

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	BOULDER VALLEY RE 2	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	8/11/2021	202108111873494	48,547.83
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	9/9/2021	202109091891066	48,414.91
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	10/7/2021	202110071909260	48,414.92
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	11/10/2021	202111101932396	48,414.90
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	12/13/2021	202112131953089	48,414.93
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	12/23/2021	202112231960285	48,414.90
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	1/26/2022	202201261980852	47,692.31
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	3/2/2022	202203022002314	47,692.30
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	3/22/2022	202203222015797	47,692.33
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	5/9/2022	202205092047917	47,692.30
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	6/23/2022	202206232081295	47,692.35
3113	CAPITAL CONSTRUCTION - CHARTER	BOULDER VALLEY RE 2	6/30/2022	202206302088644	47,692.30
3113 Total					576,776.28
3115	AT RISK SUPPLEMENTAL AID	BOULDER VALLEY RE 2	5/25/2022	202205252059672	67,589.03
3115 Total					67,589.03
3130	HI RISK POOL (ECEA)	BOULDER VALLEY RE 2	7/6/2021	202107061849165	7,656.28
3130	HI RISK POOL (ECEA)	BOULDER VALLEY RE 2	10/21/2021	202110211918682	7,546,789.00
3130	HI RISK POOL (ECEA)	BOULDER VALLEY RE 2	2/9/2022	202202091988606	142,437.00
3130	HI RISK POOL (ECEA)	BOULDER VALLEY RE 2	4/15/2022	202204162032543	339,969.00
3130 Total					8,036,851.28
3140	ENGLISH LANGUAGE PROFICIENCY	BOULDER VALLEY RE 2	8/4/2021	202108041869459	537,475.64
3140 Total					537,475.64
3150	TITLE ECEA: GIFTED & TALENTED	BOULDER VALLEY RE 2	10/21/2021	202110211918682	296,976.00
3150 Total					296,976.00
3160	STATE TRANSPORTATION	BOULDER VALLEY RE 2	11/8/2021	202111081930360	3,487,098.63
3160	STATE TRANSPORTATION	BOULDER VALLEY RE 2	6/21/2022	202206212078715	75,657.82
3160 Total					3,562,756.45
3161	SCHOOL LUNCH STATE MATCH	BOULDER VALLEY RE 2	11/18/2021	202111181938029	59,802.92
3161 Total					59,802.92
3183	EXPELLED AND AT RISK STUDENTS	BOULDER VALLEY RE 2	11/9/2021	202111091931353	307,167.00
3183	EXPELLED AND AT RISK STUDENTS	BOULDER VALLEY RE 2	11/9/2021	202111091931353	90,524.00
3183 Total					397,691.00
3189	BEST CAPITAL CONSTRUCTION	BOULDER VALLEY RE 2	8/11/2021	202108111873493	142,869.83
3189	BEST CAPITAL CONSTRUCTION	BOULDER VALLEY RE 2	10/21/2021	202110211918681	234,350.31
3189	BEST CAPITAL CONSTRUCTION	BOULDER VALLEY RE 2	1/10/2022	202201101969489	75,407.03
3189 Total					452,627.17
3207	STATE GRANTS TO LIBRARIES	BOULDER VALLEY RE 2	1/11/2022	202201111970410	10,315.00
3207 Total					10,315.00
3218	SCHOOL HEALTH PROFESSIONAL	BOULDER VALLEY RE 2	9/13/2021	202109131892779	535,262.00
3218	SCHOOL HEALTH PROFESSIONAL	BOULDER VALLEY RE 2	9/13/2021	202109131892779	230,000.00
3218	SCHOOL HEALTH PROFESSIONAL	BOULDER VALLEY RE 2	5/12/2022	202205122050962	334,811.00
3218 Total					1,100,073.00
3228	GIFTED EDUCATIONAL USQP	BOULDER VALLEY RE 2	10/21/2021	202110211918682	38,389.83
3228 Total					38,389.83
3232	BULLYING PREVENTION GRANT	BOULDER VALLEY RE 2	9/13/2021	202109131892779	75,000.00
3232 Total					75,000.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	BOULDER VALLEY RE 2	5/11/2022	202205112049727	88,821.21
3235 Total					88,821.21
