



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	ST VRAIN VALLEY RE 1J	Verify at : https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding		
3113	Capital Construction - Charter	N	ST VRAIN VALLEY RE 1J	21-Sep-2023	202309212419487	106,555.02
3113	Capital Construction - Charter	N	ST VRAIN VALLEY RE 1J	27-Oct-2023	202310272450756	106,555.00
3113	Capital Construction - Charter	N	ST VRAIN VALLEY RE 1J	8-Aug-2023	202308082387322	106,555.01
3113	Capital Construction - Charter	N	ST VRAIN VALLEY RE 1J	24-Aug-2023	202308242398471	106,555.01
3113	Capital Construction - Charter	N	ST VRAIN VALLEY RE 1J	4-Dec-2023	202312042479075	106,555.02
3113	Capital Construction - Charter	N	ST VRAIN VALLEY RE 1J	20-Dec-2023	202312202493348	106,555.00
3113	Capital Construction - Charter	N	ST VRAIN VALLEY RE 1J	26-Jan-2024	202401262521148	104,027.91
3113	Capital Construction - Charter	N	ST VRAIN VALLEY RE 1J	28-Feb-2024	202402282546597	104,027.89
3113	Capital Construction - Charter	N	ST VRAIN VALLEY RE 1J	26-Mar-2024	202403262571302	104,027.91
3113	Capital Construction - Charter	N	ST VRAIN VALLEY RE 1J	29-Apr-2024	202404292595560	104,027.87
3113	Capital Construction - Charter	N	ST VRAIN VALLEY RE 1J	24-May-2024	202405242619388	104,027.93
3113 Total						1,159,469.57
3130	Hi Risk Pool (ECEA)	N	ST VRAIN VALLEY RE 1J	27-Jul-2023	202307272380241	12,743,156.00
3130	Hi Risk Pool (ECEA)	N	ST VRAIN VALLEY RE 1J	12-Dec-2023	202312122486463	19,756.22
3130	Hi Risk Pool (ECEA)	N	ST VRAIN VALLEY RE 1J	18-Jun-2024	202406182640664	17,162.43
3130 Total						12,780,074.65
3140	English Language Proficiency	N	ST VRAIN VALLEY RE 1J	29-Aug-2023	202308292402819	1,055,778.59
3140 Total						1,055,778.59
3150	Title ECEA: Gifted & Talented	N	ST VRAIN VALLEY RE 1J	31-Aug-2023	202308312405131	340,864.00
3150 Total						340,864.00
3160	State Transportation	N	ST VRAIN VALLEY RE 1J	10-Nov-2023	202311102461593	2,508,462.89
3160	State Transportation	N	ST VRAIN VALLEY RE 1J	13-Jun-2024	202406132636353	258,465.30
3160 Total						2,766,928.19
3161	School Lunch State Match	N	ST VRAIN VALLEY RE 1J	4-Dec-2023	202312042479075	88,988.86
3161 Total						88,988.86
3162	Healthy School Meals for All - Lunch	Y	ST VRAIN VALLEY RE 1J	4-Dec-2023	202312042479075	455,763.00
3162	Healthy School Meals for All - Lunch	Y	ST VRAIN VALLEY RE 1J	4-Dec-2023	202312042479075	773,611.30
3162	Healthy School Meals for All - Lunch	Y	ST VRAIN VALLEY RE 1J	20-Dec-2023	202312202493348	821,643.90
3162	Healthy School Meals for All - Lunch	Y	ST VRAIN VALLEY RE 1J	27-Dec-2023	202312272499078	719,511.10
3162	Healthy School Meals for All - Lunch	Y	ST VRAIN VALLEY RE 1J	7-Feb-2024	202402072529628	595,579.60
3162	Healthy School Meals for All - Lunch	Y	ST VRAIN VALLEY RE 1J	7-Mar-2024	202403072553511	648,301.50
