

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	MOUNTAIN VALLEY RE 1	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3140	ENGLISH LANGUAGE PROFICIENCY	MOUNTAIN VALLEY RE 1	8/4/2021	202108041869488	365.88
3140 Total					365.88
3160	STATE TRANSPORTATION	MOUNTAIN VALLEY RE 1	11/8/2021	202111081930386	26,244.51
3160	STATE TRANSPORTATION	MOUNTAIN VALLEY RE 1	6/21/2022	202206212078740	554.56
3160 Total					26,799.07
3161	SCHOOL LUNCH STATE MATCH	MOUNTAIN VALLEY RE 1	11/18/2021	202111181938061	687.41
3161 Total					687.41
3183	EXPELLED AND AT RISK STUDENTS	MOUNTAIN VALLEY RE 1	11/9/2021	202111091931375	67,228.00
3183 Total					67,228.00
3202	COMP HEALTH EDU STUDENT WELLNESS	MOUNTAIN VALLEY RE 1	12/8/2021	202112081949897	39,200.00
3202 Total					39,200.00
3203	EARLY LITERACY GRANT	MOUNTAIN VALLEY RE 1	9/13/2021	202109131892787	96,340.00
3203 Total					96,340.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	MOUNTAIN VALLEY RE 1	8/24/2021	202108241880798	59,255.36
3230 Total					59,255.36
3232	BULLYING PREVENTION GRANT	MOUNTAIN VALLEY RE 1	9/13/2021	202109131892787	25,000.00
3232 Total					25,000.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	MOUNTAIN VALLEY RE 1	5/11/2022	202205112049756	1,481.68
3235 Total					1,481.68
3248	IMPROVING EDUCATION STABILITY FOR FOSTER YOUTH	MOUNTAIN VALLEY RE 1	9/13/2021	202109131892787	75,400.00
3248 Total					75,400.00
3259	READ ACT	MOUNTAIN VALLEY RE 1	10/8/2021	202110081910195	6,451.98
3259 Total					6,451.98
3278	AIR QUALITY IMPROVEMENT GRANTS	MOUNTAIN VALLEY RE 1	2/23/2022	202202231996947	17,500.00
3278 Total					17,500.00
3281	ONE-TIME MITIGATION AT-RISK FUNDING	MOUNTAIN VALLEY RE 1	3/25/2022	202203252017540	5,361.50
3281 Total					5,361.50
4010	TITLE I, PART A	MOUNTAIN VALLEY RE 1	5/19/2022	202205192055928	81,475.00
4010 Total					81,475.00
4367	TITLE II-A DISTRIBUTION	MOUNTAIN VALLEY RE 1	5/19/2022	202205192055928	10,893.00
4367 Total					10,893.00
4420	ESSER II - DISTRIBUTION 90%	MOUNTAIN VALLEY RE 1	11/19/2021	202111191939215	87,298.24
4420	ESSER II - DISTRIBUTION 90%	MOUNTAIN VALLEY RE 1	1/25/2022	202201251978730	26,187.47
4420 Total					113,485.71
4424	TITLE IV-A	MOUNTAIN VALLEY RE 1	5/19/2022	202205192055928	10,000.00
4424 Total					10,000.00
4425	ESSER - EDUCATION STABILIZATION FUND	MOUNTAIN VALLEY RE 1	11/9/2021	202111091931375	67,015.00
4425 Total					67,015.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	MOUNTAIN VALLEY RE 1	8/6/2021	202108061871015	317.05
4555 Total					317.05
4649	SNAP: P-EBT mini Grants	MOUNTAIN VALLEY RE 1	10/27/2021	202110271923574	614.00
4649 Total					614.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MOUNTAIN VALLEY RE 1	11/3/2021	202111031927515	1,785.31
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MOUNTAIN VALLEY RE 1	11/10/2021	202111101932437	5,444.58
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MOUNTAIN VALLEY RE 1	12/15/2021	202112151954930	376.76
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MOUNTAIN VALLEY RE 1	12/15/2021	202112151954930	386.61
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MOUNTAIN VALLEY RE 1	1/25/2022	202201251978730	376.76
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MOUNTAIN VALLEY RE 1	3/1/2022	202203012001409	711.66
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MOUNTAIN VALLEY RE 1	3/1/2022	202203012001409	164.99
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MOUNTAIN VALLEY RE 1	3/2/2022	202203022002363	4,006.49
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MOUNTAIN VALLEY RE 1	3/2/2022	202203022002363	3,390.86
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MOUNTAIN VALLEY RE 1	3/28/2022	202203282020411	5,055.51
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MOUNTAIN VALLEY RE 1	3/28/2022	202203282020411	5,978.47
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MOUNTAIN VALLEY RE 1	5/4/2022	202205042044819	2,323.66

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5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MOUNTAIN VALLEY RE 1	5/13/2022	202205132051893	1,823.50
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MOUNTAIN VALLEY RE 1	5/13/2022	202205132051893	4,631.69
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MOUNTAIN VALLEY RE 1	6/14/2022	202206142074480	5,129.24
5553 Total					41,586.09
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MOUNTAIN VALLEY RE 1	11/3/2021	202111031927515	3,367.65
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MOUNTAIN VALLEY RE 1	11/10/2021	202111101932437	9,761.86
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MOUNTAIN VALLEY RE 1	12/15/2021	202112151954930	660.57
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MOUNTAIN VALLEY RE 1	12/15/2021	202112151954930	677.84
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MOUNTAIN VALLEY RE 1	1/25/2022	202201251978730	660.57
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MOUNTAIN VALLEY RE 1	3/1/2022	202203012001409	1,165.72
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MOUNTAIN VALLEY RE 1	3/1/2022	202203012001409	3,138.83
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MOUNTAIN VALLEY RE 1	3/2/2022	202203022002363	7,024.58
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MOUNTAIN VALLEY RE 1	3/2/2022	202203022002363	6,294.92
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MOUNTAIN VALLEY RE 1	3/28/2022	202203282020411	9,489.87
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MOUNTAIN VALLEY RE 1	3/28/2022	202203282020411	10,744.68
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MOUNTAIN VALLEY RE 1	5/4/2022	202205042044819	6,893.93
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MOUNTAIN VALLEY RE 1	5/13/2022	202205132051893	3,193.75
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MOUNTAIN VALLEY RE 1	5/13/2022	202205132051893	10,658.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MOUNTAIN VALLEY RE 1	6/14/2022	202206142074480	11,278.50
5555 Total					85,011.27
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MOUNTAIN VALLEY RE 1	10/11/2021	202110111911181	54,298.75
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	MOUNTAIN VALLEY RE 1	2/16/2022	202202161993488	6,623.78
6287 Total					60,922.53
6555	SUPPLY CHAIN ASSISTANCE (SCA)	MOUNTAIN VALLEY RE 1	4/1/2022	202204012023409	7,744.51
6555 Total					7,744.51
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	MOUNTAIN VALLEY RE 1	3/7/2022	202203072005377	45,305.83
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	MOUNTAIN VALLEY RE 1	3/11/2022	202203112009572	34,320.00
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	MOUNTAIN VALLEY RE 1	5/5/2022	202205052045864	10,374.17
8174	COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK	MOUNTAIN VALLEY RE 1	5/5/2022	202205052045864	51,822.41
8174 Total					141,822.41
		MOUNTAIN VALLEY RE 1 Total			1,041,957.45