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	BOULDER VALLEY RE 2	11/10/2021	202111101932396	462,175.97
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	BOULDER VALLEY RE 2	5/26/2022	202205262062017	140,312.63
3237 Total					602,488.60
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	BOULDER VALLEY RE 2	11/10/2021	202111101932396	192,000.00
3242 Total					192,000.00
3249	LOCAL SCHOOL PURCHASING GRANT	BOULDER VALLEY RE 2	10/26/2021	202110261921155	68,701.40

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3249 Total					68,701.40
3257	LOCAL ACCOUNTABILITY SYSTEMS	BOULDER VALLEY RE 2	12/9/2021	202112091950872	74,575.00
3257 Total					74,575.00
3259	READ ACT	BOULDER VALLEY RE 2	10/8/2021	202110081910168	249,145.76
3259 Total					249,145.76
3272	CONCURRENT ENROLLMENT EXPANSION	BOULDER VALLEY RE 2	8/2/2021	202108021868109	50,000.00
3272 Total					50,000.00
3273	CCSG - CONNECTING COLORADO STUDENTS GRANT	BOULDER VALLEY RE 2	7/12/2021	202107121853698	98,794.44
3273 Total					98,794.44
3274	SCHOOL LEADERSHIP PILOT PROGRAM	BOULDER VALLEY RE 2	6/7/2022	202206072068522	3,000.00
3274 Total					3,000.00
3277	MENSTRUAL HYGIENE PRODUCTS ACCESSIBILITY GRANT	BOULDER VALLEY RE 2	1/12/2022	202201121971167	2,500.00
3277 Total					2,500.00
3278	AIR QUALITY IMPROVEMENT GRANTS	BOULDER VALLEY RE 2	1/3/2022	202201031965324	154,004.42
3278	AIR QUALITY IMPROVEMENT GRANTS	BOULDER VALLEY RE 2	3/23/2022	202203232016459	154,003.58
3278 Total					308,008.00
3279	BRAINSTEPS - YOUTH BRAIN INJURY CONNECTIONS PROGRAM (YBIC)	BOULDER VALLEY RE 2	4/15/2022	202204162032543	500.00
3279 Total					500.00
3281	ONE-TIME MITIGATION AT-RISK FUNDING	BOULDER VALLEY RE 2	3/25/2022	202203252017518	1,147,269.66
3281 Total					1,147,269.66
4010	TITLE I, PART A	BOULDER VALLEY RE 2	9/22/2021	202109221899433	133,426.04
4010	TITLE I, PART A	BOULDER VALLEY RE 2	11/9/2021	202111091931353	222,283.13
4010	TITLE I, PART A	BOULDER VALLEY RE 2	11/5/2021	202111051929424	84,289.64
4010	TITLE I, PART A	BOULDER VALLEY RE 2	11/17/2021	202111171936653	216,037.23
4010	TITLE I, PART A	BOULDER VALLEY RE 2	12/21/2021	202112211958578	221,708.72
4010	TITLE I, PART A	BOULDER VALLEY RE 2	1/21/2022	202201211976843	174,405.78
4010	TITLE I, PART A	BOULDER VALLEY RE 2	3/2/2022	202203022002314	201,686.50
4010	TITLE I, PART A	BOULDER VALLEY RE 2	5/2/2022	202205022043217	215,988.44
4010	TITLE I, PART A	BOULDER VALLEY RE 2	5/2/2022	202205022043217	205,372.28
4010	TITLE I, PART A	BOULDER VALLEY RE 2	6/16/2022	202206162076635	236,233.00
4010	TITLE I, PART A	BOULDER VALLEY RE 2	6/16/2022	202206162076635	236,234.00
4010 Total					2,147,664.76
4027	IDEA: PART B: SPECIAL EDUCATION	BOULDER VALLEY RE 2	9/27/2021	202109271902064	220,247.51
4027	IDEA: PART B: SPECIAL EDUCATION	BOULDER VALLEY RE 2	1/25/2022	202201251978704	367,043.05
4027	IDEA: PART B: SPECIAL EDUCATION	BOULDER VALLEY RE 2	1/20/2022	202201201975822	452,121.63
4027	IDEA: PART B: SPECIAL EDUCATION	BOULDER VALLEY RE 2	1/25/2022	202201251978704	2,313,718.58
4027	IDEA: PART B: SPECIAL EDUCATION	BOULDER VALLEY RE 2	3/2/2022	202203022002314	483,349.95
4027	IDEA: PART B: SPECIAL EDUCATION	BOULDER VALLEY RE 2	5/3/2022	202205032043871	476,636.77
4027	IDEA: PART B: SPECIAL EDUCATION	BOULDER VALLEY RE 2	5/3/2022	202205032043871	38,683.30
4027	IDEA: PART B: SPECIAL EDUCATION	BOULDER VALLEY RE 2	6/14/2022	202206142074443	157,601.00
4027	IDEA: PART B: SPECIAL EDUCATION	BOULDER VALLEY RE 2	6/14/2022	202206142074443	100,435.00
