



Dist. #	Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
0480	3110 Total	Equalization General Fund	N	BOULDER VALLEY RE 2	Verify at:	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
0480	3113	Capital Construction - Charter	N	BOULDER VALLEY RE 2	21-Sep-2023	202309212419490	66,993.68
0480	3113	Capital Construction - Charter	N	BOULDER VALLEY RE 2	27-Oct-2023	202310272450758	66,993.66
0480	3113	Capital Construction - Charter	N	BOULDER VALLEY RE 2	8-Aug-2023	202308082387324	66,993.67
0480	3113	Capital Construction - Charter	N	BOULDER VALLEY RE 2	24-Aug-2023	202308242398473	66,993.66
0480	3113	Capital Construction - Charter	N	BOULDER VALLEY RE 2	4-Dec-2023	202312042479078	66,993.68
0480	3113	Capital Construction - Charter	N	BOULDER VALLEY RE 2	20-Dec-2023	202312202493351	66,993.66
0480	3113	Capital Construction - Charter	N	BOULDER VALLEY RE 2	26-Jan-2024	202401262521150	65,404.80
0480	3113	Capital Construction - Charter	N	BOULDER VALLEY RE 2	28-Feb-2024	202402282546600	65,404.80
0480	3113	Capital Construction - Charter	N	BOULDER VALLEY RE 2	26-Mar-2024	202403262571305	65,404.81
0480	3113	Capital Construction - Charter	N	BOULDER VALLEY RE 2	29-Apr-2024	202404292595562	65,404.80
0480	3113	Capital Construction - Charter	N	BOULDER VALLEY RE 2	24-May-2024	202405242619390	65,404.83
0480	3113 Total						728,986.05
0480	3130	Hi Risk Pool (ECEA)	N	BOULDER VALLEY RE 2	27-Jul-2023	202307272380243	4,222,340.00
0480	3130	Hi Risk Pool (ECEA)	N	BOULDER VALLEY RE 2	27-Jul-2023	202307272380243	7,250,037.00
0480	3130	Hi Risk Pool (ECEA)	N	BOULDER VALLEY RE 2	12-Dec-2023	202312122486465	11,235.63
0480	3130	Hi Risk Pool (ECEA)	N	BOULDER VALLEY RE 2	18-Jun-2024	202406182640667	15,580.08
0480	3130 Total						11,499,192.71
0480	3140	English Language Proficiency	N	BOULDER VALLEY RE 2	29-Aug-2023	202308292402822	674,317.36
0480	3140 Total						674,317.36
0480	3150	Title ECEA: Gifted & Talented	N	BOULDER VALLEY RE 2	31-Aug-2023	202308312405133	297,503.00
0480	3150 Total						297,503.00
0480	3160	State Transportation	N	BOULDER VALLEY RE 2	10-Nov-2023	202311102461596	3,541,654.82
0480	3160	State Transportation	N	BOULDER VALLEY RE 2	13-Jun-2024	202406132636356	362,832.28
0480	3160 Total						3,904,487.10
0480	3161	School Lunch State Match	N	BOULDER VALLEY RE 2	4-Dec-2023	202312042479078	62,084.44
0480	3161 Total						62,084.44
0480	3162	Healthy School Meals for All - Lunch	Y	BOULDER VALLEY RE 2	9-Nov-2023	202311092461081	336,343.70
0480	3162	Healthy School Meals for All - Lunch	Y	BOULDER VALLEY RE 2	4-Dec-2023	202312042479078	567,470.75
0480	3162	Healthy School Meals for All - Lunch	Y	BOULDER VALLEY RE 2	27-Dec-2023	202312272499080	651,204.40
0480	3162	Healthy School Meals for All - Lunch	Y	BOULDER VALLEY RE 2	7-Feb-2024	202402072529630	492,018.45
0480	3162	Healthy School Meals for All - Lunch	Y	BOULDER VALLEY RE 2	28-Feb-2024	202402282546600	471,290.05
0480	3162	Healthy School Meals for All - Lunch	Y	BOULDER VALLEY RE 2	5-Apr-2024	202404052575951	481,912.20
0480	3162	Healthy School Meals for All - Lunch	Y	BOULDER VALLEY RE 2	10-Apr-2024	202404102579868	572,718.30
0480	3162	Healthy School Meals for All - Lunch	Y	BOULDER VALLEY RE 2	4-Jun-2024	202406042626733	405,978.65
0480	3162	Healthy School Meals for All - Lunch	Y	BOULDER VALLEY RE 2	12-Jun-2024	202406122635253	569,114.70
0480	3162 Total						4,548,051.20
0480	3163	Healthy School Meals for All - Breakfast	Y	BOULDER VALLEY RE 2	9-Nov-2023	202311092461081	45,149.70
0480	3163	Healthy School Meals for All - Breakfast	Y	BOULDER VALLEY RE 2	4-Dec-2023	202312042479078	94,443.30
