

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

| GRANT | DESCRIPTION | VENDOR | DATE | TRANSACTION ID | AMOUNT |
|-------------------|---|-----------------------------------|------------|---|------------|
| 3110 | EQUALIZATION - STATE SHARE | WELD COUNTY SCHOOL DISTRICT RE-3J | VERIFY AT | http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp | |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | WELD COUNTY SCHOOL DISTRICT RE-3J | 8/4/2020 | 202008041655407 | 4,701.60 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | WELD COUNTY SCHOOL DISTRICT RE-3J | 8/21/2020 | 202008211664108 | 4,619.13 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | WELD COUNTY SCHOOL DISTRICT RE-3J | 9/21/2020 | 202009211679710 | 4,619.13 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | WELD COUNTY SCHOOL DISTRICT RE-3J | 10/26/2020 | 202010261698713 | 4,604.60 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | WELD COUNTY SCHOOL DISTRICT RE-3J | 11/23/2020 | 202011231714249 | 4,604.60 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | WELD COUNTY SCHOOL DISTRICT RE-3J | 12/22/2020 | 202012221731457 | 4,604.60 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | WELD COUNTY SCHOOL DISTRICT RE-3J | 1/28/2021 | 202101281751783 | 4,299.97 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | WELD COUNTY SCHOOL DISTRICT RE-3J | 3/4/2021 | 202103041771484 | 4,299.97 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | WELD COUNTY SCHOOL DISTRICT RE-3J | 3/31/2021 | 202103311787707 | 4,299.97 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | WELD COUNTY SCHOOL DISTRICT RE-3J | 4/22/2021 | 202104221799753 | 4,299.97 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | WELD COUNTY SCHOOL DISTRICT RE-3J | 6/15/2021 | 202106151833247 | 4,299.98 |
| 3113 | CAPITAL CONSTRUCTION - CHARTER | WELD COUNTY SCHOOL DISTRICT RE-3J | 6/28/2021 | 202106281843723 | 4,299.97 |
| 3113 Total | | | | | 53,553.49 |
| 3115 | AT RISK SUPPLEMENTAL AID | WELD COUNTY SCHOOL DISTRICT RE-3J | 5/11/2021 | 202105111811413 | 58,950.88 |
| 3115 Total | | | | | 58,950.88 |
| 3139 | STATE ELPA | WELD COUNTY SCHOOL DISTRICT RE-3J | 8/25/2020 | 202008251665418 | 105,416.93 |
| 3139 Total | | | | | 105,416.93 |
| 3140 | ENGLISH LANGUAGE PROFICIENCY | WELD COUNTY SCHOOL DISTRICT RE-3J | 8/25/2020 | 202008251665418 | 94,116.03 |
| 3140 Total | | | | | 94,116.03 |
| 3160 | STATE TRANSPORTATION | WELD COUNTY SCHOOL DISTRICT RE-3J | 10/8/2020 | 202010081688905 | 252,172.32 |
| 3160 Total | | | | | 252,172.32 |
| 3161 | SCHOOL LUNCH STATE MATCH | WELD COUNTY SCHOOL DISTRICT RE-3J | 11/3/2020 | 202011031703935 | 8,438.95 |
| 3161 Total | | | | | 8,438.95 |
| 3183 | EXPELLED AND AT RISK STUDENTS | WELD COUNTY SCHOOL DISTRICT RE-3J | 9/23/2020 | 202009231681285 | 224,250.00 |
| 3183 | EXPELLED AND AT RISK STUDENTS | WELD COUNTY SCHOOL DISTRICT RE-3J | 2/2/2021 | 202102021753624 | 21,311.00 |
| 3183 Total | | | | | 245,561.00 |
