012221731472	48,648.59
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	1/28/2021	202101281751792	48,819.17
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	3/4/2021	202103041771503	48,819.15
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	3/30/2021	202103301786967	48,819.18
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	4/22/2021	202104221799762	48,819.15
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	6/15/2021	202106151833262	48,819.18
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	6/28/2021	202106281843736	48,819.15
<b>3113 Total</b>					<b>586,138.42</b>
3115	AT RISK SUPPLEMENTAL AID	BOULDER VALLEY RE 2	5/11/2021	202105111811417	63,257.55
<b>3115 Total</b>					<b>63,257.55</b>
3130	HI RISK POOL (ECEA)	BOULDER VALLEY RE 2	9/18/2020	202009181678986	7,211,379.00
3130	HI RISK POOL (ECEA)	BOULDER VALLEY RE 2	2/18/2021	202102181762449	125,260.00
3130	HI RISK POOL (ECEA)	BOULDER VALLEY RE 2	6/8/2021	202106081828519	40,245.00
<b>3130 Total</b>					<b>7,376,884.00</b>
3139	STATE ELPA	BOULDER VALLEY RE 2	8/25/2020	202008251665433	607,760.85
<b>3139 Total</b>					<b>607,760.85</b>
3140	ENGLISH LANGUAGE PROFICIENCY	BOULDER VALLEY RE 2	8/25/2020	202008251665433	542,607.74
<b>3140 Total</b>					<b>542,607.74</b>
3150	TITLE ECEA: GIFTED & TALENTED	BOULDER VALLEY RE 2	9/18/2020	202009181678986	296,571.00
<b>3150 Total</b>					<b>296,571.00</b>
3160	STATE TRANSPORTATION	BOULDER VALLEY RE 2	10/8/2020	202010081688925	3,349,074.56
3160	STATE TRANSPORTATION	BOULDER VALLEY RE 2	6/25/2021	202106251841049	181,950.51
<b>3160 Total</b>					<b>3,531,025.07</b>
3161	SCHOOL LUNCH STATE MATCH	BOULDER VALLEY RE 2	11/3/2020	202011031703955	60,066.82
<b>3161 Total</b>					<b>60,066.82</b>
3183	EXPELLED AND AT RISK STUDENTS	BOULDER VALLEY RE 2	8/31/2020	202008311669544	312,452.00
3183	EXPELLED AND AT RISK STUDENTS	BOULDER VALLEY RE 2	9/23/2020	202009231681287	91,655.00
<b>3183 Total</b>					<b>404,107.00</b>
3189	BEST CAPITAL CONSTRUCTION	BOULDER VALLEY RE 2	10/14/2020	202010141692374	20,803.50
3189	BEST CAPITAL CONSTRUCTION	BOULDER VALLEY RE 2	10/14/2020	202010141692374	11,270.00
3189	BEST CAPITAL CONSTRUCTION	BOULDER VALLEY RE 2	1/20/2021	202101201745580	34,605.36
3189	BEST CAPITAL CONSTRUCTION	BOULDER VALLEY RE 2	5/20/2021	202105201817841	99,975.96
3189	BEST CAPITAL CONSTRUCTION	BOULDER VALLEY RE 2	6/28/2021	202106281843735	291,595.43
<b>3189 Total</b>					<b>458,250.25</b>
3192	SCHOOL COUNSELOR GRANT	BOULDER VALLEY RE 2	9/17/2020	202009171678324	80,000.00
3192	SCHOOL COUNSELOR GRANT	BOULDER VALLEY RE 2	3/16/2021	202103161778142	2,577.84
<b>3192 Total</b>					<b>82,577.84</b>
3207	STATE GRANTS TO LIBRARIES	BOULDER VALLEY RE 2	11/23/2020	202011231714258	8,974.00
<b>3207 Total</b>					<b>8,974.00</b>
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	BOULDER VALLEY RE 2	7/6/2020	202007061639452	302,832.00
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	BOULDER VALLEY RE 2	7/9/2020	202007091642128	1,600.00

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
<b>3210 Total</b>					304,432.00