3162	Healthy School Meals for All - Lunch	Y	ST VRAIN VALLEY RE 1J	15-Apr-2024	202404152583276	764,710.10
3162	Healthy School Meals for All - Lunch	Y	ST VRAIN VALLEY RE 1J	14-May-2024	202405142608523	569,376.50
3162	Healthy School Meals for All - Lunch	Y	ST VRAIN VALLEY RE 1J	12-Jun-2024	202406122635250	831,384.40
3162 Total						6,179,881.40
3163	Healthy School Meals for All - Breakfast	Y	ST VRAIN VALLEY RE 1J	4-Dec-2023	202312042479075	44,068.60
3163	Healthy School Meals for All - Breakfast	Y	ST VRAIN VALLEY RE 1J	4-Dec-2023	202312042479075	83,957.20
3163	Healthy School Meals for All - Breakfast	Y	ST VRAIN VALLEY RE 1J	20-Dec-2023	202312202493348	106,533.00
3163	Healthy School Meals for All - Breakfast	Y	ST VRAIN VALLEY RE 1J	27-Dec-2023	202312272499078	85,469.60
3163	Healthy School Meals for All - Breakfast	Y	ST VRAIN VALLEY RE 1J	7-Feb-2024	202402072529628	68,947.20
3163	Healthy School Meals for All - Breakfast	Y	ST VRAIN VALLEY RE 1J	7-Mar-2024	202403072553511	75,530.70
3163	Healthy School Meals for All - Breakfast	Y	ST VRAIN VALLEY RE 1J	15-Apr-2024	202404152583276	89,111.90
3163	Healthy School Meals for All - Breakfast	Y	ST VRAIN VALLEY RE 1J	14-May-2024	202405142608523	75,371.10
3163	Healthy School Meals for All - Breakfast	Y	ST VRAIN VALLEY RE 1J	12-Jun-2024	202406122635250	112,687.10
3163 Total						741,676.40
3164	Start Smart Nutrition	N	ST VRAIN VALLEY RE 1J	5-Jul-2023	202307052358374	2,684.10
3164	Start Smart Nutrition	N	ST VRAIN VALLEY RE 1J	4-Dec-2023	202312042479075	1,411.50
3164	Start Smart Nutrition	N	ST VRAIN VALLEY RE 1J	4-Dec-2023	202312042479075	2,301.00
3164	Start Smart Nutrition	N	ST VRAIN VALLEY RE 1J	20-Dec-2023	202312202493348	2,048.70
3164	Start Smart Nutrition	N	ST VRAIN VALLEY RE 1J	27-Dec-2023	202312272499078	1,507.20
3164	Start Smart Nutrition	N	ST VRAIN VALLEY RE 1J	7-Feb-2024	202402072529628	1,256.70



3164	Start Smart Nutrition	N	ST VRAIN VALLEY RE 1J	7-Mar-2024	202403072553511	1,427.10
3164	Start Smart Nutrition	N	ST VRAIN VALLEY RE 1J	15-Apr-2024	202404152583276	1,651.80
3164	Start Smart Nutrition	N	ST VRAIN VALLEY RE 1J	14-May-2024	202405142608523	45.00
3164	Start Smart Nutrition	N	ST VRAIN VALLEY RE 1J	12-Jun-2024	202406122635250	69.30
3164 Total						14,402.40
3169	Child Nutrition School Lunch	N	ST VRAIN VALLEY RE 1J	5-Jul-2023	202307052358374	8,920.00
3169	Child Nutrition School Lunch	N	ST VRAIN VALLEY RE 1J	4-Dec-2023	202312042479075	5,260.00
3169	Child Nutrition School Lunch	N	ST VRAIN VALLEY RE 1J	4-Dec-2023	202312042479075	8,467.60
3169	Child Nutrition School Lunch	N	ST VRAIN VALLEY RE 1J	20-Dec-2023	202312202493348	6,623.20
3169	Child Nutrition School Lunch	N	ST VRAIN VALLEY RE 1J	27-Dec-2023	202312272499078	5,304.80
