

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	MESA COUNTY VALLEY 51	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3113	CAPITAL CONSTRUCTION - CHARTER	MESA COUNTY VALLEY 51	8/11/2021	202108111873472	30,072.21
3113	CAPITAL CONSTRUCTION - CHARTER	MESA COUNTY VALLEY 51	9/9/2021	202109091891035	29,989.88
3113	CAPITAL CONSTRUCTION - CHARTER	MESA COUNTY VALLEY 51	10/7/2021	202110071909239	29,989.88
3113	CAPITAL CONSTRUCTION - CHARTER	MESA COUNTY VALLEY 51	11/10/2021	202111101932357	29,989.88
3113	CAPITAL CONSTRUCTION - CHARTER	MESA COUNTY VALLEY 51	12/13/2021	202112131953068	29,989.88
3113	CAPITAL CONSTRUCTION - CHARTER	MESA COUNTY VALLEY 51	12/23/2021	202112231960266	29,989.88
3113	CAPITAL CONSTRUCTION - CHARTER	MESA COUNTY VALLEY 51	1/26/2022	202201261980832	29,542.28
3113	CAPITAL CONSTRUCTION - CHARTER	MESA COUNTY VALLEY 51	3/2/2022	202203022002265	29,542.28
3113	CAPITAL CONSTRUCTION - CHARTER	MESA COUNTY VALLEY 51	3/22/2022	202203222015777	29,542.28
3113	CAPITAL CONSTRUCTION - CHARTER	MESA COUNTY VALLEY 51	5/9/2022	202205092047897	29,542.27
3113	CAPITAL CONSTRUCTION - CHARTER	MESA COUNTY VALLEY 51	6/23/2022	202206232081277	29,542.29
3113	CAPITAL CONSTRUCTION - CHARTER	MESA COUNTY VALLEY 51	6/30/2022	202206302088618	29,542.27
3113 Total					357,275.28
3130	HI RISK POOL (ECEA)	MESA COUNTY VALLEY 51	7/6/2021	202107061849142	5,733.78
3130	HI RISK POOL (ECEA)	MESA COUNTY VALLEY 51	10/21/2021	202110211918661	6,337,066.00
3130	HI RISK POOL (ECEA)	MESA COUNTY VALLEY 51	2/9/2022	202202091988586	61,833.00
3130	HI RISK POOL (ECEA)	MESA COUNTY VALLEY 51	4/15/2022	202204162032523	147,583.00
3130 Total					6,552,215.78
3140	ENGLISH LANGUAGE PROFICIENCY	MESA COUNTY VALLEY 51	8/4/2021	202108041869412	173,792.42
3140 Total					173,792.42
3150	TITLE ECEA: GIFTED & TALENTED	MESA COUNTY VALLEY 51	10/19/2021	202110191917103	68,194.00
3150	TITLE ECEA: GIFTED & TALENTED	MESA COUNTY VALLEY 51	10/21/2021	202110211918661	219,461.00
3150 Total					287,655.00
3160	STATE TRANSPORTATION	MESA COUNTY VALLEY 51	11/8/2021	202111081930309	1,763,639.31
3160	STATE TRANSPORTATION	MESA COUNTY VALLEY 51	6/21/2022	202206212078666	104,175.16
3160 Total					1,867,814.47
3161	SCHOOL LUNCH STATE MATCH	MESA COUNTY VALLEY 51	11/18/2021	202111181937978	59,810.10
3161 Total					59,810.10
3170	SMALL ATTENDANCE CENTER AID	MESA COUNTY VALLEY 51	5/19/2022	202205192055889	6,759.69
3170	SMALL ATTENDANCE CENTER AID	MESA COUNTY VALLEY 51	5/19/2022	202205192055889	36,945.54
3170 Total					43,705.23
3183	EXPELLED AND AT RISK STUDENTS	MESA COUNTY VALLEY 51	5/4/2022	202205042044751	38,115.00
3183 Total					38,115.00
3189	BEST CAPITAL CONSTRUCTION	MESA COUNTY VALLEY 51	6/28/2022	202206282085707	183,170.56
3189 Total					183,170.56
3207	STATE GRANTS TO LIBRARIES	MESA COUNTY VALLEY 51	5/31/2022	202205312063889	8,273.00
3207 Total					8,273.00
3218	SCHOOL HEALTH PROFESSIONAL	MESA COUNTY VALLEY 51	9/13/2021	202109131892753	81,200.00
3218 Total					81,200.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	MESA COUNTY VALLEY 51	10/20/2021	202110201917892	75,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	MESA COUNTY VALLEY 51	10/21/2021	202110211918661	28,026.00
3227 Total					103,026.00
3228	GIFTED EDUCATIONAL USQP	MESA COUNTY VALLEY 51	10/21/2021	202110211918661	38,276.52
3228 Total					38,276.52
3231	COLORADO STUDENT RE-ENGAGEMENT GRANT	MESA COUNTY VALLEY 51	12/8/2021	202112081949878	307,679.00
