

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	BOULDER VALLEY RE 2	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3113	CAPITAL CONSTRUCTION - CHARTER	N	BOULDER VALLEY RE 2	08/18/22	202208182122901	60,283.15
3113	CAPITAL CONSTRUCTION - CHARTER	N	BOULDER VALLEY RE 2	08/25/22	202208252127098	59,794.26
3113	CAPITAL CONSTRUCTION - CHARTER	N	BOULDER VALLEY RE 2	09/27/22	202209272150158	59,480.28
3113	CAPITAL CONSTRUCTION - CHARTER	N	BOULDER VALLEY RE 2	10/21/22	202210212167822	59,480.25
3113	CAPITAL CONSTRUCTION - CHARTER	N	BOULDER VALLEY RE 2	11/28/22	202211282193518	59,480.25
3113	CAPITAL CONSTRUCTION - CHARTER	N	BOULDER VALLEY RE 2	01/04/23	202301042218790	59,480.25
3113	CAPITAL CONSTRUCTION - CHARTER	N	BOULDER VALLEY RE 2	02/01/23	202302012237268	58,461.76
3113	CAPITAL CONSTRUCTION - CHARTER	N	BOULDER VALLEY RE 2	02/24/23	202302242255244	58,461.76
3113	CAPITAL CONSTRUCTION - CHARTER	N	BOULDER VALLEY RE 2	03/23/23	202303232274842	58,461.77
3113	CAPITAL CONSTRUCTION - CHARTER	N	BOULDER VALLEY RE 2	04/28/23	202304282304445	58,461.76
3113	CAPITAL CONSTRUCTION - CHARTER	N	BOULDER VALLEY RE 2	05/24/23	202305242323607	58,461.78
3113	CAPITAL CONSTRUCTION - CHARTER	N	BOULDER VALLEY RE 2	06/30/23	202306302356903	58,461.75
3113 Total						708,769.02
3115	AT RISK SUPPLEMENTAL AID	N	BOULDER VALLEY RE 2	05/04/23	202305042308204	221,462.44
3115 Total						221,462.44
3130	HI RISK POOL (ECEA)	N	BOULDER VALLEY RE 2	07/19/22	202207192103734	12,630.53
3130	HI RISK POOL (ECEA)	N	BOULDER VALLEY RE 2	07/25/22	202207252108179	9,874,610.00
3130	HI RISK POOL (ECEA)	N	BOULDER VALLEY RE 2	06/21/23	202306212345644	98,885.64
3130	HI RISK POOL (ECEA)	N	BOULDER VALLEY RE 2	06/21/23	202306212345644	18,643.64
3130 Total						10,004,769.81
3140	ENGLISH LANGUAGE PROFICIENCY	N	BOULDER VALLEY RE 2	09/07/22	202209072135122	550,587.40
3140 Total						550,587.40
3150	TITLE ECEA: GIFTED & TALENTED	N	BOULDER VALLEY RE 2	08/29/22	202208292130580	284,900.00
3150 Total						284,900.00
3160	STATE TRANSPORTATION	N	BOULDER VALLEY RE 2	11/10/22	202211102182014	3,303,369.35
3160	STATE TRANSPORTATION	N	BOULDER VALLEY RE 2	06/28/23	202306282351654	131,233.30
3160 Total						3,434,602.65
3161	SCHOOL LUNCH STATE MATCH	N	BOULDER VALLEY RE 2	01/03/23	202301032217770	69,698.54
3161 Total						69,698.54
3164	START SMART NUTRITION	N	BOULDER VALLEY RE 2	10/25/22	202210252169696	555.60
3164	START SMART NUTRITION	N	BOULDER VALLEY RE 2	12/19/22	202212192208570	1,296.60
3164	START SMART NUTRITION	N	BOULDER VALLEY RE 2	12/22/22	20221222211921	1,158.30
3164	START SMART NUTRITION	N	BOULDER VALLEY RE 2	01/25/23	202301252231776	865.20
3164	START SMART NUTRITION	N	BOULDER VALLEY RE 2	03/14/23	202303142267732	673.50
3164	START SMART NUTRITION	N	BOULDER VALLEY RE 2	04/03/23	202304032282907	1,011.30
3164	START SMART NUTRITION	N	BOULDER VALLEY RE 2	04/26/23	202304262300613	1,001.40
3164	START SMART NUTRITION	N	BOULDER VALLEY RE 2	05/24/23	202305242323607	1,031.10
3164 Total						7,593.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	BOULDER VALLEY RE 2	10/25/22	202210252169696	1,726.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	BOULDER VALLEY RE 2	12/19/22	202212192208570	4,015.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	BOULDER VALLEY RE 2	12/22/22	20221222211921	3,423.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	BOULDER VALLEY RE 2	01/25/23	202301252231776	2,697.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	BOULDER VALLEY RE 2	03/14/23	202303142267732	1,989.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	BOULDER VALLEY RE 2	04/03/23	202304032282907	2,980.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	BOULDER VALLEY RE 2	04/26/23	202304262300613	2,932.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	BOULDER VALLEY RE 2	05/24/23	202305242323607	3,061.60