3169	Child Nutrition School Lunch	N	ST VRAIN VALLEY RE 1J	7-Feb-2024	202402072529628	4,507.20
3169	Child Nutrition School Lunch	N	ST VRAIN VALLEY RE 1J	7-Mar-2024	202403072553511	5,002.00
3169	Child Nutrition School Lunch	N	ST VRAIN VALLEY RE 1J	15-Apr-2024	202404152583276	5,908.40
3169	Child Nutrition School Lunch	N	ST VRAIN VALLEY RE 1J	14-May-2024	202405142608523	467.60
3169	Child Nutrition School Lunch	N	ST VRAIN VALLEY RE 1J	12-Jun-2024	202406122635250	683.60
3169 Total						51,144.40
3183	Expelled and At-Risk Students	N	ST VRAIN VALLEY RE 1J	17-Oct-2023	202310172440288	162,285.00
3183	Expelled and At-Risk Students	N	ST VRAIN VALLEY RE 1J	12-Apr-2024	202404122582178	162,047.00
3183	Expelled and At-Risk Students	N	ST VRAIN VALLEY RE 1J	12-Apr-2024	202404122582178	274,098.00
3183	Expelled and At-Risk Students	N	ST VRAIN VALLEY RE 1J	28-Jun-2024	202406282652064	30,000.00
3183 Total						628,430.00
3189	BEST Capital Construction	N	ST VRAIN VALLEY RE 1J	6-Jul-2023	202307062359990	92,611.19
3189 Total						92,611.19
3192	School Counselor Grant	N	ST VRAIN VALLEY RE 1J	11-Aug-2023	202308112390402	270,000.00
3192	School Counselor Grant	N	ST VRAIN VALLEY RE 1J	11-Aug-2023	202308112390402	180,000.00
3192 Total						450,000.00
3207	State Grants to Libraries	N	ST VRAIN VALLEY RE 1J	4-Dec-2023	202312042479075	10,729.00
3207 Total						10,729.00
3218	School Health Professional	N	ST VRAIN VALLEY RE 1J	10-Nov-2023	202311102461719	325,800.00
3218 Total						325,800.00
3228	Gifted Educational USQP	N	ST VRAIN VALLEY RE 1J	30-Aug-2023	202308302403970	85,613.55
3228 Total						85,613.55
3231	Colorado Student Re-Engagement Grant	N	ST VRAIN VALLEY RE 1J	17-Oct-2023	202310172440288	299,605.00
3231 Total						299,605.00
3235	Additional At-Risk Funding (Source 3000)	N	ST VRAIN VALLEY RE 1J	11-Mar-2024	202403112555332	127,713.85
3235 Total						127,713.85
3237	Career Success Pilot Program Incentives	N	ST VRAIN VALLEY RE 1J	9-Nov-2023	202311092460037	139,760.03
3237 Total						139,760.03
3251	Ninth Grade Success Grant Program	N	ST VRAIN VALLEY RE 1J	11-Aug-2023	202308112390402	120,000.00
3251	Ninth Grade Success Grant Program	N	ST VRAIN VALLEY RE 1J	5-Mar-2024	202403052551281	20,000.00
3251 Total						140,000.00
3259	READ Act	N	ST VRAIN VALLEY RE 1J	8-Dec-2023	202312082484253	739,905.79
3259 Total						739,905.79
3276	Colorado Hihg-Impact Tutoring	N	ST VRAIN VALLEY RE 1J	17-Oct-2023	202310172440288	25,730.00
3276 Total						25,730.00
3291	New Comer Funding (HB 24-1389)	N	ST VRAIN VALLEY RE 1J	21-May-2024	202405212613167	550,000.00
3291 Total						550,000.00
3292	Summer EBT - State - Distributions	Y	ST VRAIN VALLEY RE 1J	21-May-2024	202405212614178	3,000.00
3292 Total						3,000.00
4010	Title I, Part A	Y	ST VRAIN VALLEY RE 1J	29-Nov-2023	202311292475714	775,804.30