3231 Total					307,679.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	MESA COUNTY VALLEY 51	5/11/2022	202205112049675	148,380.08
3235 Total					148,380.08
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	MESA COUNTY VALLEY 51	11/10/2021	202111101932357	145,446.68
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	MESA COUNTY VALLEY 51	5/26/2022	202205262062001	89,780.22
3237 Total					235,226.90
3239	COMPUTER SCIENCE EDUCATION GRANT	MESA COUNTY VALLEY 51	7/7/2021	202107071850093	750.00
3239	COMPUTER SCIENCE EDUCATION GRANT	MESA COUNTY VALLEY 51	12/9/2021	202112091950860	22,001.00
3239 Total					22,751.00

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3259	READ ACT	MESA COUNTY VALLEY 51	10/8/2021	202110081910125	800,542.04
3259 Total					800,542.04
3272	CONCURRENT ENROLLMENT EXPANSION	MESA COUNTY VALLEY 51	8/2/2021	202108021868099	17,000.00
3272 Total					17,000.00
3278	AIR QUALITY IMPROVEMENT GRANTS	MESA COUNTY VALLEY 51	2/23/2022	202202231996932	25,408.07
3278	AIR QUALITY IMPROVEMENT GRANTS	MESA COUNTY VALLEY 51	5/23/2022	202205232057995	5,118.55
3278 Total					30,526.62
3279	BRAINSTEPS - YOUTH BRAIN INJURY CONNECTIONS PROGRAM (YBIC)	MESA COUNTY VALLEY 51	4/15/2022	202204162032523	500.00
3279 Total					500.00
3281	ONE-TIME MITIGATION AT-RISK FUNDING	MESA COUNTY VALLEY 51	3/25/2022	202203252017470	2,007,366.51
3281 Total					2,007,366.51
4010	TITLE I, PART A	MESA COUNTY VALLEY 51	9/22/2021	202109221899419	670,223.16
4010	TITLE I, PART A	MESA COUNTY VALLEY 51	11/9/2021	202111091931329	400,113.82
4010	TITLE I, PART A	MESA COUNTY VALLEY 51	12/20/2021	202112201957661	770,322.53
4010	TITLE I, PART A	MESA COUNTY VALLEY 51	12/21/2021	202112211958558	716,862.20
4010	TITLE I, PART A	MESA COUNTY VALLEY 51	3/2/2022	202203022002265	845,996.53
4010	TITLE I, PART A	MESA COUNTY VALLEY 51	3/31/2022	202203312022633	575,076.49
4010	TITLE I, PART A	MESA COUNTY VALLEY 51	5/2/2022	202205022043198	404,177.47
4010	TITLE I, PART A	MESA COUNTY VALLEY 51	5/19/2022	202205192055889	605,631.22
4010	TITLE I, PART A	MESA COUNTY VALLEY 51	6/16/2022	202206162076606	591,909.07
4010 Total					5,580,312.49
4011	TITLE I, PART C	MESA COUNTY VALLEY 51	10/11/2021	202110111911166	62,120.02
4011	TITLE I, PART C	MESA COUNTY VALLEY 51	11/10/2021	202111101932357	134,118.31
4011	TITLE I, PART C	MESA COUNTY VALLEY 51	12/8/2021	202112081949878	4,007.52
4011	TITLE I, PART C	MESA COUNTY VALLEY 51	12/8/2021	202112081949878	47,214.35
4011	TITLE I, PART C	MESA COUNTY VALLEY 51	1/4/2022	202201041965877	45,652.15
4011	TITLE I, PART C	MESA COUNTY VALLEY 51	3/7/2022	202203072005348	87,331.90
4011	TITLE I, PART C	MESA COUNTY VALLEY 51	4/7/2022	202204072027061	42,794.61
4011	TITLE I, PART C	MESA COUNTY VALLEY 51	5/4/2022	202205042044751	54,639.01
4011	TITLE I, PART C	MESA COUNTY VALLEY 51	5/25/2022	202205252059962	60,047.63
4011	TITLE I, PART C	MESA COUNTY VALLEY 51	6/17/2022	202206172077632	43,847.76
4011 Total					581,773.26
4027	IDEA: PART B: SPECIAL EDUCATION	MESA COUNTY VALLEY 51	9/27/2021	202109271902059	783,550.17
4027	IDEA: PART B: SPECIAL EDUCATION	MESA COUNTY VALLEY 51	11/4/2021	202111041928404	755,642.53
4027	IDEA: PART B: SPECIAL EDUCATION	MESA COUNTY VALLEY 51	11/16/2021	202111161935701	26,635.55
4027	IDEA: PART B: SPECIAL EDUCATION	MESA COUNTY VALLEY 51	11/16/2021	202111161935701	295,393.49
4027	IDEA: PART B: SPECIAL EDUCATION	MESA COUNTY VALLEY 51	1/20/2022	202201201975818	351,352.63
4027	IDEA: PART B: SPECIAL EDUCATION	MESA COUNTY VALLEY 51	1/25/2022	202201251978666	342,384.36