0480	3163	Healthy School Meals for All - Breakfast	Y	BOULDER VALLEY RE 2	27-Dec-2023	202312272499080	114,571.90
0480	3163	Healthy School Meals for All - Breakfast	Y	BOULDER VALLEY RE 2	7-Feb-2024	202402072529630	87,531.10
0480	3163	Healthy School Meals for All - Breakfast	Y	BOULDER VALLEY RE 2	28-Feb-2024	202402282546600	84,797.00
0480	3163	Healthy School Meals for All - Breakfast	Y	BOULDER VALLEY RE 2	5-Apr-2024	202404052575951	81,650.60
0480	3163	Healthy School Meals for All - Breakfast	Y	BOULDER VALLEY RE 2	10-Apr-2024	202404102579868	111,469.20
0480	3163	Healthy School Meals for All - Breakfast	Y	BOULDER VALLEY RE 2	4-Jun-2024	202406042626733	88,460.20
0480	3163	Healthy School Meals for All - Breakfast	Y	BOULDER VALLEY RE 2	12-Jun-2024	202406122635253	123,235.90
0480	3163 Total						831,308.90
0480	3164	Start Smart Nutrition	N	BOULDER VALLEY RE 2	10-Jul-2023	202307102363309	1,030.50
0480	3164	Start Smart Nutrition	N	BOULDER VALLEY RE 2	27-Jul-2023	202307272380243	1,037.70
0480	3164	Start Smart Nutrition	N	BOULDER VALLEY RE 2	9-Nov-2023	202311092461081	289.50
0480	3164	Start Smart Nutrition	N	BOULDER VALLEY RE 2	8-Aug-2023	202308082387324	5.10
0480	3164	Start Smart Nutrition	N	BOULDER VALLEY RE 2	4-Dec-2023	202312042479078	533.70
0480	3164	Start Smart Nutrition	N	BOULDER VALLEY RE 2	27-Dec-2023	202312272499080	434.10
0480	3164	Start Smart Nutrition	N	BOULDER VALLEY RE 2	7-Feb-2024	202402072529630	365.10



Dist. #	Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
0480	3164	Start Smart Nutrition	N	BOULDER VALLEY RE 2	28-Feb-2024	202402282546600	368.10
0480	3164	Start Smart Nutrition	N	BOULDER VALLEY RE 2	5-Apr-2024	202404052575951	358.50
0480	3164	Start Smart Nutrition	N	BOULDER VALLEY RE 2	10-Apr-2024	202404102579868	436.50
0480	3164	Start Smart Nutrition	N	BOULDER VALLEY RE 2	4-Jun-2024	202406042626733	81.00
0480	3164	Start Smart Nutrition	N	BOULDER VALLEY RE 2	12-Jun-2024	202406122635253	104.40
0480	3164 Total						5,044.20
0480	3169	Child Nutrition School Lunch	N	BOULDER VALLEY RE 2	10-Jul-2023	202307102363309	2,931.60
0480	3169	Child Nutrition School Lunch	N	BOULDER VALLEY RE 2	27-Jul-2023	202307272380243	3,000.80
0480	3169	Child Nutrition School Lunch	N	BOULDER VALLEY RE 2	9-Nov-2023	202311092461081	970.00
0480	3169	Child Nutrition School Lunch	N	BOULDER VALLEY RE 2	8-Aug-2023	202308082387324	44.40
0480	3169	Child Nutrition School Lunch	N	BOULDER VALLEY RE 2	4-Dec-2023	202312042479078	1,552.00
0480	3169	Child Nutrition School Lunch	N	BOULDER VALLEY RE 2	27-Dec-2023	202312272499080	1,166.80
0480	3169	Child Nutrition School Lunch	N	BOULDER VALLEY RE 2	7-Feb-2024	202402072529630	870.00
0480	3169	Child Nutrition School Lunch	N	BOULDER VALLEY RE 2	28-Feb-2024	202402282546600	854.40
0480	3169	Child Nutrition School Lunch	N	BOULDER VALLEY RE 2	5-Apr-2024	202404052575951	856.40
0480	3169	Child Nutrition School Lunch	N	BOULDER VALLEY RE 2	10-Apr-2024	202404102579868	1,002.40
0480	3169	Child Nutrition School Lunch	N	BOULDER VALLEY RE 2	4-Jun-2024	202406042626733	245.60
0480	3169	Child Nutrition School Lunch	N	BOULDER VALLEY RE 2	12-Jun-2024	202406122635253	310.40
0480	3169 Total						13,804.80
0480	3183	Expelled and At-Risk Students	N	BOULDER VALLEY RE 2	17-Oct-2023	202310172440290	39,582.00
0480	3183 Total						39,582.00
0480	3192	School Counselor Grant	N	BOULDER VALLEY RE 2	11-Aug-2023	202308112390403	90,000.00
0480	3192 Total						90,000.00
0480	3190	Comprehensive Health	N	BOULDER VALLEY RE 2	29-Aug-2023	202308292402822	30,000.00
0480	3190 Total						30,000.00
0480	3207	State Grants to Libraries	N	BOULDER VALLEY RE 2	5-Jul-2023	202307052358377	10,036.00
0480	3207	State Grants to Libraries	N	BOULDER VALLEY RE 2	28-Nov-2023	202311282474653	9,844.00