| 3207 | STATE GRANTS TO LIBRARIES | WELD COUNTY SCHOOL DISTRICT RE-3J | 6/3/2021 | 202106031826006 | 4,000.00 |
| 3207 Total | | | | | 4,000.00 |
| 3210 | STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS | WELD COUNTY SCHOOL DISTRICT RE-3J | 7/6/2020 | 202007061639444 | 3,200.00 |
| 3210 Total | | | | | 3,200.00 |
| 3230 | SMALL RURAL SCHOOLS ADDITIONAL FUNDING | WELD COUNTY SCHOOL DISTRICT RE-3J | 4/28/2021 | 202104281804166 | 360,716.62 |
| 3230 Total | | | | | 360,716.62 |
| 3235 | ADDITIONAL AT-RISK FUNDING (SOURCE 3000) | WELD COUNTY SCHOOL DISTRICT RE-3J | 4/29/2021 | 202104291805418 | 14,326.68 |
| 3235 Total | | | | | 14,326.68 |
| 3259 | READ ACT | WELD COUNTY SCHOOL DISTRICT RE-3J | 9/2/2020 | 202009021670752 | 67,881.87 |
| 3259 | READ ACT | WELD COUNTY SCHOOL DISTRICT RE-3J | 11/12/2020 | 202011121708858 | 58.59 |
| 3259 Total | | | | | 67,940.46 |
| 4010 | TITLE I, PART A | WELD COUNTY SCHOOL DISTRICT RE-3J | 10/20/2020 | 202010201695863 | 78,056.00 |
| 4010 | TITLE I, PART A | WELD COUNTY SCHOOL DISTRICT RE-3J | 3/11/2021 | 202103111775893 | 247,505.10 |
| 4010 | TITLE I, PART A | WELD COUNTY SCHOOL DISTRICT RE-3J | 6/22/2021 | 202106221838130 | 158,482.30 |
| 4010 Total | | | | | 484,043.40 |
| 4365 | TITLE III ELA | WELD COUNTY SCHOOL DISTRICT RE-3J | 3/11/2021 | 202103111775893 | 31,175.00 |
| 4365 Total | | | | | 31,175.00 |
| 4367 | TITLE II-A DISTRIBUTION | WELD COUNTY SCHOOL DISTRICT RE-3J | 10/19/2020 | 202010191695121 | 72,148.00 |
| 4367 | TITLE II-A DISTRIBUTION | WELD COUNTY SCHOOL DISTRICT RE-3J | 3/11/2021 | 202103111775893 | 10,828.00 |
| 4367 | TITLE II-A DISTRIBUTION | WELD COUNTY SCHOOL DISTRICT RE-3J | 6/22/2021 | 202106221838130 | 93,515.00 |
| 4367 Total | | | | | 176,491.00 |
| 4424 | TITLE IV-A | WELD COUNTY SCHOOL DISTRICT RE-3J | 10/19/2020 | 202010191695121 | 35,163.00 |
| 4424 | TITLE IV-A | WELD COUNTY SCHOOL DISTRICT RE-3J | 3/11/2021 | 202103111775893 | 24,446.00 |
| 4424 | TITLE IV-A | WELD COUNTY SCHOOL DISTRICT RE-3J | 6/21/2021 | 202106211837307 | 9,000.00 |

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| 4424 Total | | | | | 68,609.00 |
| 4425 | ESSER - EDUCATION STABILIZATION FUND | WELD COUNTY SCHOOL DISTRICT RE-3J | 6/15/2021 | 202106151833247 | 295,523.87 |
| 4425 Total | | | | | 295,523.87 |
| 4559 | SUMMER FOOD DISTRIBUTION (COVID-19) | WELD COUNTY SCHOOL DISTRICT RE-3J | 8/24/2020 | 202008241664776 | 37,749.60 |
| 4559 | SUMMER FOOD DISTRIBUTION (COVID-19) | WELD COUNTY SCHOOL DISTRICT RE-3J | 8/24/2020 | 202008241664776 | 18,243.20 |
| 4559 | SUMMER FOOD DISTRIBUTION (COVID-19) | WELD COUNTY SCHOOL DISTRICT RE-3J | 8/24/2020 | 202008241664776 | 3,874.87 |
| 4559 | SUMMER FOOD DISTRIBUTION (COVID-19) | WELD COUNTY SCHOOL DISTRICT RE-3J | 8/24/2020 | 202008241664776 | 1,873.15 |
| 4559 | SUMMER FOOD DISTRIBUTION (COVID-19) | WELD COUNTY SCHOOL DISTRICT RE-3J | 10/6/2020 | 202010061687618 | 19,723.04 |
| 4559 | SUMMER FOOD DISTRIBUTION (COVID-19) | WELD COUNTY SCHOOL DISTRICT RE-3J | 10/6/2020 | 202010061687618 | 2,043.38 |