4027 Total					4,609,836.79
4173	IDEA: PART B: SPEC ED PRESCHOOL	BOULDER VALLEY RE 2	9/24/2021	202109241901362	702.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	BOULDER VALLEY RE 2	11/16/2021	202111161935716	225.92
4173	IDEA: PART B: SPEC ED PRESCHOOL	BOULDER VALLEY RE 2	1/20/2022	202201201975822	10,189.48
4173	IDEA: PART B: SPEC ED PRESCHOOL	BOULDER VALLEY RE 2	1/25/2022	202201251978704	52,800.39
4173	IDEA: PART B: SPEC ED PRESCHOOL	BOULDER VALLEY RE 2	3/2/2022	202203022002314	10,593.09
4173	IDEA: PART B: SPEC ED PRESCHOOL	BOULDER VALLEY RE 2	5/3/2022	202205032043871	10,277.49
4173	IDEA: PART B: SPEC ED PRESCHOOL	BOULDER VALLEY RE 2	5/3/2022	202205032043871	724.42
4173	IDEA: PART B: SPEC ED PRESCHOOL	BOULDER VALLEY RE 2	5/3/2022	202205032043871	10,273.96
4173	IDEA: PART B: SPEC ED PRESCHOOL	BOULDER VALLEY RE 2	6/14/2022	202206142074443	10,064.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	BOULDER VALLEY RE 2	6/14/2022	202206142074443	10,064.00
4173 Total					115,914.75
4365	TITLE III ELA	BOULDER VALLEY RE 2	9/22/2021	202109221899433	8,168.98
4365	TITLE III ELA	BOULDER VALLEY RE 2	11/4/2021	202111041928422	9,063.27
4365	TITLE III ELA	BOULDER VALLEY RE 2	11/9/2021	202111091931353	6,661.00

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4365	TITLE III ELA	BOULDER VALLEY RE 2	11/17/2021	202111171936653	14,467.73
4365	TITLE III ELA	BOULDER VALLEY RE 2	12/20/2021	202112201957675	15,364.25
4365	TITLE III ELA	BOULDER VALLEY RE 2	1/21/2022	202201211976843	11,810.97
4365	TITLE III ELA	BOULDER VALLEY RE 2	3/1/2022	202203012001394	18,215.00
4365	TITLE III ELA	BOULDER VALLEY RE 2	4/28/2022	202204282041713	18,221.15
4365	TITLE III ELA	BOULDER VALLEY RE 2	4/28/2022	202204282041713	17,184.22
4365	TITLE III ELA	BOULDER VALLEY RE 2	6/16/2022	202206162076635	17,052.00
4365	TITLE III ELA	BOULDER VALLEY RE 2	6/16/2022	202206162076635	15,046.00
4365 Total					151,254.57
4367	TITLE II-A DISTRIBUTION	BOULDER VALLEY RE 2	9/23/2021	202109231900273	11,056.76
4367	TITLE II-A DISTRIBUTION	BOULDER VALLEY RE 2	11/4/2021	202111041928422	61,900.82
4367	TITLE II-A DISTRIBUTION	BOULDER VALLEY RE 2	11/17/2021	202111171936653	28,052.18
4367	TITLE II-A DISTRIBUTION	BOULDER VALLEY RE 2	12/20/2021	202112201957675	26,403.74
4367	TITLE II-A DISTRIBUTION	BOULDER VALLEY RE 2	1/21/2022	202201211976843	31,471.66
4367	TITLE II-A DISTRIBUTION	BOULDER VALLEY RE 2	3/1/2022	202203012001394	31,552.63
4367	TITLE II-A DISTRIBUTION	BOULDER VALLEY RE 2	4/27/2022	202204272040875	31,431.94
4367	TITLE II-A DISTRIBUTION	BOULDER VALLEY RE 2	4/27/2022	202204272040875	26,604.81
4367	TITLE II-A DISTRIBUTION	BOULDER VALLEY RE 2	6/15/2022	202206152075567	26,166.00
4367	TITLE II-A DISTRIBUTION	BOULDER VALLEY RE 2	6/15/2022	202206152075567	22,139.00
4367 Total					296,779.54
4414	ARP ESSER III (90% ALLOCATION)	BOULDER VALLEY RE 2	11/19/2021	202111191939195	19,570.70
4414	ARP ESSER III (90% ALLOCATION)	BOULDER VALLEY RE 2	11/19/2021	202111191939195	871,728.59
4414	ARP ESSER III (90% ALLOCATION)	BOULDER VALLEY RE 2	12/21/2021	202112211958578	430,460.69
4414	ARP ESSER III (90% ALLOCATION)	BOULDER VALLEY RE 2	1/25/2022	202201251978704	295,891.77
4414	ARP ESSER III (90% ALLOCATION)	BOULDER VALLEY RE 2	3/1/2022	202203012001394	403,882.95
4414	ARP ESSER III (90% ALLOCATION)	BOULDER VALLEY RE 2	5/2/2022	202205022043217	554,293.30
4414	ARP ESSER III (90% ALLOCATION)	BOULDER VALLEY RE 2	5/2/2022	202205022043217	474,346.57