0480	3207 Total						19,880.00
0480	3218	School Health Professional	N	BOULDER VALLEY RE 2	10-Nov-2023	202311102461721	688,423.20
0480	3218 Total						688,423.20
0480	3227	School Turnaround Leaders Development	N	BOULDER VALLEY RE 2	6-Oct-2023	202310062431766	91,000.00
0480	3227 Total						91,000.00
0480	3228	Gifted Educational USQP	N	BOULDER VALLEY RE 2	30-Aug-2023	202308302403973	80,267.84
0480	3228 Total						80,267.84
0480	3231	Colorado Student Re-Engagement Grant	N	BOULDER VALLEY RE 2	17-Oct-2023	202310172440290	100,000.00
0480	3231 Total						100,000.00
0480	3232	Bullying Prevention Grant	N	BOULDER VALLEY RE 2	6-Oct-2023	202310062431766	279,839.00
0480	3232 Total						279,839.00
0480	3235	Additional At-Risk Funding (Source 3000)	N	BOULDER VALLEY RE 2	11-Mar-2024	202403112555337	87,250.76
0480	3235 Total						87,250.76
0480	3237	Career Success Pilot Program Incentives	N	BOULDER VALLEY RE 2	9-Nov-2023	202311092460039	394,908.60
0480	3237 Total						394,908.60
0480	3249	Local School Purchasing Grant	N	BOULDER VALLEY RE 2	6-Oct-2023	202310062431766	96,930.35
0480	3249 Total						96,930.35
0480	3259	READ Act	N	BOULDER VALLEY RE 2	8-Dec-2023	202312082484255	375,594.88
0480	3259 Total						375,594.88
0480	3272	Concurrent Enrollment Expansion	N	BOULDER VALLEY RE 2	8-Aug-2023	202308082387324	50,000.00
0480	3272	Concurrent Enrollment Expansion	N	BOULDER VALLEY RE 2	11-Apr-2024	202404112580810	24,000.00
0480	3272 Total						74,000.00
0480	3276	Colorado High-Impact Tutoring	N	BOULDER VALLEY RE 2	17-Oct-2023	202310172440290	500,000.00
0480	3276 Total						500,000.00
0480	3291	New Comer Funding (HB 24-1389)	N	BOULDER VALLEY RE 2	21-May-2024	202405212613171	778,929.58
0480	3291 Total						778,929.58
0480	3292	Summer EBT - State - Distributions	Y	BOULDER VALLEY RE 2	21-May-2024	202405212614181	3,000.00



Dist. #	Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
0480	3292 Total						3,000.00
0480	4010	Title I, Part A	Y	BOULDER VALLEY RE 2	13-Dec-2023	202312132487485	454,350.09
0480	4010	Title I, Part A	Y	BOULDER VALLEY RE 2	19-Jan-2024	202401192514581	168,649.91
0480	4010	Title I, Part A	Y	BOULDER VALLEY RE 2	22-Feb-2024	202402222540875	188,928.04
0480	4010	Title I, Part A	Y	BOULDER VALLEY RE 2	10-May-2024	202405102605599	224,531.00
0480	4010	Title I, Part A	Y	BOULDER VALLEY RE 2	21-May-2024	202405212614181	360,403.00
0480	4010	Title I, Part A	Y	BOULDER VALLEY RE 2	18-Jun-2024	202406182640667	70,052.62
0480	4010 Total						1,466,914.66
0480	4027	IDEA: Part B: Special Education	Y	BOULDER VALLEY RE 2	4-Oct-2023	202310042429309	614,969.90
0480	4027	IDEA: Part B: Special Education	Y	BOULDER VALLEY RE 2	4-Dec-2023	202312042479078	155,001.72
0480	4027	IDEA: Part B: Special Education	Y	BOULDER VALLEY RE 2	22-Dec-2023	202312222495825	332,629.28
0480	4027	IDEA: Part B: Special Education	Y	BOULDER VALLEY RE 2	22-Dec-2023	202312222495825	73,883.96
0480	4027	IDEA: Part B: Special Education	Y	BOULDER VALLEY RE 2	22-Dec-2023	202312222495825	1,827,934.66
0480	4027	IDEA: Part B: Special Education	Y	BOULDER VALLEY RE 2	24-Jan-2024	202401242517448	688,592.50
0480	4027	IDEA: Part B: Special Education	Y	BOULDER VALLEY RE 2	22-Feb-2024	202402222540875	576,945.90
0480	4027	IDEA: Part B: Special Education	Y	BOULDER VALLEY RE 2	16-May-2024	202405162610689	564,515.00
0480	4027	IDEA: Part B: Special Education	Y	BOULDER VALLEY RE 2	28-May-2024	202405282620551	530,053.00
0480	4027	IDEA: Part B: Special Education	Y	BOULDER VALLEY RE 2	13-Jun-2024	202406132636924	683,235.00
0480	4027 Total						6,047,760.92