3218	SCHOOL HEALTH PROFESSIONAL	BOULDER VALLEY RE 2	10/1/2020	202010011686448	230,000.00
3218	SCHOOL HEALTH PROFESSIONAL	BOULDER VALLEY RE 2	10/1/2020	202010011686448	535,262.00
<b>3218 Total</b>					765,262.00
3228	GIFTED EDUCATIONAL USQP	BOULDER VALLEY RE 2	9/21/2020	202009211679719	42,630.27
<b>3228 Total</b>					42,630.27
3232	BULLYING PREVENTION GRANT	BOULDER VALLEY RE 2	10/27/2020	202010271699484	38,250.00
<b>3232 Total</b>					38,250.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	BOULDER VALLEY RE 2	4/29/2021	202104291805438	82,072.97
<b>3235 Total</b>					82,072.97
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	BOULDER VALLEY RE 2	12/16/2020	202012161728228	293,027.88
<b>3237 Total</b>					293,027.88
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	BOULDER VALLEY RE 2	9/16/2020	202009161677628	204,100.00
<b>3242 Total</b>					204,100.00
3259	READ ACT	BOULDER VALLEY RE 2	9/2/2020	202009021670769	336,207.38
3259	READ ACT	BOULDER VALLEY RE 2	11/12/2020	202011121708877	290.17
<b>3259 Total</b>					336,497.55
3270	AP EXAM	BOULDER VALLEY RE 2	7/7/2020	202007071640269	3,451.00
3270	AP EXAM	BOULDER VALLEY RE 2	7/7/2020	202007071640269	5,347.00
3270	AP EXAM	BOULDER VALLEY RE 2	7/7/2020	202007071640269	689.00
3270	AP EXAM	BOULDER VALLEY RE 2	6/28/2021	202106281843736	1,431.06
<b>3270 Total</b>					10,918.06
3272	CONCURRENT ENROLLMENT EXPANSION	BOULDER VALLEY RE 2	11/25/2020	202011251717786	20,648.00
<b>3272 Total</b>					20,648.00
3273	CCSG - CONNECTING COLORADO STUDENTS GRANT	BOULDER VALLEY RE 2	2/22/2021	202102221764292	1,037,000.00
<b>3273 Total</b>					1,037,000.00
4010	TITLE I, PART A	BOULDER VALLEY RE 2	9/14/2020	202009141675797	120,054.56
4010	TITLE I, PART A	BOULDER VALLEY RE 2	10/19/2020	202010191695127	221,353.36
4010	TITLE I, PART A	BOULDER VALLEY RE 2	10/20/2020	202010201695868	49,585.11
4010	TITLE I, PART A	BOULDER VALLEY RE 2	11/17/2020	202011171711661	179,439.38
4010	TITLE I, PART A	BOULDER VALLEY RE 2	12/15/2020	202012151727449	177,186.23
4010	TITLE I, PART A	BOULDER VALLEY RE 2	1/19/2021	202101191744757	157,669.64
4010	TITLE I, PART A	BOULDER VALLEY RE 2	2/10/2021	202102101758311	182,123.83
4010	TITLE I, PART A	BOULDER VALLEY RE 2	3/11/2021	202103111775901	179,058.10
4010	TITLE I, PART A	BOULDER VALLEY RE 2	4/14/2021	202104141795175	179,862.20
4010	TITLE I, PART A	BOULDER VALLEY RE 2	5/12/2021	202105121812522	203,773.09
4010	TITLE I, PART A	BOULDER VALLEY RE 2	6/22/2021	202106221838147	209,145.25
<b>4010 Total</b>					1,859,250.75
4027	IDEA: PART B: SPECIAL EDUCATION	BOULDER VALLEY RE 2	9/10/2020	202009101674058	142,712.87
4027	IDEA: PART B: SPECIAL EDUCATION	BOULDER VALLEY RE 2	9/10/2020	202009101674058	319,486.62
4027	IDEA: PART B: SPECIAL EDUCATION	BOULDER VALLEY RE 2	10/13/2020	202010131691540	37,522.26
4027	IDEA: PART B: SPECIAL EDUCATION	BOULDER VALLEY RE 2	12/11/2020	202012111725835	600,453.59
4027	IDEA: PART B: SPECIAL EDUCATION	BOULDER VALLEY RE 2	12/11/2020	202012111725835	510,379.14
4027	IDEA: PART B: SPECIAL EDUCATION	BOULDER VALLEY RE 2	1/20/2021	202101201745580	489,697.11
