

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	WELD COUNTY SCHOOL DISTRICT RE-3J	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp</a>	
<b>3110 Total</b>					<b>0</b>
3113	CAPITAL CONSTRUCTION - CHARTER	WELD COUNTY SCHOOL DISTRICT RE-3J	8/11/2021	202108111873484	4,435.65
3113	CAPITAL CONSTRUCTION - CHARTER	WELD COUNTY SCHOOL DISTRICT RE-3J	9/9/2021	202109091891052	4,423.51
3113	CAPITAL CONSTRUCTION - CHARTER	WELD COUNTY SCHOOL DISTRICT RE-3J	10/7/2021	202110071909251	4,423.51
3113	CAPITAL CONSTRUCTION - CHARTER	WELD COUNTY SCHOOL DISTRICT RE-3J	11/10/2021	202111101932382	4,423.51
3113	CAPITAL CONSTRUCTION - CHARTER	WELD COUNTY SCHOOL DISTRICT RE-3J	12/13/2021	202112131953080	4,423.51
3113	CAPITAL CONSTRUCTION - CHARTER	WELD COUNTY SCHOOL DISTRICT RE-3J	12/23/2021	202112231960277	4,423.51
3113	CAPITAL CONSTRUCTION - CHARTER	WELD COUNTY SCHOOL DISTRICT RE-3J	1/26/2022	202201261980843	4,357.48
3113	CAPITAL CONSTRUCTION - CHARTER	WELD COUNTY SCHOOL DISTRICT RE-3J	3/2/2022	202203022002296	4,357.48
3113	CAPITAL CONSTRUCTION - CHARTER	WELD COUNTY SCHOOL DISTRICT RE-3J	3/22/2022	202203222015788	4,357.49
3113	CAPITAL CONSTRUCTION - CHARTER	WELD COUNTY SCHOOL DISTRICT RE-3J	5/9/2022	202205092047908	4,357.48
3113	CAPITAL CONSTRUCTION - CHARTER	WELD COUNTY SCHOOL DISTRICT RE-3J	6/23/2022	202206232081287	4,357.49
3113	CAPITAL CONSTRUCTION - CHARTER	WELD COUNTY SCHOOL DISTRICT RE-3J	6/30/2022	202206302088633	4,357.48
<b>3113 Total</b>					<b>52,698.10</b>
3115	AT RISK SUPPLEMENTAL AID	WELD COUNTY SCHOOL DISTRICT RE-3J	5/25/2022	202205252059668	58,886.85
<b>3115 Total</b>					<b>58,886.85</b>
3140	ENGLISH LANGUAGE PROFICIENCY	WELD COUNTY SCHOOL DISTRICT RE-3J	8/4/2021	202108041869443	108,299.93
<b>3140 Total</b>					<b>108,299.93</b>
3160	STATE TRANSPORTATION	WELD COUNTY SCHOOL DISTRICT RE-3J	11/8/2021	202111081930341	242,350.46
3160	STATE TRANSPORTATION	WELD COUNTY SCHOOL DISTRICT RE-3J	6/21/2022	202206212078698	5,225.45
<b>3160 Total</b>					<b>247,575.91</b>
3161	SCHOOL LUNCH STATE MATCH	WELD COUNTY SCHOOL DISTRICT RE-3J	11/18/2021	202111181938009	8,401.88
<b>3161 Total</b>					<b>8,401.88</b>
3183	EXPELLED AND AT RISK STUDENTS	WELD COUNTY SCHOOL DISTRICT RE-3J	11/9/2021	202111091931343	161,476.00
<b>3183 Total</b>					<b>161,476.00</b>
3207	STATE GRANTS TO LIBRARIES	WELD COUNTY SCHOOL DISTRICT RE-3J	5/13/2022	202205132051829	5,000.00
<b>3207 Total</b>					<b>5,000.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	WELD COUNTY SCHOOL DISTRICT RE-3J	8/24/2021	202108241880757	440,734.63
<b>3230 Total</b>					<b>440,734.63</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	WELD COUNTY SCHOOL DISTRICT RE-3J	5/11/2022	202205112049707	11,902.79
<b>3235 Total</b>					<b>11,902.79</b>
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	WELD COUNTY SCHOOL DISTRICT RE-3J	11/10/2021	202111101932382	14,353.29
<b>3237 Total</b>					<b>14,353.29</b>
3259	READ ACT	WELD COUNTY SCHOOL DISTRICT RE-3J	1/13/2022	202201131972411	87,349.91
<b>3259 Total</b>					<b>87,349.91</b>
3278	AIR QUALITY IMPROVEMENT GRANTS	WELD COUNTY SCHOOL DISTRICT RE-3J	2/23/2022	202202231996939	73,500.00
<b>3278 Total</b>					<b>73,500.00</b>
3281	ONE-TIME MITIGATION AT-RISK FUNDING	WELD COUNTY SCHOOL DISTRICT RE-3J	3/25/2022	202203252017500	785,282.35
<b>3281 Total</b>					<b>785,282.35</b>
4010	TITLE I, PART A	WELD COUNTY SCHOOL DISTRICT RE-3J	11/17/2021	202111171936646	83,197.89
4010	TITLE I, PART A	WELD COUNTY SCHOOL DISTRICT RE-3J	4/27/2022	202204272040869	49,733.71
4010	TITLE I, PART A	WELD COUNTY SCHOOL DISTRICT RE-3J	5/2/2022	202205022043212	322,273.91