4010	Title I, Part A	Y	ST VRAIN VALLEY RE 1J	22-Feb-2024	202402222540872	648,140.96
4010	Title I, Part A	Y	ST VRAIN VALLEY RE 1J	22-Feb-2024	202402222540872	880,747.57
4010	Title I, Part A	Y	ST VRAIN VALLEY RE 1J	21-May-2024	202405212614178	827,245.91
4010	Title I, Part A	Y	ST VRAIN VALLEY RE 1J	18-Jun-2024	202406182640664	273,487.93
4010 Total						3,405,426.67
4027	IDEA: Part B: Special Education	Y	ST VRAIN VALLEY RE 1J	21-Jul-2023	202307212376668	92,954.53
4027	IDEA: Part B: Special Education	Y	ST VRAIN VALLEY RE 1J	4-Oct-2023	202310042429307	368,890.10



4027	IDEA: Part B: Special Education	Y	ST VRAIN VALLEY RE 1J	4-Dec-2023	202312042479075	857,137.81
4027	IDEA: Part B: Special Education	Y	ST VRAIN VALLEY RE 1J	22-Feb-2024	202402222540872	1,607,258.00
4027	IDEA: Part B: Special Education	Y	ST VRAIN VALLEY RE 1J	8-May-2024	202405082603341	216,203.41
4027	IDEA: Part B: Special Education	Y	ST VRAIN VALLEY RE 1J	8-May-2024	202405082603341	1,121,071.48
4027	IDEA: Part B: Special Education	Y	ST VRAIN VALLEY RE 1J	13-Jun-2024	202406132636922	1,061,048.63
4027 Total						5,324,563.96
4173	IDEA: Part B: Special Ed Preschool	Y	ST VRAIN VALLEY RE 1J	21-Jul-2023	202307212376668	4,049.27
4173	IDEA: Part B: Special Ed Preschool	Y	ST VRAIN VALLEY RE 1J	21-Jul-2023	202307212376668	21,196.65
4173	IDEA: Part B: Special Ed Preschool	Y	ST VRAIN VALLEY RE 1J	4-Oct-2023	202310042429307	8,414.46
4173	IDEA: Part B: Special Ed Preschool	Y	ST VRAIN VALLEY RE 1J	4-Dec-2023	202312042479075	17,420.49
4173	IDEA: Part B: Special Ed Preschool	Y	ST VRAIN VALLEY RE 1J	22-Feb-2024	202402222540872	35,205.02
4173	IDEA: Part B: Special Ed Preschool	Y	ST VRAIN VALLEY RE 1J	22-Feb-2024	202402222540872	11,380.82
4173	IDEA: Part B: Special Ed Preschool	Y	ST VRAIN VALLEY RE 1J	8-May-2024	202405082603341	29,646.74
4173	IDEA: Part B: Special Ed Preschool	Y	ST VRAIN VALLEY RE 1J	13-Jun-2024	202406132636922	19,391.96
4173 Total						146,705.41
4185	Local Food for Schools (LFS) Cooperative	Y	ST VRAIN VALLEY RE 1J	1-Dec-2023	202312012477958	97,807.10
4185	Local Food for Schools (LFS) Cooperative	Y	ST VRAIN VALLEY RE 1J	11-Mar-2024	202403112556197	56,210.80
4185 Total						154,017.90
4365	Title III ELA	Y	ST VRAIN VALLEY RE 1J	17-Oct-2023	202310172440288	107,602.63
4365	Title III ELA	Y	ST VRAIN VALLEY RE 1J	22-Feb-2024	202402222540872	36,531.02
4365	Title III ELA	Y	ST VRAIN VALLEY RE 1J	22-Feb-2024	202402222540872	126,456.18
4365	Title III ELA	Y	ST VRAIN VALLEY RE 1J	21-May-2024	202405212614178	84,692.09
4365	Title III ELA	Y	ST VRAIN VALLEY RE 1J	18-Jun-2024	202406182640664	25,895.03
4365 Total						381,176.95
4367	Title II-A Distribution	Y	ST VRAIN VALLEY RE 1J	17-Oct-2023	202310172440288	57,218.54
