

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	WELD COUNTY SCHOOL DISTRICT RE-3J	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	3113	WELD COUNTY SCHOOL DISTRICT RE-3J	7/18/2019	201907181439115 4,044.37
3113	CAPITAL CONSTRUCTION - CHARTER	3113	WELD COUNTY SCHOOL DISTRICT RE-3J	9/10/2019	201909101467881 4,038.00
3113	CAPITAL CONSTRUCTION - CHARTER	3113	WELD COUNTY SCHOOL DISTRICT RE-3J	9/16/2019	201909161471143 4,041.97
3113	CAPITAL CONSTRUCTION - CHARTER	3113	WELD COUNTY SCHOOL DISTRICT RE-3J	10/15/2019	201910151489778 4,041.97
3113	CAPITAL CONSTRUCTION - CHARTER	3113	WELD COUNTY SCHOOL DISTRICT RE-3J	12/19/2019	201912191530010 4,041.97
3113	CAPITAL CONSTRUCTION - CHARTER	3113	WELD COUNTY SCHOOL DISTRICT RE-3J	12/19/2019	201912191530010 4,041.97
3113	CAPITAL CONSTRUCTION - CHARTER	3113	WELD COUNTY SCHOOL DISTRICT RE-3J	1/21/2020	202001211546711 4,041.97
3113	CAPITAL CONSTRUCTION - CHARTER	3113	WELD COUNTY SCHOOL DISTRICT RE-3J	3/3/2020	202003031572913 4,841.73
3113	CAPITAL CONSTRUCTION - CHARTER	3113	WELD COUNTY SCHOOL DISTRICT RE-3J	4/13/2020	202004131596216 4,826.32
3113	CAPITAL CONSTRUCTION - CHARTER	3113	WELD COUNTY SCHOOL DISTRICT RE-3J	4/13/2020	202004131596216 4,826.32
3113	CAPITAL CONSTRUCTION - CHARTER	3113	WELD COUNTY SCHOOL DISTRICT RE-3J	6/9/2020	202006091624441 4,818.61
3113	CAPITAL CONSTRUCTION - CHARTER	3113	WELD COUNTY SCHOOL DISTRICT RE-3J	6/10/2020	202006101625764 4,818.61
3113 Total					52,423.81
3115	AT RISK SUPPLEMENTAL AID	3115	WELD COUNTY SCHOOL DISTRICT RE-3J	4/30/2020	202004301606300 53,768.50
3115 Total					53,768.50
3139	STATE ELPA	3139	WELD COUNTY SCHOOL DISTRICT RE-3J	7/15/2019	201907151435772 95,682.99
3139 Total					95,682.99
3140	ENGLISH LANGUAGE PROFICIENCY	3140	WELD COUNTY SCHOOL DISTRICT RE-3J	7/16/2019	201907161436914 81,488.01
3140 Total					81,488.01
3141	CPP Tax Check Off	3141	WELD COUNTY SCHOOL DISTRICT RE-3J	8/27/2019	201908271459386 1,454.10
3141 Total					1,454.10
3160	STATE TRANSPORTATION	3160	WELD COUNTY SCHOOL DISTRICT RE-3J	10/8/2019	201910081486020 246,679.97
3160	STATE TRANSPORTATION	3160	WELD COUNTY SCHOOL DISTRICT RE-3J	6/24/2020	202006241633104 9,557.84
3160 Total					256,237.81
3161	SCHOOL LUNCH STATE MATCH	3161	WELD COUNTY SCHOOL DISTRICT RE-3J	12/5/2019	201912051520968 8,368.02
3161 Total					8,368.02
3164	START SMART NUTRITION	3164	WELD COUNTY SCHOOL DISTRICT RE-3J	10/10/2019	201910101487969 170.70
3164	START SMART NUTRITION	3164	WELD COUNTY SCHOOL DISTRICT RE-3J	11/13/2019	201911131507297 342.00
3164	START SMART NUTRITION	3164	WELD COUNTY SCHOOL DISTRICT RE-3J	11/13/2019	201911131507297 341.10
3164	START SMART NUTRITION	3164	WELD COUNTY SCHOOL DISTRICT RE-3J	1/13/2020	202001131542327 297.60
3164	START SMART NUTRITION	3164	WELD COUNTY SCHOOL DISTRICT RE-3J	1/13/2020	202001131542327 298.50
3164	START SMART NUTRITION	3164	WELD COUNTY SCHOOL DISTRICT RE-3J	2/24/2020	202002241566838 334.80
3164	START SMART NUTRITION	3164	WELD COUNTY SCHOOL DISTRICT RE-3J	3/11/2020	202003111577617 399.90
3164	START SMART NUTRITION	3164	WELD COUNTY SCHOOL DISTRICT RE-3J	4/28/2020	202004281605211 198.60