4027	IDEA: PART B: SPECIAL EDUCATION	MESA COUNTY VALLEY 51	3/17/2022	202203172013097	341,308.52
4027	IDEA: PART B: SPECIAL EDUCATION	MESA COUNTY VALLEY 51	3/17/2022	202203172013097	358,371.35
4027	IDEA: PART B: SPECIAL EDUCATION	MESA COUNTY VALLEY 51	5/3/2022	202205032043859	194,219.40
4027	IDEA: PART B: SPECIAL EDUCATION	MESA COUNTY VALLEY 51	5/19/2022	202205192055889	281,534.30
4027	IDEA: PART B: SPECIAL EDUCATION	MESA COUNTY VALLEY 51	6/14/2022	202206142074403	298,079.86
4027 Total					4,028,472.16
4173	IDEA: PART B: SPEC ED PRESCHOOL	MESA COUNTY VALLEY 51	9/24/2021	202109241901359	23,083.65
4173	IDEA: PART B: SPEC ED PRESCHOOL	MESA COUNTY VALLEY 51	11/4/2021	202111041928404	19,298.33
4173	IDEA: PART B: SPEC ED PRESCHOOL	MESA COUNTY VALLEY 51	11/17/2021	202111171936636	9,717.40
4173	IDEA: PART B: SPEC ED PRESCHOOL	MESA COUNTY VALLEY 51	1/20/2022	202201201975818	11,272.03
4173	IDEA: PART B: SPEC ED PRESCHOOL	MESA COUNTY VALLEY 51	1/25/2022	202201251978666	11,082.75
4173	IDEA: PART B: SPEC ED PRESCHOOL	MESA COUNTY VALLEY 51	3/17/2022	202203172013097	11,258.01
4173	IDEA: PART B: SPEC ED PRESCHOOL	MESA COUNTY VALLEY 51	3/17/2022	202203172013097	11,265.74
4173	IDEA: PART B: SPEC ED PRESCHOOL	MESA COUNTY VALLEY 51	5/3/2022	202205032043859	11,266.35
4173	IDEA: PART B: SPEC ED PRESCHOOL	MESA COUNTY VALLEY 51	5/20/2022	202205202057159	11,262.58
4173	IDEA: PART B: SPEC ED PRESCHOOL	MESA COUNTY VALLEY 51	6/14/2022	202206142074403	1,019.81
4173	IDEA: PART B: SPEC ED PRESCHOOL	MESA COUNTY VALLEY 51	6/14/2022	202206142074403	173.20
4173	IDEA: PART B: SPEC ED PRESCHOOL	MESA COUNTY VALLEY 51	6/14/2022	202206142074403	10,071.27

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
4173 Total					130,771.12
4365	TITLE III ELA	MESA COUNTY VALLEY 51	9/22/2021	202109221899419	14,256.05
4365	TITLE III ELA	MESA COUNTY VALLEY 51	12/20/2021	202112201957661	29,255.52
4365	TITLE III ELA	MESA COUNTY VALLEY 51	12/20/2021	202112201957661	8,785.00
4365	TITLE III ELA	MESA COUNTY VALLEY 51	3/1/2022	202203012001367	29,152.64
4365	TITLE III ELA	MESA COUNTY VALLEY 51	3/31/2022	202203312022633	2,547.20
4365	TITLE III ELA	MESA COUNTY VALLEY 51	4/28/2022	202204282041699	2,414.85
4365	TITLE III ELA	MESA COUNTY VALLEY 51	5/18/2022	202205182054814	2,480.37
4365	TITLE III ELA	MESA COUNTY VALLEY 51	6/16/2022	202206162076606	2,501.70
4365 Total					91,393.33
4367	TITLE II-A DISTRIBUTION	MESA COUNTY VALLEY 51	9/23/2021	202109231900260	81,424.06
4367	TITLE II-A DISTRIBUTION	MESA COUNTY VALLEY 51	12/20/2021	202112201957661	327,736.33
4367	TITLE II-A DISTRIBUTION	MESA COUNTY VALLEY 51	3/1/2022	202203012001367	142,049.42
4367	TITLE II-A DISTRIBUTION	MESA COUNTY VALLEY 51	3/30/2022	202203302021828	80,076.38
4367	TITLE II-A DISTRIBUTION	MESA COUNTY VALLEY 51	4/27/2022	202204272040864	12,340.83
4367	TITLE II-A DISTRIBUTION	MESA COUNTY VALLEY 51	5/2/2022	202205022043198	58,478.30
4367	TITLE II-A DISTRIBUTION	MESA COUNTY VALLEY 51	5/19/2022	202205192055889	78,038.01
4367	TITLE II-A DISTRIBUTION	MESA COUNTY VALLEY 51	6/16/2022	202206162076606	59,249.29
4367 Total					839,392.62
4414	ARP ESSER III (90% ALLOCATION)	MESA COUNTY VALLEY 51	3/11/2022	202203112009522	2,094,902.44
4414	ARP ESSER III (90% ALLOCATION)	MESA COUNTY VALLEY 51	3/11/2022	202203112009522	4,163,583.45
4414	ARP ESSER III (90% ALLOCATION)	MESA COUNTY VALLEY 51	5/2/2022	202205022043198	569,205.14
4414	ARP ESSER III (90% ALLOCATION)	MESA COUNTY VALLEY 51	5/13/2022	202205132051806	882,461.08