4367	Title II-A Distribution	Y	ST VRAIN VALLEY RE 1J	17-Oct-2023	202310172440288	220,748.88
4367	Title II-A Distribution	Y	ST VRAIN VALLEY RE 1J	11-Aug-2023	202308112390402	90,313.52
4367	Title II-A Distribution	Y	ST VRAIN VALLEY RE 1J	13-Dec-2023	202312132487484	21,692.73
4367	Title II-A Distribution	Y	ST VRAIN VALLEY RE 1J	13-Dec-2023	202312132487484	82,800.45
4367	Title II-A Distribution	Y	ST VRAIN VALLEY RE 1J	14-Mar-2024	202403142560119	203,650.66
4367	Title II-A Distribution	Y	ST VRAIN VALLEY RE 1J	18-Jun-2024	202406182640664	134,380.89
4367 Total						810,805.67
4414	ARP ESSER III (90% Allocation)	Y	ST VRAIN VALLEY RE 1J	21-Sep-2023	202309212419487	1,119,253.76
4414 Total						1,119,253.76
4418	ARP ESSER III - State Set-Aside	Y	ST VRAIN VALLEY RE 1J	19-Jan-2024	202401192514578	247,225.00
4418 Total						247,225.00
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 4 ⁴	Y	ST VRAIN VALLEY RE 1J	17-Oct-2023	202310172440288	57,099.38
4419 Total						57,099.38
4424	Title IV-A	Y	ST VRAIN VALLEY RE 1J	17-Oct-2023	202310172440288	63,485.03
4424	Title IV-A	Y	ST VRAIN VALLEY RE 1J	27-Oct-2023	202310272450756	49,132.89
4424	Title IV-A	Y	ST VRAIN VALLEY RE 1J	11-Aug-2023	202308112390402	25,728.65
4424	Title IV-A	Y	ST VRAIN VALLEY RE 1J	11-Aug-2023	202308112390402	12,773.68
4424	Title IV-A	Y	ST VRAIN VALLEY RE 1J	19-Jan-2024	202401192514578	35,451.46
4424	Title IV-A	Y	ST VRAIN VALLEY RE 1J	8-May-2024	202405082603341	51,035.94
4424	Title IV-A	Y	ST VRAIN VALLEY RE 1J	8-May-2024	202405082603341	55,137.24
4424	Title IV-A	Y	ST VRAIN VALLEY RE 1J	18-Jun-2024	202406182640664	8,794.25
4424 Total						301,539.14
4430	ESSER II 9.5%, Education Workforce Program	Y	ST VRAIN VALLEY RE 1J	18-Jan-2024	202401182513561	15,415.15
4430 Total						15,415.15
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	ST VRAIN VALLEY RE 1J	21-Sep-2023	202309212419487	10,471.20
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	ST VRAIN VALLEY RE 1J	18-Oct-2023	202310182441269	31,940.84
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	ST VRAIN VALLEY RE 1J	29-Aug-2023	202308292402819	22,498.16
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	ST VRAIN VALLEY RE 1J	20-Dec-2023	202312202493348	47,893.97
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	ST VRAIN VALLEY RE 1J	12-Apr-2024	202404122582178	73,606.78
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	ST VRAIN VALLEY RE 1J	8-May-2024	202405082603341	24,054.16
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	ST VRAIN VALLEY RE 1J	18-Jun-2024	202406182640664	48,105.88
4436 Total						258,570.99



4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	ST VRAIN VALLEY RE 1J	18-Jul-2023	202307182373129	4,551.94