4027	IDEA: PART B: SPECIAL EDUCATION	BOULDER VALLEY RE 2	2/10/2021	202102101758311	601,084.56
4027	IDEA: PART B: SPECIAL EDUCATION	BOULDER VALLEY RE 2	3/15/2021	202103151777236	1,147,300.03
4027	IDEA: PART B: SPECIAL EDUCATION	BOULDER VALLEY RE 2	4/13/2021	202104131794278	565,905.97
4027	IDEA: PART B: SPECIAL EDUCATION	BOULDER VALLEY RE 2	5/13/2021	202105131813733	638,487.14
4027	IDEA: PART B: SPECIAL EDUCATION	BOULDER VALLEY RE 2	6/17/2021	202106171835417	543,907.90
<b>4027 Total</b>					5,596,937.19
4173	IDEA: PART B: SPEC ED PRESCHOOL	BOULDER VALLEY RE 2	9/10/2020	202009101674058	2,772.36

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4173	IDEA: PART B: SPEC ED PRESCHOOL	BOULDER VALLEY RE 2	12/11/2020	202012111725835	12,098.96
4173	IDEA: PART B: SPEC ED PRESCHOOL	BOULDER VALLEY RE 2	12/11/2020	202012111725835	10,695.73
4173	IDEA: PART B: SPEC ED PRESCHOOL	BOULDER VALLEY RE 2	1/20/2021	202101201745580	10,593.54
4173	IDEA: PART B: SPEC ED PRESCHOOL	BOULDER VALLEY RE 2	2/10/2021	202102101758311	11,143.44
4173	IDEA: PART B: SPEC ED PRESCHOOL	BOULDER VALLEY RE 2	3/15/2021	202103151777236	39,912.16
4173	IDEA: PART B: SPEC ED PRESCHOOL	BOULDER VALLEY RE 2	4/26/2021	202104261801366	11,489.94
4173	IDEA: PART B: SPEC ED PRESCHOOL	BOULDER VALLEY RE 2	5/13/2021	202105131813733	12,100.16
4173	IDEA: PART B: SPEC ED PRESCHOOL	BOULDER VALLEY RE 2	6/17/2021	202106171835417	11,134.07
<b>4173 Total</b>					<b>121,940.36</b>
4365	TITLE III ELA	BOULDER VALLEY RE 2	9/14/2020	202009141675797	3,974.06
4365	TITLE III ELA	BOULDER VALLEY RE 2	10/19/2020	202010191695127	64,025.39
4365	TITLE III ELA	BOULDER VALLEY RE 2	11/17/2020	202011171711661	32,812.38
4365	TITLE III ELA	BOULDER VALLEY RE 2	11/17/2020	202011171711661	8,921.61
4365	TITLE III ELA	BOULDER VALLEY RE 2	12/15/2020	202012151727449	31,157.98
4365	TITLE III ELA	BOULDER VALLEY RE 2	1/19/2021	202101191744757	26,018.81
4365	TITLE III ELA	BOULDER VALLEY RE 2	2/10/2021	202102101758311	34,181.03
4365	TITLE III ELA	BOULDER VALLEY RE 2	3/11/2021	202103111775901	7,384.63
4365	TITLE III ELA	BOULDER VALLEY RE 2	4/13/2021	202104131794278	25,261.91
4365	TITLE III ELA	BOULDER VALLEY RE 2	5/12/2021	202105121812522	32,939.28
4365	TITLE III ELA	BOULDER VALLEY RE 2	6/21/2021	202106211837319	30,071.50
<b>4365 Total</b>					<b>296,748.58</b>
4367	TITLE II-A DISTRIBUTION	BOULDER VALLEY RE 2	7/13/2020	202007131644431	52,589.96
4367	TITLE II-A DISTRIBUTION	BOULDER VALLEY RE 2	10/20/2020	202010201695868	32,028.45
4367	TITLE II-A DISTRIBUTION	BOULDER VALLEY RE 2	11/17/2020	202011171711661	15,937.91
4367	TITLE II-A DISTRIBUTION	BOULDER VALLEY RE 2	12/15/2020	202012151727449	7,689.45
4367	TITLE II-A DISTRIBUTION	BOULDER VALLEY RE 2	12/15/2020	202012151727449	5,046.52
4367	TITLE II-A DISTRIBUTION	BOULDER VALLEY RE 2	2/10/2021	202102101758311	16,023.65
4367	TITLE II-A DISTRIBUTION	BOULDER VALLEY RE 2	3/11/2021	202103111775901	28,517.98
4367	TITLE II-A DISTRIBUTION	BOULDER VALLEY RE 2	4/14/2021	202104141795175	13,493.30
4367	TITLE II-A DISTRIBUTION	BOULDER VALLEY RE 2	5/13/2021	202105131813733	15,946.27
4367	TITLE II-A DISTRIBUTION	BOULDER VALLEY RE 2	6/22/2021	202106221838147	28,454.24