4414	ARP ESSER III (90% ALLOCATION)	MESA COUNTY VALLEY 51	6/13/2022	202206132073093	860,628.62
4414 Total					8,570,780.73
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MESA COUNTY VALLEY 51	12/21/2021	202112211958558	75,498.51
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MESA COUNTY VALLEY 51	3/11/2022	202203112009522	19,536.88
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MESA COUNTY VALLEY 51	5/2/2022	202205022043198	18,451.89
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MESA COUNTY VALLEY 51	5/13/2022	202205132051806	7,628.99
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MESA COUNTY VALLEY 51	6/14/2022	202206142074403	52,554.78
4419 Total					173,671.05
4420	ESSER II - DISTRIBUTION 90%	MESA COUNTY VALLEY 51	7/21/2021	202107211861835	12,013,816.77
4420	ESSER II - DISTRIBUTION 90%	MESA COUNTY VALLEY 51	8/23/2021	202108231879865	215,319.45
4420	ESSER II - DISTRIBUTION 90%	MESA COUNTY VALLEY 51	10/5/2021	202110051907538	141,628.00
4420	ESSER II - DISTRIBUTION 90%	MESA COUNTY VALLEY 51	10/5/2021	202110051907538	96,469.88
4420	ESSER II - DISTRIBUTION 90%	MESA COUNTY VALLEY 51	11/9/2021	202111091931329	2,300,252.35
4420	ESSER II - DISTRIBUTION 90%	MESA COUNTY VALLEY 51	11/9/2021	202111091931329	906,584.77
4420	ESSER II - DISTRIBUTION 90%	MESA COUNTY VALLEY 51	11/19/2021	202111191939178	522,740.49
4420	ESSER II - DISTRIBUTION 90%	MESA COUNTY VALLEY 51	12/21/2021	202112211958558	504,344.44
4420	ESSER II - DISTRIBUTION 90%	MESA COUNTY VALLEY 51	1/25/2022	202201251978666	2,502,533.19
4420	ESSER II - DISTRIBUTION 90%	MESA COUNTY VALLEY 51	3/1/2022	202203012001367	271,936.76
4420	ESSER II - DISTRIBUTION 90%	MESA COUNTY VALLEY 51	3/11/2022	202203112009522	25,438.68
4420	ESSER II - DISTRIBUTION 90%	MESA COUNTY VALLEY 51	5/2/2022	202205022043198	31,678.48
4420	ESSER II - DISTRIBUTION 90%	MESA COUNTY VALLEY 51	5/13/2022	202205132051806	24,262.63
4420	ESSER II - DISTRIBUTION 90%	MESA COUNTY VALLEY 51	6/13/2022	202206132073093	22,157.00
4420 Total					19,579,162.89
4424	TITLE IV-A	MESA COUNTY VALLEY 51	9/22/2021	202109221899419	57,841.90
4424	TITLE IV-A	MESA COUNTY VALLEY 51	12/20/2021	202112201957661	58,853.57
4424	TITLE IV-A	MESA COUNTY VALLEY 51	3/1/2022	202203012001367	1,512.03
4424	TITLE IV-A	MESA COUNTY VALLEY 51	3/1/2022	202203012001367	104,273.13
4424	TITLE IV-A	MESA COUNTY VALLEY 51	3/31/2022	202203312022633	19,318.59
4424	TITLE IV-A	MESA COUNTY VALLEY 51	4/28/2022	202204282041699	19,496.69
4424	TITLE IV-A	MESA COUNTY VALLEY 51	5/19/2022	202205192055889	24,487.35
4424	TITLE IV-A	MESA COUNTY VALLEY 51	6/16/2022	202206162076606	51,429.70
4424 Total					337,212.96
4425	ESSER - EDUCATION STABILIZATION FUND	MESA COUNTY VALLEY 51	7/21/2021	202107211861835	226,553.78

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
4425	ESSER - EDUCATION STABILIZATION FUND	MESA COUNTY VALLEY 51	8/23/2021	202108231879865	2,283.88
4425	ESSER - EDUCATION STABILIZATION FUND	MESA COUNTY VALLEY 51	10/4/2021	202110041906890	303,579.54
4425 Total					532,417.20
4555	NATIONAL SCHOOL LUNCH PROGRAM	MESA COUNTY VALLEY 51	8/6/2021	202108061870962	289,060.85
4555 Total					289,060.85
4559	SUMMER FOOD DISTRIBUTION	MESA COUNTY VALLEY 51	8/4/2021	202108041869412	595,804.90
4559	SUMMER FOOD DISTRIBUTION	MESA COUNTY VALLEY 51	8/4/2021	202108041869412	308,239.92
4559	SUMMER FOOD DISTRIBUTION	MESA COUNTY VALLEY 51	8/4/2021	202108041869412	61,357.09
4559	SUMMER FOOD DISTRIBUTION	MESA COUNTY VALLEY 51	8/4/2021	202108041869412	31,632.08
