

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	GBL	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	3110	WELDON VALLEY RE-20(J)	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit19.asp	
3160	STATE TRANSPORTATION	3160	WELDON VALLEY RE-20(J)	10/8/2018	000008002287819	30,076.44
3160	STATE TRANSPORTATION	3160	WELDON VALLEY RE-20(J)	6/21/2019	201906211418964	718.86
3160 Total						30,795.30
3161	SCHOOL LUNCH STATE MATCH	3161	WELDON VALLEY RE-20(J)	11/21/2018	000008002318345	653.25
3161 Total						653.25
3164	START SMART NUTRITION	3164	WELDON VALLEY RE-20(J)	8/9/2018	000008002245112	33.60
3164	START SMART NUTRITION	3164	WELDON VALLEY RE-20(J)	10/8/2018	000008002287819	7.50
3164	START SMART NUTRITION	3164	WELDON VALLEY RE-20(J)	10/23/2018	000008002297735	12.00
3164	START SMART NUTRITION	3164	WELDON VALLEY RE-20(J)	11/20/2018	000008002317358	17.70
3164	START SMART NUTRITION	3164	WELDON VALLEY RE-20(J)	12/20/2018	000008002338473	15.60
3164	START SMART NUTRITION	3164	WELDON VALLEY RE-20(J)	1/31/2019	000008002365029	14.40
3164	START SMART NUTRITION	3164	WELDON VALLEY RE-20(J)	3/11/2019	000008002390580	23.70
3164	START SMART NUTRITION	3164	WELDON VALLEY RE-20(J)	3/22/2019	000008002433614	24.00
3164	START SMART NUTRITION	3164	WELDON VALLEY RE-20(J)	4/19/2019	000008002470044	6.90
3164	START SMART NUTRITION	3164	WELDON VALLEY RE-20(J)	5/28/2019	000008002495587	3.60
3164 Total						159.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELDON VALLEY RE-20(J)	8/9/2018	000008002245112	59.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELDON VALLEY RE-20(J)	10/8/2018	000008002287819	47.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELDON VALLEY RE-20(J)	10/23/2018	000008002297735	70.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELDON VALLEY RE-20(J)	11/20/2018	000008002317358	74.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELDON VALLEY RE-20(J)	12/20/2018	000008002338473	69.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELDON VALLEY RE-20(J)	1/31/2019	000008002365029	56.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELDON VALLEY RE-20(J)	3/11/2019	000008002390580	76.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELDON VALLEY RE-20(J)	3/22/2019	000008002433614	82.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELDON VALLEY RE-20(J)	4/19/2019	000008002470044	45.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELDON VALLEY RE-20(J)	5/28/2019	000008002495587	36.00
3169 Total						618.80
3206	READ ACT	3206	WELDON VALLEY RE-20(J)	8/24/2018	000008002254976	11,687.06
3206 Total						11,687.06
3207	STATE GRANTS TO LIBRARIES	3207	WELDON VALLEY RE-20(J)	11/13/2018	000008002311887	3,500.00
3207 Total						3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	WELDON VALLEY RE-20(J)	7/2/2018	000008002214823	6,496.01
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	WELDON VALLEY RE-20(J)	8/27/2018	000008002256019	79,304.12
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	WELDON VALLEY RE-20(J)	10/23/2018	000008002214823	(6,496.01)
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	WELDON VALLEY RE-20(J)	10/24/2018	000008002298226	6,496.01
3230 Total						85,800.13
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	WELDON VALLEY RE-20(J)	2/25/2019	000008002379657	818.08
3235 Total						818.08
4553	SCHOOL BREAKFAST PROGRAM	428B	WELDON VALLEY RE-20(J)	8/9/2018	000008002245112	586.85



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4553	SCHOOL BREAKFAST PROGRAM	428B	WELDON VALLEY RE-20(J)	10/8/2018	000008002287819	325.43
4553	SCHOOL BREAKFAST PROGRAM	428B	WELDON VALLEY RE-20(J)	10/23/2018	000008002297735	498.73
4553	SCHOOL BREAKFAST PROGRAM	429B	WELDON VALLEY RE-20(J)	11/20/2018	000008002317358	775.44
4553	SCHOOL BREAKFAST PROGRAM	429B	WELDON VALLEY RE-20(J)	12/20/2018	000008002338473	591.30
4553	SCHOOL BREAKFAST PROGRAM	429B	WELDON VALLEY RE-20(J)	1/31/2019	000008002365029	542.47
4553	SCHOOL BREAKFAST PROGRAM	429B	WELDON VALLEY RE-20(J)	3/11/2019	000008002390580	811.73
4553	SCHOOL BREAKFAST PROGRAM	429B	WELDON VALLEY RE-20(J)	3/22/2019	000008002433614	1,077.09
4553	SCHOOL BREAKFAST PROGRAM	429B	WELDON VALLEY RE-20(J)	4/19/2019	000008002470044	397.11
4553	SCHOOL BREAKFAST PROGRAM	429B	WELDON VALLEY RE-20(J)	5/28/2019	000008002495587	323.65
4553 Total						5,929.80
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	WELDON VALLEY RE-20(J)	8/9/2018	000008002245112	2,729.33
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	WELDON VALLEY RE-20(J)	10/8/2018	000008002287819	1,902.35
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	WELDON VALLEY RE-20(J)	10/23/2018	000008002297735	2,843.81
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELDON VALLEY RE-20(J)	11/20/2018	000008002317358	3,646.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELDON VALLEY RE-20(J)	12/20/2018	000008002338473	2,514.46
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELDON VALLEY RE-20(J)	1/31/2019	000008002365029	2,372.59
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELDON VALLEY RE-20(J)	3/11/2019	000008002390580	2,638.17
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELDON VALLEY RE-20(J)	3/22/2019	000008002433614	2,810.53
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELDON VALLEY RE-20(J)	4/19/2019	000008002470044	1,806.09
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELDON VALLEY RE-20(J)	5/28/2019	000008002495587	1,593.58
4555 Total						24,857.31
WELDON VALLEY RE-20(J) TOTAL						164,818.73