0480	4173	IDEA: Part B: Special Ed Preschool	Y	BOULDER VALLEY RE 2	4-Oct-2023	202310042429309	5,331.22
0480	4173	IDEA: Part B: Special Ed Preschool	Y	BOULDER VALLEY RE 2	4-Oct-2023	202310042429309	16,847.16
0480	4173	IDEA: Part B: Special Ed Preschool	Y	BOULDER VALLEY RE 2	4-Dec-2023	202312042479078	23,973.00
0480	4173	IDEA: Part B: Special Ed Preschool	Y	BOULDER VALLEY RE 2	22-Dec-2023	202312222495825	21,305.09
0480	4173	IDEA: Part B: Special Ed Preschool	Y	BOULDER VALLEY RE 2	22-Dec-2023	202312222495825	30,868.81
0480	4173	IDEA: Part B: Special Ed Preschool	Y	BOULDER VALLEY RE 2	24-Jan-2024	202401242517448	15,781.18
0480	4173	IDEA: Part B: Special Ed Preschool	Y	BOULDER VALLEY RE 2	22-Feb-2024	202402222540875	13,382.16
0480	4173	IDEA: Part B: Special Ed Preschool	Y	BOULDER VALLEY RE 2	16-May-2024	202405162610689	14,447.00
0480	4173	IDEA: Part B: Special Ed Preschool	Y	BOULDER VALLEY RE 2	28-May-2024	202405282620551	35,312.00
0480	4173	IDEA: Part B: Special Ed Preschool	Y	BOULDER VALLEY RE 2	13-Jun-2024	202406132636924	8,837.00
0480	4173 Total						186,084.62
0480	4185	Local Food for Schools (LFS) Cooperative	Y	BOULDER VALLEY RE 2	10-Aug-2023	202308102389211	82,690.94
0480	4185	Local Food for Schools (LFS) Cooperative	Y	BOULDER VALLEY RE 2	1-Dec-2023	202312012477959	248,858.15
0480	4185	Local Food for Schools (LFS) Cooperative	Y	BOULDER VALLEY RE 2	11-Mar-2024	202403112556200	165,642.35
0480	4185	Local Food for Schools (LFS) Cooperative	Y	BOULDER VALLEY RE 2	21-May-2024	202405212614181	20,872.39
0480	4185 Total						518,063.83
0480	4365	Title III ELA	Y	BOULDER VALLEY RE 2	13-Dec-2023	202312132487485	24,128.73
0480	4365	Title III ELA	Y	BOULDER VALLEY RE 2	13-Dec-2023	202312132487485	6,086.59
0480	4365	Title III ELA	Y	BOULDER VALLEY RE 2	13-Dec-2023	202312132487485	12,797.16
0480	4365	Title III ELA	Y	BOULDER VALLEY RE 2	19-Jan-2024	202401192514581	1,851.50
0480	4365	Title III ELA	Y	BOULDER VALLEY RE 2	22-Feb-2024	202402222540875	11,905.46
0480	4365	Title III ELA	Y	BOULDER VALLEY RE 2	8-May-2024	202405082603344	5,216.00
0480	4365	Title III ELA	Y	BOULDER VALLEY RE 2	18-Jun-2024	202406182640667	4,838.45
0480	4365 Total						66,823.89
0480	4367	Title II-A Distribution	Y	BOULDER VALLEY RE 2	13-Dec-2023	202312132487485	123,106.53
0480	4367	Title II-A Distribution	Y	BOULDER VALLEY RE 2	13-Dec-2023	202312132487485	138,235.76
0480	4367	Title II-A Distribution	Y	BOULDER VALLEY RE 2	19-Jan-2024	202401192514581	51,801.71
0480	4367	Title II-A Distribution	Y	BOULDER VALLEY RE 2	22-Feb-2024	202402222540875	35,053.04
0480	4367	Title II-A Distribution	Y	BOULDER VALLEY RE 2	8-May-2024	202405082603344	917.97
0480	4367	Title II-A Distribution	Y	BOULDER VALLEY RE 2	10-May-2024	202405102605599	61,729.03
0480	4367	Title II-A Distribution	Y	BOULDER VALLEY RE 2	21-May-2024	202405212614181	168,169.00
0480	4367	Title II-A Distribution	Y	BOULDER VALLEY RE 2	18-Jun-2024	202406182640667	47,446.47
0480	4367 Total						626,459.51
0480	4414	ARP ESSER III (90% Allocation)	Y	BOULDER VALLEY RE 2	21-Sep-2023	202309212419490	643,760.00
0480	4414	ARP ESSER III (90% Allocation)	Y	BOULDER VALLEY RE 2	13-Dec-2023	202312132487485	301,186.00



Dist. #	Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
0480	4414	ARP ESSER III (90% Allocation)	Y	BOULDER VALLEY RE 2	13-Dec-2023	202312132487485	1,240,367.25
0480	4414	ARP ESSER III (90% Allocation)	Y	BOULDER VALLEY RE 2	19-Jan-2024	202401192514581	470,089.25
0480	4414	ARP ESSER III (90% Allocation)	Y	BOULDER VALLEY RE 2	22-Feb-2024	202402222540875	647,725.49
0480	4414	ARP ESSER III (90% Allocation)	Y	BOULDER VALLEY RE 2	8-May-2024	202405082603344	124,048.00