4559	SUMMER FOOD DISTRIBUTION	MESA COUNTY VALLEY 51	9/9/2021	202109091891035	115,473.53
4559	SUMMER FOOD DISTRIBUTION	MESA COUNTY VALLEY 51	9/9/2021	202109091891035	11,875.01
4559 Total					1,124,382.53
4649	SNAP: P-EBT mini Grants	MESA COUNTY VALLEY 51	10/27/2021	202110271923494	5,814.00
4649 Total					5,814.00
5010	TITLE I-A SCHOOL IMPROVEMENT	MESA COUNTY VALLEY 51	10/7/2021	202110071909239	4,950.55
5010	TITLE I-A SCHOOL IMPROVEMENT	MESA COUNTY VALLEY 51	11/16/2021	202111161935701	26,735.93
5010	TITLE I-A SCHOOL IMPROVEMENT	MESA COUNTY VALLEY 51	11/16/2021	202111161935701	23,000.00
5010	TITLE I-A SCHOOL IMPROVEMENT	MESA COUNTY VALLEY 51	1/24/2022	202201241977675	1,056.73
5010	TITLE I-A SCHOOL IMPROVEMENT	MESA COUNTY VALLEY 51	1/24/2022	202201241977675	3,380.14
5010	TITLE I-A SCHOOL IMPROVEMENT	MESA COUNTY VALLEY 51	3/9/2022	202203092006931	608.42
5010	TITLE I-A SCHOOL IMPROVEMENT	MESA COUNTY VALLEY 51	3/9/2022	202203092006931	17,002.33
5010	TITLE I-A SCHOOL IMPROVEMENT	MESA COUNTY VALLEY 51	5/4/2022	202205042044751	946.48
5010	TITLE I-A SCHOOL IMPROVEMENT	MESA COUNTY VALLEY 51	5/4/2022	202205042044751	1,576.83
5010	TITLE I-A SCHOOL IMPROVEMENT	MESA COUNTY VALLEY 51	5/26/2022	202205262062001	4,796.66
5010	TITLE I-A SCHOOL IMPROVEMENT	MESA COUNTY VALLEY 51	6/17/2022	202206172077632	5,152.19
5010 Total					89,206.26
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MESA COUNTY VALLEY 51	10/11/2021	202110111911166	6,235.68
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MESA COUNTY VALLEY 51	11/10/2021	202111101932357	7,608.34
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MESA COUNTY VALLEY 51	12/7/2021	202112071949028	3,804.17
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MESA COUNTY VALLEY 51	1/11/2022	202201111970391	2,019.35
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MESA COUNTY VALLEY 51	1/11/2022	202201111970391	1,784.82
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MESA COUNTY VALLEY 51	3/7/2022	202203072005348	7,861.51
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MESA COUNTY VALLEY 51	4/8/2022	202204082027985	3,900.73
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MESA COUNTY VALLEY 51	5/5/2022	202205052045844	3,900.73
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MESA COUNTY VALLEY 51	5/25/2022	202205252059962	4,043.23
5196	TITLE X: MCKINNEY-VENTO HOMELESS	MESA COUNTY VALLEY 51	6/17/2022	202206172077632	5,427.31
5196 Total					46,585.87
5323	IDEA-D IMPROVEMENT GRANT	MESA COUNTY VALLEY 51	10/13/2021	202110131913096	7,373.48
5323	IDEA-D IMPROVEMENT GRANT	MESA COUNTY VALLEY 51	11/16/2021	202111161935701	581.28
5323 Total					7,954.76
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MESA COUNTY VALLEY 51	11/3/2021	202111031927478	143,359.35
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MESA COUNTY VALLEY 51	11/10/2021	202111101932357	188,888.52
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MESA COUNTY VALLEY 51	12/10/2021	202112101952260	208,130.50
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MESA COUNTY VALLEY 51	1/6/2022	202201061967308	180,053.07
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MESA COUNTY VALLEY 51	2/3/2022	202202031985095	143,787.83
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MESA COUNTY VALLEY 51	3/11/2022	202203112009522	200,496.42
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MESA COUNTY VALLEY 51	3/28/2022	202203282020346	232,467.59