3169 Total						22,826.40
3183	EXPELLED AND AT RISK STUDENTS	N	BOULDER VALLEY RE 2	08/18/22	202208182122901	236,062.00
3183	EXPELLED AND AT RISK STUDENTS	N	BOULDER VALLEY RE 2	02/24/23	202302242255244	45,685.00
3183	EXPELLED AND AT RISK STUDENTS	N	BOULDER VALLEY RE 2	03/23/23	202303232274842	11,304.00
3183 Total						293,051.00
3192	SCHOOL COUNSELOR GRANT	N	BOULDER VALLEY RE 2	08/19/22	202208192123856	30,000.00
3192	SCHOOL COUNSELOR GRANT	N	BOULDER VALLEY RE 2	04/03/23	202304032282907	20,000.00
3192 Total						50,000.00
3218	SCHOOL HEALTH PROFESSIONAL	N	BOULDER VALLEY RE 2	07/22/22	202207222107686	664,872.00
3218	SCHOOL HEALTH PROFESSIONAL	N	BOULDER VALLEY RE 2	08/19/22	202208192123856	280,000.00
3218	SCHOOL HEALTH PROFESSIONAL	N	BOULDER VALLEY RE 2	08/19/22	202208192123856	535,262.00
3218 Total						1,480,134.00

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GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	N	BOULDER VALLEY RE 2		05/04/23 202305042308402	41,500.00
3227 Total						41,500.00
3228	GIFTED EDUCATIONAL USQP	N	BOULDER VALLEY RE 2		08/29/22 202208292130580	54,370.67
3228 Total						54,370.67
3231	COLORADO STUDENT RE-ENGAGEMENT GRANT	N	BOULDER VALLEY RE 2		08/16/22 202208162121140	100,000.00
3231 Total						100,000.00
3232	BULLYING PREVENTION GRANT	N	BOULDER VALLEY RE 2		08/16/22 202208162121140	279,839.00
3232 Total						279,839.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	BOULDER VALLEY RE 2		04/27/23 202304272302840	100,258.05
3235 Total						100,258.05
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	BOULDER VALLEY RE 2		11/01/22 202211012175355	168,063.10
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	BOULDER VALLEY RE 2		02/24/23 202302242255244	21,594.70
3237 Total						189,657.80
3249	LOCAL SCHOOL PURCHASING GRANT	N	BOULDER VALLEY RE 2		09/13/22 202209132139489	68,701.40
3249 Total						68,701.40
3257	LOCAL ACCOUNTABILITY SYSTEMS	N	BOULDER VALLEY RE 2		09/23/22 202209232147109	71,357.00
3257 Total						71,357.00
3259	READ ACT	N	BOULDER VALLEY RE 2		12/01/22 202212012195789	374,910.69
3259 Total						374,910.69
3270	AP EXAM	N	BOULDER VALLEY RE 2		07/06/22 202207062091761	19,330.00
3270	AP EXAM	N	BOULDER VALLEY RE 2		06/27/23 202306272350497	13,330.96
3270 Total						32,660.96
3272	CONCURRENT ENROLLMENT EXPANSION	N	BOULDER VALLEY RE 2		08/16/22 202208162121140	50,000.00
3272 Total						50,000.00
3279	BRAINSTEPS - YOUTH BRAIN INJURY CONNECTIONS PROGRAM (YBI	N	BOULDER VALLEY RE 2		04/21/23 202304212297694	500.00
3279 Total						500.00
4010	TITLE I, PART A	Y	BOULDER VALLEY RE 2		11/28/22 202211282193518	49,095.79
4010	TITLE I, PART A	Y	BOULDER VALLEY RE 2		04/21/23 202304212297694	198,128.62
4010	TITLE I, PART A	Y	BOULDER VALLEY RE 2		04/21/23 202304212297694	514,184.94
4010	TITLE I, PART A	Y	BOULDER VALLEY RE 2		06/27/23 202306272350497	546,853.06
4010 Total						1,308,262.41
4027	IDEA: PART B: SPECIAL EDUCATION	Y	BOULDER VALLEY RE 2		03/21/23 202303212272785	483,302.77
4027	IDEA: PART B: SPECIAL EDUCATION	Y	BOULDER VALLEY RE 2		04/21/23 202304212297694	2,568,752.30
4027	IDEA: PART B: SPECIAL EDUCATION	Y	BOULDER VALLEY RE 2		06/22/23 202306222346889	2,099,992.80
4027 Total						5,152,047.87
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	BOULDER VALLEY RE 2		03/21/23 202303212272785	26,015.16
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	BOULDER VALLEY RE 2		06/22/23 202306222346889	32,745.09
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	BOULDER VALLEY RE 2		06/22/23 202306222346889	76,374.53
4173 Total						135,134.78
4185	LOCAL FOOD FOR SCHOOLS (LFS) COOPERATIVE	Y	BOULDER VALLEY RE 2		05/04/23 202305042308402	468,397.72
4185 Total						468,397.72