| 4559 | SUMMER FOOD DISTRIBUTION (COVID-19) | WELD COUNTY SCHOOL DISTRICT RE-3J | 10/27/2020 | 202010271699469 | 78,407.20 |
| 4559 | SUMMER FOOD DISTRIBUTION (COVID-19) | WELD COUNTY SCHOOL DISTRICT RE-3J | 10/27/2020 | 202010271699469 | 8,090.80 |
| 4559 | SUMMER FOOD DISTRIBUTION | WELD COUNTY SCHOOL DISTRICT RE-3J | 12/22/2020 | 202012221731457 | 76,011.60 |
| 4559 | SUMMER FOOD DISTRIBUTION | WELD COUNTY SCHOOL DISTRICT RE-3J | 12/22/2020 | 202012221731457 | 48,071.32 |
| 4559 | SUMMER FOOD DISTRIBUTION | WELD COUNTY SCHOOL DISTRICT RE-3J | 12/22/2020 | 202012221731457 | 7,847.94 |
| 4559 | SUMMER FOOD DISTRIBUTION | WELD COUNTY SCHOOL DISTRICT RE-3J | 12/22/2020 | 202012221731457 | 4,971.78 |
| 4559 | SUMMER FOOD DISTRIBUTION | WELD COUNTY SCHOOL DISTRICT RE-3J | 1/21/2021 | 202101211746556 | 23,567.52 |
| 4559 | SUMMER FOOD DISTRIBUTION | WELD COUNTY SCHOOL DISTRICT RE-3J | 1/21/2021 | 202101211746556 | 2,418.46 |
| 4559 | SUMMER FOOD DISTRIBUTION | WELD COUNTY SCHOOL DISTRICT RE-3J | 3/4/2021 | 202103041771484 | 67,945.08 |
| 4559 | SUMMER FOOD DISTRIBUTION | WELD COUNTY SCHOOL DISTRICT RE-3J | 3/4/2021 | 202103041771484 | 7,012.34 |
| 4559 | SUMMER FOOD DISTRIBUTION | WELD COUNTY SCHOOL DISTRICT RE-3J | 3/15/2021 | 202103151777226 | 77,277.04 |
| 4559 | SUMMER FOOD DISTRIBUTION | WELD COUNTY SCHOOL DISTRICT RE-3J | 3/15/2021 | 202103151777226 | 7,984.94 |
| 4559 | SUMMER FOOD DISTRIBUTION | WELD COUNTY SCHOOL DISTRICT RE-3J | 5/6/2021 | 202105061808853 | 73,526.19 |
| 4559 | SUMMER FOOD DISTRIBUTION | WELD COUNTY SCHOOL DISTRICT RE-3J | 5/6/2021 | 202105061808853 | 7,587.78 |
| 4559 | SUMMER FOOD DISTRIBUTION | WELD COUNTY SCHOOL DISTRICT RE-3J | 6/24/2021 | 202106241839913 | 81,167.74 |
| 4559 | SUMMER FOOD DISTRIBUTION | WELD COUNTY SCHOOL DISTRICT RE-3J | 6/24/2021 | 202106241839913 | 8,380.02 |
| 4559 | SUMMER FOOD DISTRIBUTION | WELD COUNTY SCHOOL DISTRICT RE-3J | 6/28/2021 | 202106281843723 | 6,697.17 |
| 4559 | SUMMER FOOD DISTRIBUTION | WELD COUNTY SCHOOL DISTRICT RE-3J | 6/28/2021 | 202106281843723 | 693.20 |
| 4559 Total | | | | | 671,165.36 |
| 5012 | CRF: K-12 AT-RISK PUPILS | WELD COUNTY SCHOOL DISTRICT RE-3J | 10/20/2020 | 202010201695419 | 101,524.30 |
| 5012 Total | | | | | 101,524.30 |
| 5323 | IDEA-D IMPROVEMENT GRANT | WELD COUNTY SCHOOL DISTRICT RE-3J | 6/28/2021 | 202106281843723 | 9,872.83 |
| 5323 Total | | | | | 9,872.83 |
| 7365 | TITLE III-A ELA SAI | WELD COUNTY SCHOOL DISTRICT RE-3J | 10/19/2020 | 202010191695121 | 234.00 |
| 7365 | TITLE III-A ELA SAI | WELD COUNTY SCHOOL DISTRICT RE-3J | 6/21/2021 | 202106211837307 | 1,617.00 |
| 7365 Total | | | | | 1,851.00 |
| 8174 | COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK | WELD COUNTY SCHOOL DISTRICT RE-3J | 11/19/2020 | 202011191713038 | 15,935.00 |
| 8174 | COLORADO MULTI-TIERED BEHAVIORAL FRAMEWORK | WELD COUNTY SCHOOL DISTRICT RE-3J | 6/23/2021 | 202106231838979 | 13,565.00 |
| 8174 Total | | | | | 29,500.00 |
| WELD COUNTY SCHOOL DISTRICT RE-3J Total | | | | | 3,138,149.12 |