3164 Total					2,383.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELD COUNTY SCHOOL DISTRICT RE-3J	10/10/2019	201910101487969 919.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELD COUNTY SCHOOL DISTRICT RE-3J	11/13/2019	201911131507297 1,496.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELD COUNTY SCHOOL DISTRICT RE-3J	11/13/2019	201911131507297 1,305.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELD COUNTY SCHOOL DISTRICT RE-3J	1/13/2020	202001131542327 1,126.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELD COUNTY SCHOOL DISTRICT RE-3J	1/13/2020	202001131542327 1,073.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELD COUNTY SCHOOL DISTRICT RE-3J	2/24/2020	202002241566838 1,224.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELD COUNTY SCHOOL DISTRICT RE-3J	3/11/2020	202003111577617 1,291.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WELD COUNTY SCHOOL DISTRICT RE-3J	4/28/2020	202004281605211 658.80



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3169 Total						9,096.00
3183	EXPELLED AND AT RISK STUDENTS	3183	WELD COUNTY SCHOOL DISTRICT RE-3J	8/28/2019	201908281461650	160,175.00
3183	EXPELLED AND AT RISK STUDENTS	3183	WELD COUNTY SCHOOL DISTRICT RE-3J	12/23/2019	201912231531822	123,011.00
3183 Total						283,186.00
3189	BEST CAPITAL CONSTRUCTION	3189	WELD COUNTY SCHOOL DISTRICT RE-3J	10/30/2019	201910301500254	49,436.09
3189 Total						49,436.09
3207	STATE GRANTS TO LIBRARIES	3207	WELD COUNTY SCHOOL DISTRICT RE-3J	6/22/2020	202006221631821	5,000.00
3207 Total						5,000.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	WELD COUNTY SCHOOL DISTRICT RE-3J	8/20/2019	201908201455602	252,724.96
3230 Total						252,724.96
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000	3235	WELD COUNTY SCHOOL DISTRICT RE-3J	3/19/2020	202003191582704	13,482.23
3235 Total						13,482.23
3239	COMPUTER SCIENCE EDUCATION GRANT	3239	WELD COUNTY SCHOOL DISTRICT RE-3J	7/2/2019	201907021426918	3,500.00
3239 Total						3,500.00
3250	Kindergarten Facility Capital Construction	3250	WELD COUNTY SCHOOL DISTRICT RE-3J	7/26/2019	201907261442430	62,863.52
3250	Kindergarten Facility Capital Construction	3250	WELD COUNTY SCHOOL DISTRICT RE-3J	5/26/2020	202005261617070	13,351.12
3250 Total						76,214.64
3259	READ Act Per Pupil Distribution under SB19-19	3259	WELD COUNTY SCHOOL DISTRICT RE-3J	8/15/2019	201908151453311	67,755.80
3259 Total						67,755.80
4010	TITLE I, PART A	709A	WELD COUNTY SCHOOL DISTRICT RE-3J	7/17/2019	201907171437932	135,646.00
4010	TITLE I, PART A	700A	WELD COUNTY SCHOOL DISTRICT RE-3J	12/13/2019	201912131526401	130,656.40
4010	TITLE I, PART A	700A	WELD COUNTY SCHOOL DISTRICT RE-3J	6/15/2020	202006151628403	259,623.60
4010 Total						525,926.00
4012	Coronavirus Relief Distribution FY20	E7SD	WELD COUNTY SCHOOL DISTRICT RE-3J	5/19/2020	202005191614316	1,371,211.05
4012 Total						1,371,211.05
4365	TITLE III ELA	310F	WELD COUNTY SCHOOL DISTRICT RE-3J	12/11/2019	201912111524466	20,835.11
4365	TITLE III ELA	310F	WELD COUNTY SCHOOL DISTRICT RE-3J	6/12/2020	202006121627622	7,574.89
4365 Total						28,410.00
4367	TITLE II-A DISTRIBUTION	789A	WELD COUNTY SCHOOL DISTRICT RE-3J	7/17/2019	201907171437932	79,584.00
4367 Total						79,584.00
4553	SCHOOL BREAKFAST PROGRAM	429B	WELD COUNTY SCHOOL DISTRICT RE-3J	10/10/2019	201910101487969	5,559.01
4553	SCHOOL BREAKFAST PROGRAM	420B	WELD COUNTY SCHOOL DISTRICT RE-3J	11/13/2019	201911131507297	11,380.02