4414	ARP ESSER III (90% ALLOCATION)	BOULDER VALLEY RE 2	6/13/2022	202206132073122	634,978.00
4414	ARP ESSER III (90% ALLOCATION)	BOULDER VALLEY RE 2	6/13/2022	202206132073122	589,259.00
4414 Total					4,274,411.57
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	BOULDER VALLEY RE 2	12/21/2021	202112211958578	1,267.53
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	BOULDER VALLEY RE 2	12/21/2021	202112211958578	28,355.13
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	BOULDER VALLEY RE 2	1/25/2022	202201251978704	18,487.62
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	BOULDER VALLEY RE 2	2/16/2022	202202161993478	10,534.59
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	BOULDER VALLEY RE 2	3/1/2022	202203012001394	2,100.37
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	BOULDER VALLEY RE 2	3/1/2022	202203012001394	18,805.18
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	BOULDER VALLEY RE 2	3/11/2022	202203112009551	16,362.47
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	BOULDER VALLEY RE 2	5/2/2022	202205022043217	1,480.04
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	BOULDER VALLEY RE 2	5/2/2022	202205022043217	1,069.27
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	BOULDER VALLEY RE 2	5/2/2022	202205022043217	20,760.77
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	BOULDER VALLEY RE 2	6/14/2022	202206142074443	1,018.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	BOULDER VALLEY RE 2	6/14/2022	202206142074443	1,019.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	BOULDER VALLEY RE 2	6/14/2022	202206142074443	18,613.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	BOULDER VALLEY RE 2	6/14/2022	202206142074443	15,510.00
4419 Total					155,382.97
4420	ESSER II - DISTRIBUTION 90%	BOULDER VALLEY RE 2	10/5/2021	202110051907550	4,153,001.72
4420	ESSER II - DISTRIBUTION 90%	BOULDER VALLEY RE 2	10/5/2021	202110051907550	486,982.38
4420	ESSER II - DISTRIBUTION 90%	BOULDER VALLEY RE 2	11/9/2021	202111091931353	409,258.67
4420	ESSER II - DISTRIBUTION 90%	BOULDER VALLEY RE 2	11/19/2021	202111191939195	249,436.90
4420	ESSER II - DISTRIBUTION 90%	BOULDER VALLEY RE 2	1/25/2022	202201251978704	367,574.71
4420	ESSER II - DISTRIBUTION 90%	BOULDER VALLEY RE 2	3/1/2022	202203012001394	46,974.48
4420	ESSER II - DISTRIBUTION 90%	BOULDER VALLEY RE 2	5/2/2022	202205022043217	90,523.00
4420	ESSER II - DISTRIBUTION 90%	BOULDER VALLEY RE 2	5/2/2022	202205022043217	85,708.61
4420	ESSER II - DISTRIBUTION 90%	BOULDER VALLEY RE 2	6/13/2022	202206132073122	85,590.00
4420	ESSER II - DISTRIBUTION 90%	BOULDER VALLEY RE 2	6/13/2022	202206132073122	80,554.00
4420 Total					6,055,604.47

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4424	TITLE IV-A	BOULDER VALLEY RE 2	7/19/2021	202107191859705	23,954.39
4424	TITLE IV-A	BOULDER VALLEY RE 2	7/20/2021	202107201860949	2,647.06
4424	TITLE IV-A	BOULDER VALLEY RE 2	11/9/2021	202111091931353	16,239.35
4424	TITLE IV-A	BOULDER VALLEY RE 2	11/17/2021	202111171936653	41,171.65
4424	TITLE IV-A	BOULDER VALLEY RE 2	12/20/2021	202112201957675	9,884.87
4424	TITLE IV-A	BOULDER VALLEY RE 2	1/21/2022	202201211976843	11,799.40
4424	TITLE IV-A	BOULDER VALLEY RE 2	3/1/2022	202203012001394	14,327.90
4424	TITLE IV-A	BOULDER VALLEY RE 2	4/27/2022	202204272040875	13,297.26
4424	TITLE IV-A	BOULDER VALLEY RE 2	4/27/2022	202204272040875	13,880.98
4424	TITLE IV-A	BOULDER VALLEY RE 2	6/15/2022	202206152075567	9,929.53