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	ST VRAIN VALLEY RE 1J	17-Nov-2023	202311172467659	331.40
4437 Total						4,883.34
4438	ESSER III 9.5%, Expanded Learning Opportunities - St	Y	ST VRAIN VALLEY RE 1J	21-Sep-2023	202309212419487	783,907.75
4438	ESSER III 9.5%, Expanded Learning Opportunities - St	Y	ST VRAIN VALLEY RE 1J	20-Dec-2023	202312202493348	249.43
4438	ESSER III 9.5%, Expanded Learning Opportunities - St	Y	ST VRAIN VALLEY RE 1J	28-Feb-2024	202402282546597	15,935.34
4438	ESSER III 9.5%, Expanded Learning Opportunities - St	Y	ST VRAIN VALLEY RE 1J	18-Jun-2024	202406182640664	155,591.23
4438 Total						955,683.75
4553	School Breakfast Program	Y	ST VRAIN VALLEY RE 1J	5-Jul-2023	202307052358374	113,179.66
4553	School Breakfast Program	Y	ST VRAIN VALLEY RE 1J	4-Dec-2023	202312042479075	62,317.88
4553	School Breakfast Program	Y	ST VRAIN VALLEY RE 1J	4-Dec-2023	202312042479075	137,363.84
4553	School Breakfast Program	Y	ST VRAIN VALLEY RE 1J	20-Dec-2023	202312202493348	143,528.70
4553	School Breakfast Program	Y	ST VRAIN VALLEY RE 1J	27-Dec-2023	202312272499078	111,073.66
4553	School Breakfast Program	Y	ST VRAIN VALLEY RE 1J	7-Feb-2024	202402072529628	98,114.01
4553	School Breakfast Program	Y	ST VRAIN VALLEY RE 1J	7-Mar-2024	202403072553511	116,351.16
4553	School Breakfast Program	Y	ST VRAIN VALLEY RE 1J	15-Apr-2024	202404152583276	136,162.21
4553	School Breakfast Program	Y	ST VRAIN VALLEY RE 1J	14-May-2024	202405142608523	85,047.33
4553	School Breakfast Program	Y	ST VRAIN VALLEY RE 1J	12-Jun-2024	202406122635250	127,736.14
4553 Total						1,130,874.59
4555	Natiional School Lunch Program	Y	ST VRAIN VALLEY RE 1J	5-Jul-2023	202307052358374	496,230.20
4555	Natiional School Lunch Program	Y	ST VRAIN VALLEY RE 1J	5-Jul-2023	202307052358374	15,044.40
4555	Natiional School Lunch Program	Y	ST VRAIN VALLEY RE 1J	4-Dec-2023	202312042479075	307,755.51
4555	Natiional School Lunch Program	Y	ST VRAIN VALLEY RE 1J	4-Dec-2023	202312042479075	7,404.93
4555	Natiional School Lunch Program	Y	ST VRAIN VALLEY RE 1J	4-Dec-2023	202312042479075	626,708.25
4555	Natiional School Lunch Program	Y	ST VRAIN VALLEY RE 1J	4-Dec-2023	202312042479075	17,463.42
4555	Natiional School Lunch Program	Y	ST VRAIN VALLEY RE 1J	20-Dec-2023	202312202493348	588,786.02
4555	Natiional School Lunch Program	Y	ST VRAIN VALLEY RE 1J	20-Dec-2023	202312202493348	21,991.32
4555	Natiional School Lunch Program	Y	ST VRAIN VALLEY RE 1J	27-Dec-2023	202312272499078	497,517.12
4555	Natiional School Lunch Program	Y	ST VRAIN VALLEY RE 1J	27-Dec-2023	202312272499078	19,074.51
4555	Natiional School Lunch Program	Y	ST VRAIN VALLEY RE 1J	7-Feb-2024	202402072529628	431,531.37
4555	Natiional School Lunch Program	Y	ST VRAIN VALLEY RE 1J	7-Feb-2024	202402072529628	16,193.97