4553	SCHOOL BREAKFAST PROGRAM	429B	WELD COUNTY SCHOOL DISTRICT RE-3J	11/13/2019	201911131507297	10,664.94
4553	SCHOOL BREAKFAST PROGRAM	420B	WELD COUNTY SCHOOL DISTRICT RE-3J	1/13/2020	202001131542327	9,948.98
4553	SCHOOL BREAKFAST PROGRAM	420B	WELD COUNTY SCHOOL DISTRICT RE-3J	1/13/2020	202001131542327	9,086.84
4553	SCHOOL BREAKFAST PROGRAM	420B	WELD COUNTY SCHOOL DISTRICT RE-3J	2/24/2020	202002241566838	10,256.53
4553	SCHOOL BREAKFAST PROGRAM	420B	WELD COUNTY SCHOOL DISTRICT RE-3J	3/11/2020	202003111577617	11,348.64
4553	SCHOOL BREAKFAST PROGRAM	420B	WELD COUNTY SCHOOL DISTRICT RE-3J	4/28/2020	202004281605211	5,749.00
4553 Total						73,993.96
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELD COUNTY SCHOOL DISTRICT RE-3J	10/10/2019	201910101487969	33,177.50
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WELD COUNTY SCHOOL DISTRICT RE-3J	11/13/2019	201911131507297	52,317.18
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WELD COUNTY SCHOOL DISTRICT RE-3J	11/13/2019	201911131507297	53,884.79
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WELD COUNTY SCHOOL DISTRICT RE-3J	1/13/2020	202001131542327	44,476.77
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WELD COUNTY SCHOOL DISTRICT RE-3J	1/13/2020	202001131542327	40,562.56



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4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WELD COUNTY SCHOOL DISTRICT RE-3J	2/24/2020	202002241566838	45,445.48
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WELD COUNTY SCHOOL DISTRICT RE-3J	3/11/2020	202003111577617	47,301.94
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WELD COUNTY SCHOOL DISTRICT RE-3J	4/28/2020	202004281605211	24,533.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	WELD COUNTY SCHOOL DISTRICT RE-3J	6/1/2020	202006011620764	6,728.38
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	WELD COUNTY SCHOOL DISTRICT RE-3J	6/1/2020	202006011620764	54,062.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	WELD COUNTY SCHOOL DISTRICT RE-3J	6/18/2020	202006181630334	28,478.63
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	WELD COUNTY SCHOOL DISTRICT RE-3J	6/1/2020	202006011620764	12,378.60
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	WELD COUNTY SCHOOL DISTRICT RE-3J	6/1/2020	202006011620764	94,523.36
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	WELD COUNTY SCHOOL DISTRICT RE-3J	6/18/2020	202006181630334	50,494.40
4555 Total						588,365.47
4559	SUMMER FOOD DISTRIBUTION	4559	WELD COUNTY SCHOOL DISTRICT RE-3J	7/31/2019	201907311445342	4,883.70
4559	SUMMER FOOD DISTRIBUTION	149E	WELD COUNTY SCHOOL DISTRICT RE-3J	7/31/2019	201907311445342	511.79
4559	SUMMER FOOD DISTRIBUTION	4559	WELD COUNTY SCHOOL DISTRICT RE-3J	8/28/2019	201908281461650	4,715.80
4559	SUMMER FOOD DISTRIBUTION	149E	WELD COUNTY SCHOOL DISTRICT RE-3J	8/28/2019	201908281461650	494.19
4559 Total						10,605.48
5323	IDEA-D IMPROVEMENT GRANT	5323	WELD COUNTY SCHOOL DISTRICT RE-3J	10/4/2019	201910041484164	13,958.00
5323	IDEA-D IMPROVEMENT GRANT	210C	WELD COUNTY SCHOOL DISTRICT RE-3J	6/15/2020	202006151628403	10,765.47
5323	IDEA-D IMPROVEMENT GRANT	210C	WELD COUNTY SCHOOL DISTRICT RE-3J	6/16/2020	202006161629048	13,382.82
5323 Total						38,106.29
						4,028,404.41