4365	TITLE III ELA	Y	BOULDER VALLEY RE 2		11/28/22 202211282193518	8,169.80
4365	TITLE III ELA	Y	BOULDER VALLEY RE 2		04/19/23 202304192295453	47,000.88
4365	TITLE III ELA	Y	BOULDER VALLEY RE 2		04/19/23 202304192295453	59,045.40
4365	TITLE III ELA	Y	BOULDER VALLEY RE 2		06/30/23 202306302356903	93,145.28
4365 Total						207,361.36
4367	TITLE II-A DISTRIBUTION	Y	BOULDER VALLEY RE 2		11/28/22 202211282193518	46,999.25
4367	TITLE II-A DISTRIBUTION	Y	BOULDER VALLEY RE 2		11/28/22 202211282193518	262.25
4367	TITLE II-A DISTRIBUTION	Y	BOULDER VALLEY RE 2		11/28/22 202211282193518	61,317.88
4367	TITLE II-A DISTRIBUTION	Y	BOULDER VALLEY RE 2		04/21/23 202304212297694	201,318.65
4367	TITLE II-A DISTRIBUTION	Y	BOULDER VALLEY RE 2		06/27/23 202306272350497	224,741.47
4367	TITLE II-A DISTRIBUTION	Y	BOULDER VALLEY RE 2		06/27/23 202306272350497	109,650.99
4367 Total						644,290.49
4414	ARP ESSER III (90% ALLOCATION)	Y	BOULDER VALLEY RE 2		03/14/23 202303142267732	105,852.54
4414	ARP ESSER III (90% ALLOCATION)	Y	BOULDER VALLEY RE 2		06/15/23 202306152341285	3,914,976.35
4414 Total						4,020,828.89
4418	ARP ESSER III - STATE SET-ASIDE	Y	BOULDER VALLEY RE 2		06/15/23 202306152341285	57,039.89
4418 Total						57,039.89
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	BOULDER VALLEY RE 2		04/11/23 202304112289326	26,445.79
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	BOULDER VALLEY RE 2		06/15/23 202306152341285	130,339.00

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4419 Total						156,784.79
4420	ESSER II - DISTRIBUTION 90%	Y	BOULDER VALLEY RE 2	06/15/23	202306152341285	8,337.42
4420 Total						8,337.42
4424	TITLE IV-A	Y	BOULDER VALLEY RE 2	11/28/22	202211282193518	15,777.14
4424	TITLE IV-A	Y	BOULDER VALLEY RE 2	04/21/23	202304212297694	67,577.69
4424	TITLE IV-A	Y	BOULDER VALLEY RE 2	06/27/23	202306272350497	35,176.70
4424	TITLE IV-A	Y	BOULDER VALLEY RE 2	06/28/23	202306282352082	73,278.54
4424 Total						191,810.07
4430	ESSER II 9.5%, EDUCATION WORKFORCE PROGRAM	Y	BOULDER VALLEY RE 2	06/30/23	202306302356903	51,760.12
4430 Total						51,760.12
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI	Y	BOULDER VALLEY RE 2	06/30/23	202306302356903	109,461.06
4436 Total						109,461.06
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	BOULDER VALLEY RE 2	04/28/23	202304282304445	10,000.00
4437 Total						10,000.00
4449	ESSER III 9.5% EXPANDED LEARNING -AFTER SCHOOL PROGRAMMI	Y	BOULDER VALLEY RE 2	06/30/23	202306302356903	44,895.00
4449 Total						44,895.00
4553	SCHOOL BREAKFAST PROGRAM	Y	BOULDER VALLEY RE 2	10/25/22	202210252169696	33,535.31
4553	SCHOOL BREAKFAST PROGRAM	Y	BOULDER VALLEY RE 2	12/19/22	202212192208570	(45.39)
4553	SCHOOL BREAKFAST PROGRAM	Y	BOULDER VALLEY RE 2	12/19/22	202212192208570	78,807.30
4553	SCHOOL BREAKFAST PROGRAM	Y	BOULDER VALLEY RE 2	12/22/22	202212222211921	73,674.10
4553	SCHOOL BREAKFAST PROGRAM	Y	BOULDER VALLEY RE 2	01/25/23	202301252231776	56,142.75
4553	SCHOOL BREAKFAST PROGRAM	Y	BOULDER VALLEY RE 2	03/14/23	202303142267732	45,010.14
4553	SCHOOL BREAKFAST PROGRAM	Y	BOULDER VALLEY RE 2	04/03/23	202304032282907	68,949.25
4553	SCHOOL BREAKFAST PROGRAM	Y	BOULDER VALLEY RE 2	04/26/23	202304262300613	71,923.93
4553	SCHOOL BREAKFAST PROGRAM	Y	BOULDER VALLEY RE 2	05/24/23	202305242323607	74,843.88
4553 Total						502,841.27
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BOULDER VALLEY RE 2	10/25/22	202210252169696	149,590.71
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BOULDER VALLEY RE 2	10/25/22	202210252169696	1,690.74
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BOULDER VALLEY RE 2	12/19/22	202212192208570	(4.41)
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BOULDER VALLEY RE 2	12/19/22	202212192208570	330,655.19