4424	TITLE IV-A	BOULDER VALLEY RE 2	6/16/2022	202206162076635	3,149.47
4424	TITLE IV-A	BOULDER VALLEY RE 2	6/16/2022	202206162076635	12,072.00
4424 Total					172,353.86
4425	ESSER - EDUCATION STABILIZATION FUND	BOULDER VALLEY RE 2	10/4/2021	202110041906897	694.15
4425	ESSER - EDUCATION STABILIZATION FUND	BOULDER VALLEY RE 2	5/2/2022	202205022043217	5,192.81
4425 Total					5,886.96
4555	NATIONAL SCHOOL LUNCH PROGRAM	BOULDER VALLEY RE 2	8/6/2021	202108061870989	4,311.30
4555 Total					4,311.30
4559	SUMMER FOOD DISTRIBUTION	BOULDER VALLEY RE 2	8/4/2021	202108041869459	1,115,383.40
4559	SUMMER FOOD DISTRIBUTION	BOULDER VALLEY RE 2	8/4/2021	202108041869459	114,589.93
4559	SUMMER FOOD DISTRIBUTION	BOULDER VALLEY RE 2	9/9/2021	202109091891066	290,715.95
4559	SUMMER FOOD DISTRIBUTION	BOULDER VALLEY RE 2	9/23/2021	202109231900273	79,811.23
4559	SUMMER FOOD DISTRIBUTION	BOULDER VALLEY RE 2	9/9/2021	202109091891066	29,801.27
4559	SUMMER FOOD DISTRIBUTION	BOULDER VALLEY RE 2	9/23/2021	202109231900273	8,196.35
4559 Total					1,638,498.13
4582	SCHOOL FRESH FRUIT & VEGETABLE	BOULDER VALLEY RE 2	1/24/2022	202201241977687	13,533.21
4582	SCHOOL FRESH FRUIT & VEGETABLE	BOULDER VALLEY RE 2	2/4/2022	202202041985979	5,138.24
4582	SCHOOL FRESH FRUIT & VEGETABLE	BOULDER VALLEY RE 2	3/2/2022	202203022002314	4,518.50
4582	SCHOOL FRESH FRUIT & VEGETABLE	BOULDER VALLEY RE 2	3/28/2022	202203282020386	2,069.53
4582	SCHOOL FRESH FRUIT & VEGETABLE	BOULDER VALLEY RE 2	5/3/2022	202205032043871	3,380.99
4582	SCHOOL FRESH FRUIT & VEGETABLE	BOULDER VALLEY RE 2	6/9/2022	202206092071246	3,738.48
4582 Total					32,378.95
4649	SNAP: P-EBT mini Grants	BOULDER VALLEY RE 2	10/27/2021	202110271923545	5,814.00
4649 Total					5,814.00
5010	TITLE I-A SCHOOL IMPROVEMENT	BOULDER VALLEY RE 2	11/16/2021	202111161935716	43,996.34
5010	TITLE I-A SCHOOL IMPROVEMENT	BOULDER VALLEY RE 2	11/16/2021	202111161935716	22,293.00
5010	TITLE I-A SCHOOL IMPROVEMENT	BOULDER VALLEY RE 2	1/24/2022	202201241977687	32,535.94
5010	TITLE I-A SCHOOL IMPROVEMENT	BOULDER VALLEY RE 2	1/24/2022	202201241977687	21,504.09
5010	TITLE I-A SCHOOL IMPROVEMENT	BOULDER VALLEY RE 2	4/6/2022	202204062025962	47,621.20
5010	TITLE I-A SCHOOL IMPROVEMENT	BOULDER VALLEY RE 2	4/6/2022	202204062025962	4,182.91
5010	TITLE I-A SCHOOL IMPROVEMENT	BOULDER VALLEY RE 2	4/6/2022	202204062025962	40,140.80
5010 Total					212,274.28
5287	AFTER SCHOOL LEARNING CENTER	BOULDER VALLEY RE 2	10/11/2021	202110111911170	16,575.58
5287 Total					16,575.58
5425	ESF: 10% DISCRETIONARY	BOULDER VALLEY RE 2	10/4/2021	202110041906897	1,162.34
5425	ESF: 10% DISCRETIONARY	BOULDER VALLEY RE 2	11/9/2021	202111091931353	1,847.41
5425	ESF: 10% DISCRETIONARY	BOULDER VALLEY RE 2	12/21/2021	202112211958578	837.14
5425	ESF: 10% DISCRETIONARY	BOULDER VALLEY RE 2	5/2/2022	202205022043217	2,712.44
5425 Total					6,559.33
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BOULDER VALLEY RE 2	11/10/2021	202111101932396	98,256.20
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BOULDER VALLEY RE 2	12/10/2021	202112101952277	283,037.28
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BOULDER VALLEY RE 2	12/15/2021	202112151954912	289,026.08
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BOULDER VALLEY RE 2	3/2/2022	202203022002314	222,506.57
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BOULDER VALLEY RE 2	3/2/2022	202203022002314	182,269.32
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BOULDER VALLEY RE 2	3/28/2022	202203282020386	227,012.72