0480	4414	ARP ESSER III (90% Allocation)	Y	BOULDER VALLEY RE 2	14-Jun-2024	202406142638175	1,487,546.87
0480	4414 Total						4,914,722.86
0480	4418	ARP ESSER III - State Set-Aside	Y	BOULDER VALLEY RE 2	21-Sep-2023	202309212419490	18,000.00
0480	4418	ARP ESSER III - State Set-Aside	Y	BOULDER VALLEY RE 2	13-Dec-2023	202312132487485	2,448.00
0480	4418	ARP ESSER III - State Set-Aside	Y	BOULDER VALLEY RE 2	13-Dec-2023	202312132487485	13,679.72
0480	4418	ARP ESSER III - State Set-Aside	Y	BOULDER VALLEY RE 2	13-Dec-2023	202312132487485	37,766.45
0480	4418	ARP ESSER III - State Set-Aside	Y	BOULDER VALLEY RE 2	19-Jan-2024	202401192514581	6,614.55
0480	4418	ARP ESSER III - State Set-Aside	Y	BOULDER VALLEY RE 2	19-Jan-2024	202401192514581	13,424.14
0480	4418	ARP ESSER III - State Set-Aside	Y	BOULDER VALLEY RE 2	22-Feb-2024	202402222540875	3,898.39
0480	4418	ARP ESSER III - State Set-Aside	Y	BOULDER VALLEY RE 2	22-Feb-2024	202402222540875	15,674.86
0480	4418	ARP ESSER III - State Set-Aside	Y	BOULDER VALLEY RE 2	8-May-2024	202405082603344	2,744.00
0480	4418	ARP ESSER III - State Set-Aside	Y	BOULDER VALLEY RE 2	14-Jun-2024	202406142638175	75,288.14
0480	4418 Total						189,538.25
0480	4420	ESSER II - Distribution 90%	Y	BOULDER VALLEY RE 2	21-Sep-2023	202309212419490	157,053.00
0480	4420 Total						157,053.00
0480	4424	Title IV-A	Y	BOULDER VALLEY RE 2	13-Dec-2023	202312132487485	14,529.48
0480	4424	Title IV-A	Y	BOULDER VALLEY RE 2	13-Dec-2023	202312132487485	24,866.55
0480	4424	Title IV-A	Y	BOULDER VALLEY RE 2	19-Jan-2024	202401192514581	7,136.30
0480	4424	Title IV-A	Y	BOULDER VALLEY RE 2	22-Feb-2024	202402222540875	11,473.22
0480	4424	Title IV-A	Y	BOULDER VALLEY RE 2	8-May-2024	202405082603344	6,627.00
0480	4424	Title IV-A	Y	BOULDER VALLEY RE 2	18-Jun-2024	202406182640667	11,283.91
0480	4424	Title IV-A	Y	BOULDER VALLEY RE 2	18-Jun-2024	202406182640667	10,279.14
0480	4424 Total						86,195.60
0480	4430	ESSER II 9.5%, Education Workforce Program	Y	BOULDER VALLEY RE 2	21-Sep-2023	202309212419490	99,060.00
0480	4430	ESSER II 9.5%, Education Workforce Program	Y	BOULDER VALLEY RE 2	18-Oct-2023	202310182441270	44,106.00
0480	4430	ESSER II 9.5%, Education Workforce Program	Y	BOULDER VALLEY RE 2	29-Nov-2023	202311292475716	3,932.88
0480	4430 Total						147,098.88
0480	4436	ESSER III ARP 9.5%, Early-Service Educator Mentorin	Y	BOULDER VALLEY RE 2	21-Sep-2023	202309212419490	38,403.00
0480	4436	ESSER III ARP 9.5%, Early-Service Educator Mentorin	Y	BOULDER VALLEY RE 2	31-Jan-2024	202401312524187	42,453.38
0480	4436	ESSER III ARP 9.5%, Early-Service Educator Mentorin	Y	BOULDER VALLEY RE 2	28-Feb-2024	202402282546600	286.10
0480	4436	ESSER III ARP 9.5%, Early-Service Educator Mentorin	Y	BOULDER VALLEY RE 2	18-Jun-2024	202406182640667	7,947.33
0480	4436	ESSER III ARP 9.5%, Early-Service Educator Mentorin	Y	BOULDER VALLEY RE 2	18-Jun-2024	202406182640667	68,056.78
0480	4436 Total						157,146.59
0480	4438	ESSER III 9.5%, Expanded Learning Opportunities - E	Y	BOULDER VALLEY RE 2	29-Nov-2023	202311292475716	175,041.00
0480	4438 Total						175,041.00
0480	4449	ESSER III 9.5% Expanded Learning - After School Proç	Y	BOULDER VALLEY RE 2	18-Jun-2024	202406182640667	69,212.00
0480	4449	ESSER III 9.5% Expanded Learning - After School Proç	Y	BOULDER VALLEY RE 2	18-Jun-2024	202406182640667	62,129.12
0480	4449 Total						131,341.12
0480	4453	ESSER III 9.5% Professional Learning (incl Learning C	Y	BOULDER VALLEY RE 2	20-Dec-2023	202312202493351	4,359.92
0480	4453	ESSER III 9.5% Professional Learning (incl Learning C	Y	BOULDER VALLEY RE 2	13-Jun-2024	202406132636924	3,390.00
0480	4453 Total						7,749.92