<b>4367 Total</b>					<b>215,727.73</b>
4424	TITLE IV-A	BOULDER VALLEY RE 2	9/14/2020	202009141675797	3,201.56
4424	TITLE IV-A	BOULDER VALLEY RE 2	10/19/2020	202010191695127	16,893.56
4424	TITLE IV-A	BOULDER VALLEY RE 2	11/18/2020	202011181712300	7,012.45
4424	TITLE IV-A	BOULDER VALLEY RE 2	12/15/2020	202012151727449	8,274.04
4424	TITLE IV-A	BOULDER VALLEY RE 2	1/19/2021	202101191744757	5,026.41
4424	TITLE IV-A	BOULDER VALLEY RE 2	2/10/2021	202102101758311	1,963.81
4424	TITLE IV-A	BOULDER VALLEY RE 2	3/11/2021	202103111775901	9,175.24
4424	TITLE IV-A	BOULDER VALLEY RE 2	4/13/2021	202104131794278	5,529.17
4424	TITLE IV-A	BOULDER VALLEY RE 2	5/12/2021	202105121812522	8,225.09
4424	TITLE IV-A	BOULDER VALLEY RE 2	6/17/2021	202106171835417	18,181.96
<b>4424 Total</b>					<b>83,483.29</b>
4425	ESSER - EDUCATION STABILIZATION FUND	BOULDER VALLEY RE 2	1/20/2021	202101201745580	94,885.11
4425	ESSER - EDUCATION STABILIZATION FUND	BOULDER VALLEY RE 2	3/15/2021	202103151777236	30,574.01
4425	ESSER - EDUCATION STABILIZATION FUND	BOULDER VALLEY RE 2	4/14/2021	202104141795175	1,364,325.37
4425	ESSER - EDUCATION STABILIZATION FUND	BOULDER VALLEY RE 2	5/19/2021	202105191816930	29,654.51
4425	ESSER - EDUCATION STABILIZATION FUND	BOULDER VALLEY RE 2	6/15/2021	202106151833262	2,251.04
<b>4425 Total</b>					<b>1,521,690.04</b>
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BOULDER VALLEY RE 2	8/10/2020	202008101657889	380,348.16
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BOULDER VALLEY RE 2	8/10/2020	202008101657889	39,030.66

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4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BOULDER VALLEY RE 2	9/3/2020	202009031671474	287,812.64
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BOULDER VALLEY RE 2	9/3/2020	202009031671474	72,046.40
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BOULDER VALLEY RE 2	9/3/2020	202009031671474	29,534.83
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BOULDER VALLEY RE 2	9/3/2020	202009031671474	7,393.28
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BOULDER VALLEY RE 2	10/27/2020	202010271699484	44,255.20
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BOULDER VALLEY RE 2	10/27/2020	202010271699484	4,543.39
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BOULDER VALLEY RE 2	11/12/2020	202011121708877	982.72
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BOULDER VALLEY RE 2	11/12/2020	202011121708877	361,066.32
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BOULDER VALLEY RE 2	11/12/2020	202011121708877	100.84
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BOULDER VALLEY RE 2	11/12/2020	202011121708877	37,050.39
4559	SUMMER FOOD DISTRIBUTION	BOULDER VALLEY RE 2	12/16/2020	202012161728228	566,246.56
4559	SUMMER FOOD DISTRIBUTION	BOULDER VALLEY RE 2	12/16/2020	202012161728228	58,257.78
4559	SUMMER FOOD DISTRIBUTION	BOULDER VALLEY RE 2	12/22/2020	202012221731472	632,608.40
4559	SUMMER FOOD DISTRIBUTION	BOULDER VALLEY RE 2	12/22/2020	202012221731472	65,002.47