4555	Natiional School Lunch Program	Y	ST VRAIN VALLEY RE 1J	7-Mar-2024	202403072553511	498,801.25
4555	Natiional School Lunch Program	Y	ST VRAIN VALLEY RE 1J	7-Mar-2024	202403072553511	18,384.21
4555	Natiional School Lunch Program	Y	ST VRAIN VALLEY RE 1J	15-Apr-2024	202404152583276	600,164.24
4555	Natiional School Lunch Program	Y	ST VRAIN VALLEY RE 1J	15-Apr-2024	202404152583276	22,872.33
4555	Natiional School Lunch Program	Y	ST VRAIN VALLEY RE 1J	14-May-2024	202405142608523	437,292.25
4555	Natiional School Lunch Program	Y	ST VRAIN VALLEY RE 1J	14-May-2024	202405142608523	14,310.27
4555	Natiional School Lunch Program	Y	ST VRAIN VALLEY RE 1J	12-Jun-2024	202406122635250	639,898.18
4555	Natiional School Lunch Program	Y	ST VRAIN VALLEY RE 1J	12-Jun-2024	202406122635250	24,918.66
4555 Total						5,302,342.41
4559	Summer Food Distribution	Y	ST VRAIN VALLEY RE 1J	7-Sep-2023	202309072409202	47,307.82
4559	Summer Food Distribution	Y	ST VRAIN VALLEY RE 1J	21-Sep-2023	202309212419487	20,824.20
4559	Summer Food Distribution	Y	ST VRAIN VALLEY RE 1J	7-Sep-2023	202309072409202	4,883.73
4559	Summer Food Distribution	Y	ST VRAIN VALLEY RE 1J	21-Sep-2023	202309212419487	2,155.92
4559	Summer Food Distribution	Y	ST VRAIN VALLEY RE 1J	30-Aug-2023	202308302403970	326,423.06
4559	Summer Food Distribution	Y	ST VRAIN VALLEY RE 1J	30-Aug-2023	202308302403970	33,680.63
4559 Total						435,275.36
4649	SNAP: P-EBT Mini Grants	Y	ST VRAIN VALLEY RE 1J	5-Jul-2023	202307052358374	6,180.00
4649 Total						6,180.00
5196	TITLE X: McKinney-Vento Homeless	Y	ST VRAIN VALLEY RE 1J	6-Dec-2023	202312062481480	9,150.69
5196	TITLE X: McKinney-Vento Homeless	Y	ST VRAIN VALLEY RE 1J	6-Dec-2023	202312062481480	35,587.62
5196	TITLE X: McKinney-Vento Homeless	Y	ST VRAIN VALLEY RE 1J	5-Mar-2024	202403052551281	15,606.34
5196	TITLE X: McKinney-Vento Homeless	Y	ST VRAIN VALLEY RE 1J	11-Mar-2024	202403112556197	6,281.77
5196	TITLE X: McKinney-Vento Homeless	Y	ST VRAIN VALLEY RE 1J	8-May-2024	202405082603341	6,267.90
5196	TITLE X: McKinney-Vento Homeless	Y	ST VRAIN VALLEY RE 1J	27-Jun-2024	202406272650337	3,526.14
5196 Total						76,420.46
5323	IDEA-D Improvement Grant	Y	ST VRAIN VALLEY RE 1J	6-Dec-2023	202312062481480	19,901.29



5323 Total						19,901.29
5371	Colorado Comprehensive State Literacy	Y	ST VRAIN VALLEY RE 1J	7-Sep-2023	202309072409202	64,798.62
5371	Colorado Comprehensive State Literacy	Y	ST VRAIN VALLEY RE 1J	19-Oct-2023	202310192442250	18,253.17
5371	Colorado Comprehensive State Literacy	Y	ST VRAIN VALLEY RE 1J	17-Nov-2023	202311172467659	47,463.51
5371	Colorado Comprehensive State Literacy	Y	ST VRAIN VALLEY RE 1J	17-Nov-2023	202311172467659	158,960.40
5371	Colorado Comprehensive State Literacy	Y	ST VRAIN VALLEY RE 1J	3-Aug-2023	202308032384336	41,949.31