0480	4553	School Breakfast Program	Y	BOULDER VALLEY RE 2	10-Jul-2023	202307102363309	75,795.12
0480	4553	School Breakfast Program	Y	BOULDER VALLEY RE 2	27-Jul-2023	202307272380243	79,278.48
0480	4553	School Breakfast Program	Y	BOULDER VALLEY RE 2	9-Nov-2023	202311092461081	52,779.81
0480	4553	School Breakfast Program	Y	BOULDER VALLEY RE 2	8-Aug-2023	202308082387324	1,668.40
0480	4553	School Breakfast Program	Y	BOULDER VALLEY RE 2	4-Dec-2023	202312042479078	101,222.07
0480	4553	School Breakfast Program	Y	BOULDER VALLEY RE 2	27-Dec-2023	202312272499080	113,495.66
0480	4553	School Breakfast Program	Y	BOULDER VALLEY RE 2	7-Feb-2024	202402072529630	89,456.72
0480	4553	School Breakfast Program	Y	BOULDER VALLEY RE 2	28-Feb-2024	202402282546600	88,814.56
0480	4553	School Breakfast Program	Y	BOULDER VALLEY RE 2	5-Apr-2024	202404052575951	87,082.15



Dist. #	Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
0480	4553	School Breakfast Program	Y	BOULDER VALLEY RE 2	10-Apr-2024	202404102579868	117,803.79
0480	4553	School Breakfast Program	Y	BOULDER VALLEY RE 2	4-Jun-2024	202406042626733	80,651.45
0480	4553	School Breakfast Program	Y	BOULDER VALLEY RE 2	12-Jun-2024	202406122635253	114,993.29
0480	4553 Total						1,003,041.50
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	10-Jul-2023	202307102363309	273,795.63
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	10-Jul-2023	202307102363309	4,818.33
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	27-Jul-2023	202307272380243	285,040.29
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	27-Jul-2023	202307272380243	3,285.54
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	9-Nov-2023	202311092461081	189,876.79
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	9-Nov-2023	202311092461081	2,366.19
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	8-Aug-2023	202308082387324	5,340.76
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	4-Dec-2023	202312042479078	328,677.18
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	4-Dec-2023	202312042479078	4,722.02
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	27-Dec-2023	202312272499080	355,947.24
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	27-Dec-2023	202312272499080	6,068.80
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	7-Feb-2024	202402072529630	270,568.49
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	7-Feb-2024	202402072529630	5,173.07
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	28-Feb-2024	202402282546600	268,108.02
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	28-Feb-2024	202402282546600	4,541.93
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	5-Apr-2024	202404052575951	269,594.88
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	5-Apr-2024	202404052575951	4,347.74
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	10-Apr-2024	202404102579868	335,462.39
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	10-Apr-2024	202404102579868	4,936.01
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	4-Jun-2024	202406042626733	252,022.35
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	4-Jun-2024	202406042626733	4,074.03
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	12-Jun-2024	202406122635253	606.24
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	12-Jun-2024	202406122635253	365,599.43
0480	4555	Natiional School Lunch Program	Y	BOULDER VALLEY RE 2	12-Jun-2024	202406122635253	6,261.15
0480	4555 Total						3,251,234.50
0480	4559	Summer Food Distribution	Y	BOULDER VALLEY RE 2	7-Sep-2023	202309072409204	251.86
0480	4559	Summer Food Distribution	Y	BOULDER VALLEY RE 2	7-Sep-2023	202309072409204	24.99