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BOULDER VALLEY RE 2	12/19/22	202212192208570	4,042.44
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BOULDER VALLEY RE 2	12/22/22	202212222211921	298,191.46
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BOULDER VALLEY RE 2	12/22/22	202212222211921	3,943.98
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BOULDER VALLEY RE 2	01/25/23	202301252231776	239,133.43
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BOULDER VALLEY RE 2	01/25/23	202301252231776	3,544.38
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BOULDER VALLEY RE 2	03/14/23	202303142267732	175,826.22
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BOULDER VALLEY RE 2	03/14/23	202303142267732	2,662.02
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BOULDER VALLEY RE 2	04/03/23	202304032282907	273,767.90
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BOULDER VALLEY RE 2	04/03/23	202304032282907	3,293.64
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BOULDER VALLEY RE 2	04/26/23	202304262300613	275,767.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BOULDER VALLEY RE 2	04/26/23	202304262300613	3,863.79
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BOULDER VALLEY RE 2	05/24/23	202305242323607	277,431.35
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BOULDER VALLEY RE 2	05/24/23	202305242323607	4,579.65
4555 Total						2,047,979.49
4559	SUMMER FOOD DISTRIBUTION	Y	BOULDER VALLEY RE 2	08/25/22	202208252127098	50,814.19
4559	SUMMER FOOD DISTRIBUTION	Y	BOULDER VALLEY RE 2	08/25/22	202208252127098	5,252.28
4559	SUMMER FOOD DISTRIBUTION	Y	BOULDER VALLEY RE 2	10/07/22	202210072156850	42,544.20
4559	SUMMER FOOD DISTRIBUTION	Y	BOULDER VALLEY RE 2	10/07/22	202210072156850	4,398.63
4559 Total						103,009.30
4575	FARM TO SCHOOL IMPLEMENTATION GRANT	Y	BOULDER VALLEY RE 2	07/27/22	202207272110382	11,700.00
4575 Total						11,700.00
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	BOULDER VALLEY RE 2	07/06/22	202207062091761	4,481.93
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	BOULDER VALLEY RE 2	07/29/22	202207292111718	7,737.68
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	BOULDER VALLEY RE 2	09/13/22	202209132139489	6,973.12
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	BOULDER VALLEY RE 2	01/25/23	202301252231776	12,445.49
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	BOULDER VALLEY RE 2	02/27/23	202302272256256	7,911.98
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	BOULDER VALLEY RE 2	02/27/23	202302272256256	7,980.00
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	BOULDER VALLEY RE 2	03/23/23	202303232274842	2,473.92
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	BOULDER VALLEY RE 2	04/26/23	202304262300613	6,260.76
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	BOULDER VALLEY RE 2	05/23/23	202305232322371	5,720.75

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4582 Total						61,985.63
4649	SNAP: P-EBT mini Grants	Y	BOULDER VALLEY RE 2	09/26/22	202209262148085	5,950.00
4649 Total						5,950.00
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	BOULDER VALLEY RE 2	06/07/23	202306072334259	33,250.00
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	BOULDER VALLEY RE 2	06/07/23	202306072334259	54,953.12
5010 Total						88,203.12
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	BOULDER VALLEY RE 2	07/06/22	202207062091761	294,542.14
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	BOULDER VALLEY RE 2	07/29/22	202207292111718	291,126.98
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	BOULDER VALLEY RE 2	07/29/22	202207292111718	377.72
5553 Total						586,046.84
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	BOULDER VALLEY RE 2	07/06/22	202207062091761	1,004,429.81