4559	SUMMER FOOD DISTRIBUTION	BOULDER VALLEY RE 2	2/1/2021	202102011753053	649,953.28
4559	SUMMER FOOD DISTRIBUTION	BOULDER VALLEY RE 2	2/1/2021	202102011753053	66,695.86
4559	SUMMER FOOD DISTRIBUTION	BOULDER VALLEY RE 2	3/15/2021	202103151777236	887,415.11
4559	SUMMER FOOD DISTRIBUTION	BOULDER VALLEY RE 2	3/15/2021	202103151777236	91,133.41
4559	SUMMER FOOD DISTRIBUTION	BOULDER VALLEY RE 2	4/14/2021	202104141795175	1,017,103.79
4559	SUMMER FOOD DISTRIBUTION	BOULDER VALLEY RE 2	4/14/2021	202104141795175	104,419.13
4559	SUMMER FOOD DISTRIBUTION	BOULDER VALLEY RE 2	6/24/2021	202106241839926	915,674.83
4559	SUMMER FOOD DISTRIBUTION	BOULDER VALLEY RE 2	6/24/2021	202106241839926	94,026.34
4559	SUMMER FOOD DISTRIBUTION	BOULDER VALLEY RE 2	6/28/2021	202106281843736	1,041,558.34
4559	SUMMER FOOD DISTRIBUTION	BOULDER VALLEY RE 2	6/28/2021	202106281843736	107,060.37
<b>4559 Total</b>					<b>7,561,320.50</b>
4582	SCHOOL FRESH FRUIT & VEGETABLE	BOULDER VALLEY RE 2	7/7/2020	202007071640269	2,678.26
4582	SCHOOL FRESH FRUIT & VEGETABLE	BOULDER VALLEY RE 2	8/7/2020	202008071657425	12,941.34
4582	SCHOOL FRESH FRUIT & VEGETABLE	BOULDER VALLEY RE 2	12/16/2020	202012161728228	21,395.35
4582	SCHOOL FRESH FRUIT & VEGETABLE	BOULDER VALLEY RE 2	1/20/2021	202101201745580	17,743.12
4582	SCHOOL FRESH FRUIT & VEGETABLE	BOULDER VALLEY RE 2	2/22/2021	202102221764292	8,216.47
4582	SCHOOL FRESH FRUIT & VEGETABLE	BOULDER VALLEY RE 2	3/25/2021	202103251783293	4,132.11
4582	SCHOOL FRESH FRUIT & VEGETABLE	BOULDER VALLEY RE 2	5/19/2021	202105191816930	9,558.50
4582	SCHOOL FRESH FRUIT & VEGETABLE	BOULDER VALLEY RE 2	6/24/2021	202106241839926	13,324.20
<b>4582 Total</b>					<b>89,989.35</b>
5010	TITLE I-A SCHOOL IMPROVEMENT	BOULDER VALLEY RE 2	8/31/2020	202008311669544	5,473.00
5010	TITLE I-A SCHOOL IMPROVEMENT	BOULDER VALLEY RE 2	8/31/2020	202008311669544	200.00
5010	TITLE I-A SCHOOL IMPROVEMENT	BOULDER VALLEY RE 2	11/3/2020	202011031703955	18,400.00
5010	TITLE I-A SCHOOL IMPROVEMENT	BOULDER VALLEY RE 2	1/20/2021	202101201745580	5,500.00
5010	TITLE I-A SCHOOL IMPROVEMENT	BOULDER VALLEY RE 2	3/1/2021	202103011769254	3,800.00
5010	TITLE I-A SCHOOL IMPROVEMENT	BOULDER VALLEY RE 2	3/30/2021	202103301786967	19,135.56
5010	TITLE I-A SCHOOL IMPROVEMENT	BOULDER VALLEY RE 2	3/30/2021	202103301786967	11,164.44
5010	TITLE I-A SCHOOL IMPROVEMENT	BOULDER VALLEY RE 2	5/12/2021	202105121812522	15,000.00
5010	TITLE I-A SCHOOL IMPROVEMENT	BOULDER VALLEY RE 2	6/23/2021	202106231838981	9,105.50
5010	TITLE I-A SCHOOL IMPROVEMENT	BOULDER VALLEY RE 2	6/23/2021	202106231838981	3,100.00
<b>5010 Total</b>					<b>90,878.50</b>
5012	CRF: K-12 AT-RISK PUPILS	BOULDER VALLEY RE 2	10/20/2020	202010201695437	551,231.62
<b>5012 Total</b>					<b>551,231.62</b>
5287	AFTER SCHOOL LEARNING CENTER	BOULDER VALLEY RE 2	8/31/2020	202008311669544	365.67
5287	AFTER SCHOOL LEARNING CENTER	BOULDER VALLEY RE 2	9/1/2020	202009011670084	1,094.81
5287	AFTER SCHOOL LEARNING CENTER	BOULDER VALLEY RE 2	11/3/2020	202011031703955	23,306.31
5287	AFTER SCHOOL LEARNING CENTER	BOULDER VALLEY RE 2	12/30/2020	202012301735964	16,430.84