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BOULDER VALLEY RE 2	4/8/2022	202204082028003	238,456.49

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5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	BOULDER VALLEY RE 2	6/14/2022	202206142074443	274,415.90
5553 Total					1,814,980.56
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BOULDER VALLEY RE 2	11/10/2021	202111101932396	436,969.85
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BOULDER VALLEY RE 2	12/10/2021	202112101952277	998,529.81
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BOULDER VALLEY RE 2	12/15/2021	202112151954912	995,460.07
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BOULDER VALLEY RE 2	3/2/2022	202203022002314	761,784.01
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BOULDER VALLEY RE 2	3/2/2022	202203022002314	633,256.36
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BOULDER VALLEY RE 2	3/28/2022	202203282020386	928,546.31
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BOULDER VALLEY RE 2	4/8/2022	202204082028003	917,094.43
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	BOULDER VALLEY RE 2	6/14/2022	202206142074443	970,471.12
5555 Total					6,642,111.96
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	BOULDER VALLEY RE 2	10/5/2021	202110051907550	4,600.36
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	BOULDER VALLEY RE 2	1/24/2022	202201241977687	4,057.32
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	BOULDER VALLEY RE 2	3/2/2022	202203022002314	7,224.63
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	BOULDER VALLEY RE 2	3/11/2022	202203112009551	2,061.36
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	BOULDER VALLEY RE 2	3/11/2022	202203112009551	4,600.36
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	BOULDER VALLEY RE 2	5/20/2022	202205202057172	2,724.74
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	BOULDER VALLEY RE 2	6/15/2022	202206152075567	4,414.50
5625 Total					29,683.27
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	BOULDER VALLEY RE 2	1/20/2022	202201201975822	31,760.75
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	BOULDER VALLEY RE 2	1/25/2022	202201251978704	38,633.48
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	BOULDER VALLEY RE 2	3/2/2022	202203022002314	42,957.41
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	BOULDER VALLEY RE 2	5/3/2022	202205032043871	62,039.26
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	BOULDER VALLEY RE 2	5/3/2022	202205032043871	74,238.95
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	BOULDER VALLEY RE 2	6/15/2022	202206152075567	71,166.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	BOULDER VALLEY RE 2	6/15/2022	202206152075567	50,832.00
6027 Total					371,627.85
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	BOULDER VALLEY RE 2	10/11/2021	202110111911170	20,436.35
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	BOULDER VALLEY RE 2	11/10/2021	202111101932396	25,726.50
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	BOULDER VALLEY RE 2	12/7/2021	202112071949033	7,361.61
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	BOULDER VALLEY RE 2	1/11/2022	202201111970410	5,009.35
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	BOULDER VALLEY RE 2	1/11/2022	202201111970410	2,488.47
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	BOULDER VALLEY RE 2	2/9/2022	202202091988606	13,615.45