0480	4559	Summer Food Distribution	Y	BOULDER VALLEY RE 2	11-Aug-2023	202308112390403	53,637.41
0480	4559	Summer Food Distribution	Y	BOULDER VALLEY RE 2	30-Aug-2023	202308302403973	1,187.34
0480	4559	Summer Food Distribution	Y	BOULDER VALLEY RE 2	11-Aug-2023	202308112390403	5,548.12
0480	4559	Summer Food Distribution	Y	BOULDER VALLEY RE 2	30-Aug-2023	202308302403973	117.81
0480	4559 Total						60,767.53
0480	4582	School Fresh Fruit & Vegetable	Y	BOULDER VALLEY RE 2	5-Jul-2023	202307052358377	3,761.56
0480	4582	School Fresh Fruit & Vegetable	Y	BOULDER VALLEY RE 2	8-Aug-2023	202308082387324	7,738.14
0480	4582	School Fresh Fruit & Vegetable	Y	BOULDER VALLEY RE 2	30-Aug-2023	202308302403973	4,695.82
0480	4582	School Fresh Fruit & Vegetable	Y	BOULDER VALLEY RE 2	20-Dec-2023	202312202493351	6,633.60
0480	4582	School Fresh Fruit & Vegetable	Y	BOULDER VALLEY RE 2	26-Jan-2024	202401262521150	6,678.26
0480	4582	School Fresh Fruit & Vegetable	Y	BOULDER VALLEY RE 2	28-Feb-2024	202402282546600	4,475.88
0480	4582	School Fresh Fruit & Vegetable	Y	BOULDER VALLEY RE 2	26-Mar-2024	202403262571305	3,746.14
0480	4582	School Fresh Fruit & Vegetable	Y	BOULDER VALLEY RE 2	15-Apr-2024	202404152583278	6,650.99
0480	4582	School Fresh Fruit & Vegetable	Y	BOULDER VALLEY RE 2	8-May-2024	202405082603344	5,766.25
0480	4582	School Fresh Fruit & Vegetable	Y	BOULDER VALLEY RE 2	4-Jun-2024	202406042626733	4,697.35
0480	4582 Total						54,843.99
0480	4649	SNAP: P-EBT Mini Grants	Y	BOULDER VALLEY RE 2	5-Jul-2023	202307052358377	6,180.00
0480	4649 Total						6,180.00
0480	5010	Title I-A School Improvement	Y	BOULDER VALLEY RE 2	27-Jul-2023	202307272380243	16,686.08
0480	5010	Title I-A School Improvement	Y	BOULDER VALLEY RE 2	27-Jul-2023	202307272380243	63,313.92
0480	5010	Title I-A School Improvement	Y	BOULDER VALLEY RE 2	11-Sep-2023	202309112411488	16,686.00
0480	5010	Title I-A School Improvement	Y	BOULDER VALLEY RE 2	8-Jan-2024	202401082505708	11,822.43
0480	5010	Title I-A School Improvement	Y	BOULDER VALLEY RE 2	12-Mar-2024	202403122557353	19,139.08



Dist. #	Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
0480	5010 Total						127,647.51
0480	5579	National School Lunch Equipment Assistance	Y	BOULDER VALLEY RE 2	11-Jan-2024	202401112509145	11,207.00
0480	5579 Total						11,207.00
0480	6027	ARP ESSER III: Special Ed Grants to States (IDEA Pa	Y	BOULDER VALLEY RE 2	4-Oct-2023	202310042429309	196,260.00
0480	6027 Total						196,260.00
0480	6173	ARP ESSER III: (IDEA) - Preschool Grants	Y	BOULDER VALLEY RE 2	4-Oct-2023	202310042429309	1,658.79
0480	6173 Total						1,658.79
0480	6287	Twenty-First Century Community Learning	Y	BOULDER VALLEY RE 2	5-Jul-2023	202307052358377	52,139.95
0480	6287	Twenty-First Century Community Learning	Y	BOULDER VALLEY RE 2	6-Dec-2023	202312062481482	39,038.00
0480	6287 Total						91,177.95
0480	6555	Supply Chain Assistance (SCA)	Y	BOULDER VALLEY RE 2	24-Oct-2023	202310242445676	521,392.79
0480	6555 Total						521,392.79
0480	7287	Every Student Succeeds Act (ESSA) Twenty-First CLC	Y	BOULDER VALLEY RE 2	5-Jul-2023	202307052358377	77,217.86
0480	7287	Every Student Succeeds Act (ESSA) Twenty-First CLC	Y	BOULDER VALLEY RE 2	5-Jul-2023	202307052358377	54,482.14
0480	7287	Every Student Succeeds Act (ESSA) Twenty-First CLC	Y	BOULDER VALLEY RE 2	6-Dec-2023	202312062481482	23,220.80
0480	7287	Every Student Succeeds Act (ESSA) Twenty-First CLC	Y	BOULDER VALLEY RE 2	16-Jan-2024	202401162511510	47,029.64
0480	7287	Every Student Succeeds Act (ESSA) Twenty-First CLC	Y	BOULDER VALLEY RE 2	16-Jan-2024	202401162511510	39,735.28