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SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
5287	AFTER SCHOOL LEARNING CENTER	BOULDER VALLEY RE 2	2/2/2021	202102021753627	13,592.80
5287	AFTER SCHOOL LEARNING CENTER	BOULDER VALLEY RE 2	2/23/2021	202102231765149	12,164.07
5287	AFTER SCHOOL LEARNING CENTER	BOULDER VALLEY RE 2	4/1/2021	202104011788322	12,051.06
5287	AFTER SCHOOL LEARNING CENTER	BOULDER VALLEY RE 2	4/29/2021	202104291805438	8,057.01
5287	AFTER SCHOOL LEARNING CENTER	BOULDER VALLEY RE 2	6/10/2021	202106101830247	9,600.93
5287	AFTER SCHOOL LEARNING CENTER	BOULDER VALLEY RE 2	6/21/2021	202106211837319	9,214.56
<b>5287 Total</b>					<b>105,878.06</b>
5425	ESF: 10% DISCRETIONARY	BOULDER VALLEY RE 2	1/19/2021	202101191744757	109.80
5425	ESF: 10% DISCRETIONARY	BOULDER VALLEY RE 2	2/16/2021	202102161760914	528.71
5425	ESF: 10% DISCRETIONARY	BOULDER VALLEY RE 2	4/14/2021	202104141795175	527.73
5425	ESF: 10% DISCRETIONARY	BOULDER VALLEY RE 2	6/15/2021	202106151833262	874.43
<b>5425 Total</b>					<b>2,040.67</b>
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	BOULDER VALLEY RE 2	3/9/2021	202103091773966	11,567.66
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	BOULDER VALLEY RE 2	4/13/2021	202104131794278	45,310.94
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	BOULDER VALLEY RE 2	6/11/2021	202106121831526	108,121.40
<b>5525 Total</b>					<b>165,000.00</b>
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	BOULDER VALLEY RE 2	5/25/2021	202105251819878	4,250.51
<b>5579 Total</b>					<b>4,250.51</b>
6012	CRF SAFE SCHOOLS REOPENING GRANT	BOULDER VALLEY RE 2	12/11/2020	202012111725835	1,436,681.40
6012	CRF SAFE SCHOOLS REOPENING GRANT	BOULDER VALLEY RE 2	12/16/2020	202012161728228	23,773.60
<b>6012 Total</b>					<b>1,460,455.00</b>
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	BOULDER VALLEY RE 2	8/31/2020	202008311669544	20,145.04
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	BOULDER VALLEY RE 2	11/3/2020	202011031703955	50,403.91
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	BOULDER VALLEY RE 2	12/30/2020	202012301735964	18,889.56
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	BOULDER VALLEY RE 2	2/2/2021	202102021753627	9,025.37
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	BOULDER VALLEY RE 2	2/23/2021	202102231765149	7,430.16
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	BOULDER VALLEY RE 2	4/1/2021	202104011788322	9,586.73
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	BOULDER VALLEY RE 2	4/29/2021	202104291805438	10,585.73
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	BOULDER VALLEY RE 2	6/10/2021	202106101830247	14,677.81
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	BOULDER VALLEY RE 2	6/21/2021	202106211837319	15,912.38
<b>6287 Total</b>					<b>156,656.69</b>
8282	COLORADO CHARTER SCHOOL PROGRAM	BOULDER VALLEY RE 2	2/24/2021	202102241767246	14,820.00
8282	COLORADO CHARTER SCHOOL PROGRAM	BOULDER VALLEY RE 2	4/29/2021	202104291805438	4,054.39
<b>8282 Total</b>					<b>18,874.39</b>
<b>BOULDER VALLEY RE 2 Total</b>					<b>37,055,412.50</b>