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	BOULDER VALLEY RE 2	07/29/22	202207292111718	981,037.87
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	BOULDER VALLEY RE 2	07/29/22	202207292111718	205.31
5555 Total						1,985,672.99
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	Y	BOULDER VALLEY RE 2	05/01/23	202305012305253	49,688.59
5579 Total						49,688.59
5625	ESSER I - EXPANDED LEARNING OPPORTUNITIES - 21ST CCLC	Y	BOULDER VALLEY RE 2	12/06/22	202212062198817	18,641.99
5625 Total						18,641.99
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	BOULDER VALLEY RE 2	03/21/23	202303212272785	38,829.35
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	BOULDER VALLEY RE 2	06/23/23	202306232348227	619,271.80
6027 Total						658,101.15
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y	Y	BOULDER VALLEY RE 2	04/21/23	202304212297694	50,490.25
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y	Y	BOULDER VALLEY RE 2	06/22/23	202306222346889	33,366.96
6173 Total						83,857.21
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	BOULDER VALLEY RE 2	12/05/22	202212052197844	38,113.71
6287	TWENTY-FIRST CENTURY COMMUNITY LEARNING	Y	BOULDER VALLEY RE 2	03/30/23	202303302280998	53,398.95
6287 Total						91,512.66
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	BOULDER VALLEY RE 2	09/23/22	202209232147109	398,779.62
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	BOULDER VALLEY RE 2	12/21/22	202212212210779	180,825.11
6555 Total						579,604.73
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y	Y	BOULDER VALLEY RE 2	12/05/22	202212052197844	64,189.88
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y	Y	BOULDER VALLEY RE 2	12/05/22	202212052197844	76,185.69
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y	Y	BOULDER VALLEY RE 2	03/30/23	202303302280998	75,782.14
7287	EVERY STUDENT SUCCEEDS ACT (ESSA) TWENTY-FIRST CLC COHOI Y	Y	BOULDER VALLEY RE 2	03/30/23	202303302280998	75,297.06
7287 Total						291,454.77
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y	Y	BOULDER VALLEY RE 2	09/27/22	202209272150158	1,342.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y	Y	BOULDER VALLEY RE 2	01/27/23	202301272235135	1,680.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y	Y	BOULDER VALLEY RE 2	03/01/23	202303012257836	435.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y	Y	BOULDER VALLEY RE 2	03/21/23	202303212272785	972.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y	Y	BOULDER VALLEY RE 2	05/04/23	202305042308402	1,190.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y	Y	BOULDER VALLEY RE 2	06/07/23	202306072334259	815.00
7323 Total						6,435.00
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y	Y	BOULDER VALLEY RE 2	04/04/23	202304042283782	142,213.20
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y	Y	BOULDER VALLEY RE 2	06/23/23	202306232348227	66,125.20
7354 Total						208,338.40
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVEI Y	Y	BOULDER VALLEY RE 2	03/21/23	202303212272785	196,208.07
8027	SPECIAL ED GRANTS TO STATES IDEA PART B (15% EARLY INTERVEI Y	Y	BOULDER VALLEY RE 2	06/22/23	202306222346889	443,366.00
8027 Total						639,574.07
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	BOULDER VALLEY RE 2	04/18/23	202304182294632	37,597.22
8425	ARP ESSER III HOMELESS CHILDREN & YOUTH (ARP-HCY)	Y	BOULDER VALLEY RE 2	06/13/23	202306132339288	48,402.78
8425 Total						86,000.00
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	BOULDER VALLEY RE 2	04/18/23	202304182294632	1,017.64
8426 Total						1,017.64
9017	COVID STATE FISCAL RECOVERY FUNDS CONCURRENT ENROLLMEI Y	Y	BOULDER VALLEY RE 2	03/29/23	202303292280078	71,738.05
9017 Total						71,738.05
BOULDER VALLEY RE 2 TOTAL						39,237,914.60