0480	7287	Every Student Succeeds Act (ESSA) Twenty-First CLC	Y	BOULDER VALLEY RE 2	22-Feb-2024	202402222540875	15,600.05
0480	7287	Every Student Succeeds Act (ESSA) Twenty-First CLC	Y	BOULDER VALLEY RE 2	22-Feb-2024	202402222540875	42,041.13
0480	7287	Every Student Succeeds Act (ESSA) Twenty-First CLC	Y	BOULDER VALLEY RE 2	5-Mar-2024	202403052551283	13,488.38
0480	7287	Every Student Succeeds Act (ESSA) Twenty-First CLC	Y	BOULDER VALLEY RE 2	5-Mar-2024	202403052551283	17,694.56
0480	7287	Every Student Succeeds Act (ESSA) Twenty-First CLC	Y	BOULDER VALLEY RE 2	27-Jun-2024	202406272650339	75,881.93
0480	7287	Every Student Succeeds Act (ESSA) Twenty-First CLC	Y	BOULDER VALLEY RE 2	27-Jun-2024	202406272650339	50,529.03
0480	7287	Every Student Succeeds Act (ESSA) Twenty-First CLC	Y	BOULDER VALLEY RE 2	27-Jun-2024	202406272650339	2,000.00
0480	7287 Total						458,920.80
0480	7323	Epidemiology & Lab Capacity for Infectious Disease (EI	Y	BOULDER VALLEY RE 2	5-Jul-2023	202307052358377	650.00
0480	7323	Epidemiology & Lab Capacity for Infectious Disease (EI	Y	BOULDER VALLEY RE 2	18-Jul-2023	202307182373131	312.50
0480	7323 Total						962.50
0480	7354	Cooperative Agreement for Emergency Response: CD	Y	BOULDER VALLEY RE 2	7-Sep-2023	202309072409204	58,660.00
0480	7354	Cooperative Agreement for Emergency Response: CD	Y	BOULDER VALLEY RE 2	20-Dec-2023	202312202493351	1,293.67
0480	7354	Cooperative Agreement for Emergency Response: CD	Y	BOULDER VALLEY RE 2	11-Jan-2024	202401112509145	18,424.30
0480	7354	Cooperative Agreement for Emergency Response: CD	Y	BOULDER VALLEY RE 2	22-Feb-2024	202402222540875	10,601.62
0480	7354	Cooperative Agreement for Emergency Response: CD	Y	BOULDER VALLEY RE 2	5-Mar-2024	202403052551283	10,804.04
0480	7354	Cooperative Agreement for Emergency Response: CD	Y	BOULDER VALLEY RE 2	27-Jun-2024	202406272650339	25,863.91
0480	7354 Total						125,647.54
0480	8027	Special Ed Grants to States IDEA Part B (15% Early Int	Y	BOULDER VALLEY RE 2	4-Oct-2023	202310042429309	117,061.00
0480	8027	Special Ed Grants to States IDEA Part B (15% Early Int	Y	BOULDER VALLEY RE 2	4-Dec-2023	202312042479078	29,608.74
0480	8027	Special Ed Grants to States IDEA Part B (15% Early Int	Y	BOULDER VALLEY RE 2	22-Dec-2023	202312222495825	10,583.31
0480	8027 Total						157,253.05
0480	8288	(ESSA), Twenty-First Century CLC Cohort X (Supplem	Y	BOULDER VALLEY RE 2	6-Dec-2023	202312062481482	10,000.00
0480	8288 Total						10,000.00
0480	8425	ARP ESSER III Homeless Children & Youth (ARP-HCY	Y	BOULDER VALLEY RE 2	7-Sep-2023	202309072409204	63,825.48
0480	8425	ARP ESSER III Homeless Children & Youth (ARP-HCY	Y	BOULDER VALLEY RE 2	7-Dec-2023	202312072482814	36,174.52
0480	8425 Total						100,000.00
0480	8426	ARP ESSER III Homeless Children & Youth(ARP-HCY	Y	BOULDER VALLEY RE 2	20-Dec-2023	202312202493351	27,708.01
0480	8426	ARP ESSER III Homeless Children & Youth(ARP-HCY	Y	BOULDER VALLEY RE 2	24-Jan-2024	202401242517448	7,869.87
0480	8426	ARP ESSER III Homeless Children & Youth(ARP-HCY	Y	BOULDER VALLEY RE 2	22-Feb-2024	202402222540875	7,005.93
0480	8426	ARP ESSER III Homeless Children & Youth(ARP-HCY	Y	BOULDER VALLEY RE 2	18-Jun-2024	202406182640667	36,123.99
0480	8426 Total						78,707.80
0480	9017	COVID State Fiscal Recovery Funds Concurrent Enroll	Y	BOULDER VALLEY RE 2	6-Oct-2023	202310062431766	96,425.30
0480	9017	COVID State Fiscal Recovery Funds Concurrent Enroll	Y	BOULDER VALLEY RE 2	10-Aug-2023	202308102389211	34,091.95
0480	9017	COVID State Fiscal Recovery Funds Concurrent Enroll	Y	BOULDER VALLEY RE 2	10-Aug-2023	202308102389211	2,672.70
0480	9017 Total						133,189.95
0480	0480 Total	BOULDER VALLEY RE 2 TOTAL					47,562,473.82