

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	MOUNTAIN VALLEY RE 1	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3119	STATE SHARE MITIGATION FUNDING	MOUNTAIN VALLEY RE 1	4/27/2021	202104271801723	15,968.30
3119 Total					15,968.30
3139	STATE ELPA	MOUNTAIN VALLEY RE 1	8/25/2020	202008251665454	358.56
3139 Total					358.56
3140	ENGLISH LANGUAGE PROFICIENCY	MOUNTAIN VALLEY RE 1	8/25/2020	202008251665454	320.12
3140 Total					320.12
3160	STATE TRANSPORTATION	MOUNTAIN VALLEY RE 1	10/8/2020	202010081688951	34,257.06
3160	STATE TRANSPORTATION	MOUNTAIN VALLEY RE 1	6/25/2021	202106251841074	1,858.20
3160 Total					36,115.26
3161	SCHOOL LUNCH STATE MATCH	MOUNTAIN VALLEY RE 1	11/3/2020	202011031703994	690.45
3161 Total					690.45
3183	EXPELLED AND AT RISK STUDENTS	MOUNTAIN VALLEY RE 1	9/23/2020	202009231681292	91,228.00
3183 Total					91,228.00
3203	EARLY LITERACY GRANT	MOUNTAIN VALLEY RE 1	3/17/2021	202103171779310	70,758.01
3203	EARLY LITERACY GRANT	MOUNTAIN VALLEY RE 1	3/17/2021	202103171779310	25,581.99
3203 Total					96,340.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	MOUNTAIN VALLEY RE 1	4/28/2021	202104281804206	50,638.48
3230 Total					50,638.48
3232	BULLYING PREVENTION GRANT	MOUNTAIN VALLEY RE 1	10/27/2020	202010271699510	12,750.00
3232 Total					12,750.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	MOUNTAIN VALLEY RE 1	4/29/2021	202104291805475	1,388.24
3235 Total					1,388.24
3248	IMPROVING EDUCATION STABILITY FOR FOSTER YOUTH	MOUNTAIN VALLEY RE 1	8/26/2020	202008261665965	75,400.00
3248 Total					75,400.00
3259	READ ACT	MOUNTAIN VALLEY RE 1	9/2/2020	202009021670794	3,842.37
3259	READ ACT	MOUNTAIN VALLEY RE 1	11/12/2020	202011121708919	3.32
3259 Total					3,845.69
4010	TITLE I, PART A	MOUNTAIN VALLEY RE 1	8/7/2020	202008071657431	83,020.00
4010	TITLE I, PART A	MOUNTAIN VALLEY RE 1	4/14/2021	202104141795201	82,193.00
4010 Total					165,213.00
4367	TITLE II-A DISTRIBUTION	MOUNTAIN VALLEY RE 1	8/7/2020	202008071657431	11,059.00
4367	TITLE II-A DISTRIBUTION	MOUNTAIN VALLEY RE 1	4/14/2021	202104141795201	10,132.00
4367 Total					21,191.00
4424	TITLE IV-A	MOUNTAIN VALLEY RE 1	8/7/2020	202008071657431	10,000.00
4424	TITLE IV-A	MOUNTAIN VALLEY RE 1	4/14/2021	202104141795201	10,000.00
4424 Total					20,000.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MOUNTAIN VALLEY RE 1	11/12/2020	202011121708919	3,033.76
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MOUNTAIN VALLEY RE 1	11/12/2020	202011121708919	7,215.36
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MOUNTAIN VALLEY RE 1	11/12/2020	202011121708919	311.30
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	MOUNTAIN VALLEY RE 1	11/12/2020	202011121708919	740.47
4559	SUMMER FOOD DISTRIBUTION	MOUNTAIN VALLEY RE 1	12/30/2020	202012301735987	4,891.04
4559	SUMMER FOOD DISTRIBUTION	MOUNTAIN VALLEY RE 1	12/30/2020	202012301735987	501.38
4559	SUMMER FOOD DISTRIBUTION	MOUNTAIN VALLEY RE 1	1/21/2021	202101211746590	7,437.68
4559	SUMMER FOOD DISTRIBUTION	MOUNTAIN VALLEY RE 1	1/21/2021	202101211746590	5,208.00
4559	SUMMER FOOD DISTRIBUTION	MOUNTAIN VALLEY RE 1	1/21/2021	202101211746590	763.24
4559	SUMMER FOOD DISTRIBUTION	MOUNTAIN VALLEY RE 1	1/21/2021	202101211746590	534.43
4559	SUMMER FOOD DISTRIBUTION	MOUNTAIN VALLEY RE 1	4/14/2021	202104141795201	7,578.31
4559	SUMMER FOOD DISTRIBUTION	MOUNTAIN VALLEY RE 1	4/14/2021	202104141795201	776.64
4559	SUMMER FOOD DISTRIBUTION	MOUNTAIN VALLEY RE 1	4/28/2021	202104281804599	7,405.33
4559	SUMMER FOOD DISTRIBUTION	MOUNTAIN VALLEY RE 1	4/28/2021	202104281804599	758.27

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4559	SUMMER FOOD DISTRIBUTION	MOUNTAIN VALLEY RE 1	6/24/2021	202106241839947	7,366.12
4559	SUMMER FOOD DISTRIBUTION	MOUNTAIN VALLEY RE 1	6/24/2021	202106241839947	9,123.75
4559	SUMMER FOOD DISTRIBUTION	MOUNTAIN VALLEY RE 1	6/24/2021	202106241839947	5,325.00
4559	SUMMER FOOD DISTRIBUTION	MOUNTAIN VALLEY RE 1	6/24/2021	202106241839947	755.46
4559	SUMMER FOOD DISTRIBUTION	MOUNTAIN VALLEY RE 1	6/24/2021	202106241839947	934.74
4559	SUMMER FOOD DISTRIBUTION	MOUNTAIN VALLEY RE 1	6/24/2021	202106241839947	545.07
4559 Total					71,205.35
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MOUNTAIN VALLEY RE 1	11/24/2020	202011251716833	98,948.04
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MOUNTAIN VALLEY RE 1	11/24/2020	202011251716833	21,228.11
6287 Total					120,176.15
MOUNTAIN VALLEY RE 1 Total					782,828.60