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MESA COUNTY VALLEY 51	5/13/2022	202205132051806	199,097.54
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MESA COUNTY VALLEY 51	6/9/2022	202206092071222	258,741.62
5553 Total					1,755,022.44
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MESA COUNTY VALLEY 51	11/3/2021	202111031927478	634,577.51
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MESA COUNTY VALLEY 51	11/10/2021	202111101932357	795,533.91
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MESA COUNTY VALLEY 51	12/10/2021	202112101952260	820,894.91
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MESA COUNTY VALLEY 51	1/6/2022	202201061967308	677,622.99
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MESA COUNTY VALLEY 51	2/3/2022	202202031985095	567,975.76
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MESA COUNTY VALLEY 51	3/11/2022	202203112009522	788,299.62

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5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MESA COUNTY VALLEY 51	3/28/2022	202203282020346	881,548.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MESA COUNTY VALLEY 51	5/13/2022	202205132051806	755,901.31
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MESA COUNTY VALLEY 51	6/9/2022	202206092071222	965,342.87
5555 Total					6,887,696.88
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	MESA COUNTY VALLEY 51	11/19/2021	202111191939178	5,400.89
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	MESA COUNTY VALLEY 51	11/19/2021	202111191939178	7,190.89
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	MESA COUNTY VALLEY 51	12/21/2021	202112211958558	3,735.75
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	MESA COUNTY VALLEY 51	3/2/2022	202203022002265	8,498.52
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	MESA COUNTY VALLEY 51	3/11/2022	202203112009522	1,217.62
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	MESA COUNTY VALLEY 51	5/20/2022	202205202057159	3,761.91
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	MESA COUNTY VALLEY 51	5/20/2022	202205202057159	4,209.46
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	MESA COUNTY VALLEY 51	6/15/2022	202206152075547	5,588.92
5625 Total					39,603.96
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	MESA COUNTY VALLEY 51	1/20/2022	202201201975818	16,497.23
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	MESA COUNTY VALLEY 51	1/25/2022	202201251978666	66,492.78
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	MESA COUNTY VALLEY 51	3/17/2022	202203172013097	21,716.10
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	MESA COUNTY VALLEY 51	3/17/2022	202203172013097	43,514.61
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	MESA COUNTY VALLEY 51	5/3/2022	202205032043859	20,992.32
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	MESA COUNTY VALLEY 51	5/20/2022	202205202057159	17,159.29
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	MESA COUNTY VALLEY 51	6/15/2022	202206152075547	11,183.70
6027 Total					197,556.03
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MESA COUNTY VALLEY 51	10/11/2021	202110111911166	64,335.79
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MESA COUNTY VALLEY 51	11/10/2021	202111101932357	4,435.56
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MESA COUNTY VALLEY 51	12/7/2021	202112071949028	26,577.07
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MESA COUNTY VALLEY 51	1/11/2022	202201111970391	11,383.69
