

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	GBL	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	3110	WELD COUNTY RE-1	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit19.asp	
3139	STATE ELPA	3139	WELD COUNTY RE-1	9/13/2018	000008002270148	54,506.42
3139	STATE ELPA	3139	WELD COUNTY RE-1	11/19/2018	000008002316364	6,058.52
3139 Total						60,564.94
3140	ENGLISH LANGUAGE PROFICIENCY	3140	WELD COUNTY RE-1	9/13/2018	000008002270148	51,912.68
3140	ENGLISH LANGUAGE PROFICIENCY	3140	WELD COUNTY RE-1	11/19/2018	000008002316365	5,770.91
3140 Total						57,683.59
3160	STATE TRANSPORTATION	3160	WELD COUNTY RE-1	10/8/2018	000008002287769	115,290.34
3160	STATE TRANSPORTATION	3160	WELD COUNTY RE-1	6/21/2019	201906211418926	2,723.67
3160 Total						118,014.01
3161	SCHOOL LUNCH STATE MATCH	3161	WELD COUNTY RE-1	11/21/2018	000008002318298	5,887.13
3161 Total						5,887.13
3164	START SMART NUTRITION	3164	WELD COUNTY RE-1	10/18/2018	000008002294824	198.60
3164	START SMART NUTRITION	3164	WELD COUNTY RE-1	11/20/2018	000008002317323	317.70
3164	START SMART NUTRITION	3164	WELD COUNTY RE-1	12/11/2018	000008002331614	259.20
3164	START SMART NUTRITION	3164	WELD COUNTY RE-1	1/23/2019	000008002357851	174.90
3164	START SMART NUTRITION	3164	WELD COUNTY RE-1	2/21/2019	000008002377862	255.00
3164	START SMART NUTRITION	3164	WELD COUNTY RE-1	3/22/2019	000008002433584	228.60
3164	START SMART NUTRITION	3164	WELD COUNTY RE-1	4/19/2019	000008002469998	190.20
3164	START SMART NUTRITION	3164	WELD COUNTY RE-1	5/28/2019	000008002495546	214.80
3164	START SMART NUTRITION	3164	WELD COUNTY RE-1	6/12/2019	201906121411713	241.80
3164 Total						2,080.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELD COUNTY RE-1	10/18/2018	000008002294824	431.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELD COUNTY RE-1	11/20/2018	000008002317323	621.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELD COUNTY RE-1	12/11/2018	000008002331614	520.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELD COUNTY RE-1	1/23/2019	000008002357851	346.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELD COUNTY RE-1	2/21/2019	000008002377862	497.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELD COUNTY RE-1	3/22/2019	000008002433584	424.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELD COUNTY RE-1	4/19/2019	000008002469998	357.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELD COUNTY RE-1	5/28/2019	000008002495546	423.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELD COUNTY RE-1	6/12/2019	201906121411713	460.40
3169 Total						4,081.20
3203	EARLY LITERACY GRANT	3203	WELD COUNTY RE-1	3/15/2019	000008002396311	48,599.00
3203	EARLY LITERACY GRANT	3203	WELD COUNTY RE-1	6/19/2019	201906191416920	9,745.00
3203 Total						58,344.00
3206	READ ACT	3206	WELD COUNTY RE-1	8/24/2018	000008002254935	45,913.47
3206 Total						45,913.47
3207	STATE GRANTS TO LIBRARIES	3207	WELD COUNTY RE-1	11/13/2018	000008002311829	4,000.00
3207 Total						4,000.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	WELD COUNTY RE-1	7/2/2018	000008002214786	27,076.41



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3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	WELD COUNTY RE-1	8/27/2018	000008002255982	312,412.03
3230 Total						339,488.44
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	WELD COUNTY RE-1	2/25/2019	000008002379613	11,605.34
3235 Total						11,605.34
3270	AP EXAM	3270	WELD COUNTY RE-1	6/14/2019	201906141413988	1,550.00
3270 Total						1,550.00
4553	SCHOOL BREAKFAST PROGRAM	428B	WELD COUNTY RE-1	10/18/2018	000008002294824	8,242.71
4553	SCHOOL BREAKFAST PROGRAM	429B	WELD COUNTY RE-1	11/20/2018	000008002317323	11,518.84
4553	SCHOOL BREAKFAST PROGRAM	429B	WELD COUNTY RE-1	12/11/2018	000008002331614	10,535.32
4553	SCHOOL BREAKFAST PROGRAM	429B	WELD COUNTY RE-1	1/23/2019	000008002357851	6,995.14
4553	SCHOOL BREAKFAST PROGRAM	429B	WELD COUNTY RE-1	2/21/2019	000008002377862	10,706.17
4553	SCHOOL BREAKFAST PROGRAM	429B	WELD COUNTY RE-1	3/22/2019	000008002433584	9,499.05
4553	SCHOOL BREAKFAST PROGRAM	429B	WELD COUNTY RE-1	4/19/2019	000008002469998	8,061.50
4553	SCHOOL BREAKFAST PROGRAM	429B	WELD COUNTY RE-1	5/28/2019	000008002495546	9,045.86
4553	SCHOOL BREAKFAST PROGRAM	429B	WELD COUNTY RE-1	6/12/2019	201906121411713	10,271.15
4553 Total						84,875.74
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	WELD COUNTY RE-1	10/18/2018	000008002294824	35,266.87
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	WELD COUNTY RE-1	10/18/2018	000008002294824	58.24
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELD COUNTY RE-1	11/20/2018	000008002317323	44,965.14
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELD COUNTY RE-1	11/20/2018	000008002317323	228.41
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELD COUNTY RE-1	12/11/2018	000008002331614	38,248.46
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELD COUNTY RE-1	12/11/2018	000008002331614	153.79
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELD COUNTY RE-1	1/23/2019	000008002357851	25,880.73
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELD COUNTY RE-1	1/23/2019	000008002357851	178.36
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELD COUNTY RE-1	2/21/2019	000008002377862	37,724.91
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELD COUNTY RE-1	2/21/2019	000008002377862	669.76
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELD COUNTY RE-1	3/22/2019	000008002433584	33,772.87
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELD COUNTY RE-1	3/22/2019	000008002433584	243.88
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELD COUNTY RE-1	4/19/2019	000008002469998	28,194.49
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELD COUNTY RE-1	4/19/2019	000008002469998	113.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELD COUNTY RE-1	5/28/2019	000008002495546	32,089.29
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELD COUNTY RE-1	5/28/2019	000008002495546	80.99
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELD COUNTY RE-1	6/12/2019	201906121411713	36,197.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELD COUNTY RE-1	6/12/2019	201906121411713	125.58
4555 Total						314,192.52
7981	IMP STUDENT HEALTH & ACADEMIC ACHIEV	259D	WELD COUNTY RE-1	12/6/2018	000008002328568	17,000.00
7981 Total						17,000.00
WELD COUNTY RE-1 TOTAL						1,125,281.18