5371	Colorado Comprehensive State Literacy	Y	ST VRAIN VALLEY RE 1J	22-Feb-2024	202402222540872	39,536.57
5371	Colorado Comprehensive State Literacy	Y	ST VRAIN VALLEY RE 1J	5-Mar-2024	202403052551281	86,516.99
5371	Colorado Comprehensive State Literacy	Y	ST VRAIN VALLEY RE 1J	5-Mar-2024	202403052551281	198,629.56
5371	Colorado Comprehensive State Literacy	Y	ST VRAIN VALLEY RE 1J	5-Jun-2024	202406052628103	83,086.87
5371 Total						739,195.00
6027	ARP ESSER III: Special Ed Grants to States (IDEA Par	Y	ST VRAIN VALLEY RE 1J	4-Oct-2023	202310042429307	174,736.14
6027	ARP ESSER III: Special Ed Grants to States (IDEA Par	Y	ST VRAIN VALLEY RE 1J	4-Dec-2023	202312042479075	162,804.31
6027	ARP ESSER III: Special Ed Grants to States (IDEA Par	Y	ST VRAIN VALLEY RE 1J	22-Dec-2023	202312222495823	14.56
6027 Total						337,555.01
6173	ARP ESSER III: (IDEA) - Preschool Grants	Y	ST VRAIN VALLEY RE 1J	21-Jul-2023	202307212376668	450.00
6173	ARP ESSER III: (IDEA) - Preschool Grants	Y	ST VRAIN VALLEY RE 1J	4-Oct-2023	202310042429307	7,836.00
6173	ARP ESSER III: (IDEA) - Preschool Grants	Y	ST VRAIN VALLEY RE 1J	4-Dec-2023	202312042479075	9,074.78
6173 Total						17,360.78
6555	Supply Chain Assistance (SCA)	Y	ST VRAIN VALLEY RE 1J	24-Oct-2023	202310242445672	605,344.90
6555 Total						605,344.90
7354	Cooperative Agreement for Emergency Response: CDC	Y	ST VRAIN VALLEY RE 1J	19-Oct-2023	202310192442250	74,085.35
7354	Cooperative Agreement for Emergency Response: CDC	Y	ST VRAIN VALLEY RE 1J	5-Mar-2024	202403052551281	3,745.00
7354	Cooperative Agreement for Emergency Response: CDC	Y	ST VRAIN VALLEY RE 1J	5-Jun-2024	202406052628103	4,680.00
7354 Total						82,510.35
7981	Improving Student Health and Academic Achbievment	Y	ST VRAIN VALLEY RE 1J	3-Aug-2023	202308032384336	2,000.00
7981 Total						2,000.00
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	ST VRAIN VALLEY RE 1J	22-Feb-2024	202402222540872	6,121.78
8425	ARP ESSER III Homeless Children & Youth (ARP-HCY)	Y	ST VRAIN VALLEY RE 1J	22-Feb-2024	202402222540872	2,143.53
8425 Total						8,265.31
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	ST VRAIN VALLEY RE 1J	22-Feb-2024	202402222540872	15,699.64
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	ST VRAIN VALLEY RE 1J	22-Feb-2024	202402222540872	12,298.11
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	ST VRAIN VALLEY RE 1J	21-May-2024	202405212614178	13,419.38
8426	ARP ESSER III Homeless Children & Youth(ARP-HCY I	Y	ST VRAIN VALLEY RE 1J	18-Jun-2024	202406182640664	6,529.46
8426 Total						47,946.59
9017	COVID State Fiscal Recovery Funds Concurrent Enrolln	Y	ST VRAIN VALLEY RE 1J	6-Oct-2023	202310062431763	36,207.75
9017 Total						36,207.75
0470 Total	ST VRAIN VALLEY RE 1J TOTAL					50,827,853.74