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MESA COUNTY VALLEY 51	3/7/2022	202203072005348	17,455.25
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MESA COUNTY VALLEY 51	4/8/2022	202204082027985	4,358.02
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MESA COUNTY VALLEY 51	5/5/2022	202205052045844	6,452.49
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MESA COUNTY VALLEY 51	5/24/2022	202205242058838	10,688.80
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MESA COUNTY VALLEY 51	6/17/2022	202206172077632	7,455.84
6287 Total					153,142.51
6555	SUPPLY CHAIN ASSISTANCE (SCA)	MESA COUNTY VALLEY 51	4/1/2022	202204012023330	314,625.28
6555 Total					314,625.28
7010	TITLE I-D: DELINQUENT	MESA COUNTY VALLEY 51	9/22/2021	202109221899419	14,566.12
7010	TITLE I-D: DELINQUENT	MESA COUNTY VALLEY 51	3/1/2022	202203012001367	111.84
7010	TITLE I-D: DELINQUENT	MESA COUNTY VALLEY 51	5/18/2022	202205182054814	4,497.51
7010	TITLE I-D: DELINQUENT	MESA COUNTY VALLEY 51	6/15/2022	202206152075547	10,112.10
7010 Total					29,287.57
7310	STATE LIBRARY PROGRAM	MESA COUNTY VALLEY 51	5/13/2022	202205132051806	12,923.00
7310 Total					12,923.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	MESA COUNTY VALLEY 51	1/11/2022	202201111970391	1,237.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	MESA COUNTY VALLEY 51	4/1/2022	202204012023330	2,135.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	MESA COUNTY VALLEY 51	5/18/2022	202205182054814	10,310.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	MESA COUNTY VALLEY 51	6/8/2022	202206082069680	1,387.50
7323 Total					15,070.00
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	MESA COUNTY VALLEY 51	10/14/2021	202110141913979	13,906.08
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	MESA COUNTY VALLEY 51	11/16/2021	202111161935701	15,253.13
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	MESA COUNTY VALLEY 51	12/8/2021	202112081949878	18,256.18
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	MESA COUNTY VALLEY 51	12/8/2021	202112081949878	3,348.39
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	MESA COUNTY VALLEY 51	2/7/2022	202202071986942	15,505.60
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	MESA COUNTY VALLEY 51	3/28/2022	202203282020346	71,146.01
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	MESA COUNTY VALLEY 51	6/21/2022	202206212079253	22,320.27
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	MESA COUNTY VALLEY 51	6/21/2022	202206212079253	28,293.95
8174 Total					188,029.61
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	MESA COUNTY VALLEY 51	11/19/2021	202111191939178	7,960.47
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	MESA COUNTY VALLEY 51	11/19/2021	202111191939178	1,495.07

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8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	MESA COUNTY VALLEY 51	12/21/2021	202112211958558	6,262.90
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	MESA COUNTY VALLEY 51	3/2/2022	202203022002265	6,843.21
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	MESA COUNTY VALLEY 51	3/11/2022	202203112009522	1,563.28
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	MESA COUNTY VALLEY 51	5/20/2022	202205202057159	13,808.08
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	MESA COUNTY VALLEY 51	6/15/2022	202206152075547	3,017.31
8425 Total					40,950.32
		MESA COUNTY VALLEY 51 Total			65,006,573.19