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	BOULDER VALLEY RE 2	3/7/2022	202203072005367	8,128.45
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	BOULDER VALLEY RE 2	4/8/2022	202204082028003	10,105.70
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	BOULDER VALLEY RE 2	6/17/2022	202206172077645	21,017.91
6287 Total					113,889.79
6555	SUPPLY CHAIN ASSISTANCE (SCA)	BOULDER VALLEY RE 2	4/1/2022	202204012023379	406,084.24
6555 Total					406,084.24
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	BOULDER VALLEY RE 2	11/10/2021	202111101932396	10,648.61
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	BOULDER VALLEY RE 2	1/11/2022	202201111970410	21,765.99
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	BOULDER VALLEY RE 2	1/11/2022	202201111970410	18,776.85
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	BOULDER VALLEY RE 2	3/7/2022	202203072005367	12,272.97
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	BOULDER VALLEY RE 2	3/7/2022	202203072005367	6,107.00
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	BOULDER VALLEY RE 2	3/7/2022	202203072005367	12,444.37
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	BOULDER VALLEY RE 2	3/7/2022	202203072005367	5,269.79
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	BOULDER VALLEY RE 2	4/8/2022	202204082028003	13,318.88
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	BOULDER VALLEY RE 2	4/8/2022	202204082028003	1,226.45
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	BOULDER VALLEY RE 2	6/17/2022	202206172077645	21,696.67
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHORT IX	BOULDER VALLEY RE 2	6/17/2022	202206172077645	21,967.22
7287 Total					145,494.80
7310	STATE LIBRARY PROGRAM	BOULDER VALLEY RE 2	1/24/2022	202201241977687	17,284.00
7310 Total					17,284.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C BOULDER VALLEY RE 2		1/11/2022	202201111970410	342.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C BOULDER VALLEY RE 2		4/1/2022	202204012023379	240.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C BOULDER VALLEY RE 2		5/18/2022	202205182054837	1,580.00

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7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOUS DISEASE (ELC) - CDPHE (incl C BOULDER VALLEY RE 2		6/8/2022	202206082069701	272.50
7323 Total					2,435.00
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVENING SVCS BOULDER VALLEY RE 2		1/25/2022	202201251978704	31,833.12
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVENING SVCS BOULDER VALLEY RE 2		2/18/2022	202202181995253	21,369.21
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVENING SVCS BOULDER VALLEY RE 2		3/2/2022	202203022002314	48,334.75
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVENING SVCS BOULDER VALLEY RE 2		5/3/2022	202205032043871	43,000.07
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVENING SVCS BOULDER VALLEY RE 2		5/3/2022	202205032043871	39,425.73
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVENING SVCS BOULDER VALLEY RE 2		6/14/2022	202206142074443	39,000.00
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVENING SVCS BOULDER VALLEY RE 2		6/14/2022	202206142074443	30,000.00
8027 Total					252,962.88
8282	COLORADO CHARTER SCHOOL PROGRAM		8/25/2021	202108251881350	180.00
8282	COLORADO CHARTER SCHOOL PROGRAM		8/25/2021	202108251881350	30,945.61
8282 Total					31,125.61
BOULDER VALLEY RE 2 Total					47,827,309.44