4010	TITLE I, PART A	WELD COUNTY SCHOOL DISTRICT RE-3J	6/16/2022	202206162076626	152,129.83
<b>4010 Total</b>					<b>607,335.34</b>
4365	TITLE III ELA	WELD COUNTY SCHOOL DISTRICT RE-3J	4/28/2022	202204282041710	34,755.00
<b>4365 Total</b>					<b>34,755.00</b>
4367	TITLE II-A DISTRIBUTION	WELD COUNTY SCHOOL DISTRICT RE-3J	5/2/2022	202205022043212	10,828.00
<b>4367 Total</b>					<b>10,828.00</b>
4420	ESSER II - DISTRIBUTION 90%	WELD COUNTY SCHOOL DISTRICT RE-3J	5/2/2022	202205022043212	612,903.76
4420	ESSER II - DISTRIBUTION 90%	WELD COUNTY SCHOOL DISTRICT RE-3J	6/13/2022	202206132073113	392,536.65
<b>4420 Total</b>					<b>1,005,440.41</b>
4424	TITLE IV-A	WELD COUNTY SCHOOL DISTRICT RE-3J	4/28/2022	202204282041710	38,891.00
<b>4424 Total</b>					<b>38,891.00</b>
4425	ESSER - EDUCATION STABILIZATION FUND	WELD COUNTY SCHOOL DISTRICT RE-3J	1/24/2022	202201241977680	82,525.13
<b>4425 Total</b>					<b>82,525.13</b>

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
4559	SUMMER FOOD DISTRIBUTION	WELD COUNTY SCHOOL DISTRICT RE-3J	7/26/2021	202107261864332	79,869.00
4559	SUMMER FOOD DISTRIBUTION	WELD COUNTY SCHOOL DISTRICT RE-3J	7/26/2021	202107261864332	8,239.33
4559	SUMMER FOOD DISTRIBUTION	WELD COUNTY SCHOOL DISTRICT RE-3J	8/4/2021	202108041869443	23,299.64
4559	SUMMER FOOD DISTRIBUTION	WELD COUNTY SCHOOL DISTRICT RE-3J	8/4/2021	202108041869443	2,393.05
4559	SUMMER FOOD DISTRIBUTION	WELD COUNTY SCHOOL DISTRICT RE-3J	9/9/2021	202109091891052	5,584.50
4559	SUMMER FOOD DISTRIBUTION	WELD COUNTY SCHOOL DISTRICT RE-3J	9/9/2021	202109091891052	573.64
<b>4559 Total</b>					<b>119,959.16</b>
4649	SNAP: P-EBT mini Grants	WELD COUNTY SCHOOL DISTRICT RE-3J	10/27/2021	202110271923526	3,063.00
<b>4649 Total</b>					<b>3,063.00</b>
5323	IDEA-D IMPROVEMENT GRANT	WELD COUNTY SCHOOL DISTRICT RE-3J	12/8/2021	202112081949887	3,775.46
<b>5323 Total</b>					<b>3,775.46</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WELD COUNTY SCHOOL DISTRICT RE-3J	11/10/2021	202111101932382	19,682.76
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WELD COUNTY SCHOOL DISTRICT RE-3J	11/10/2021	202111101932382	55,123.06
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WELD COUNTY SCHOOL DISTRICT RE-3J	11/23/2021	202111231940856	53,187.53
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WELD COUNTY SCHOOL DISTRICT RE-3J	1/6/2022	202201061967321	49,311.56
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WELD COUNTY SCHOOL DISTRICT RE-3J	2/3/2022	202202031985103	37,378.28
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WELD COUNTY SCHOOL DISTRICT RE-3J	3/28/2022	202203282020368	43,644.17
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WELD COUNTY SCHOOL DISTRICT RE-3J	5/13/2022	202205132051829	44,162.56
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WELD COUNTY SCHOOL DISTRICT RE-3J	5/13/2022	202205132051829	51,756.14
<b>5553 Total</b>					<b>354,246.06</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY SCHOOL DISTRICT RE-3J	11/10/2021	202111101932382	54,447.99
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY SCHOOL DISTRICT RE-3J	11/10/2021	202111101932382	1,374.96
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY SCHOOL DISTRICT RE-3J	11/10/2021	202111101932382	130,984.31
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY SCHOOL DISTRICT RE-3J	11/10/2021	202111101932382	2,836.62
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY SCHOOL DISTRICT RE-3J	11/23/2021	202111231940856	120,484.15
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY SCHOOL DISTRICT RE-3J	11/23/2021	202111231940856	2,485.74
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY SCHOOL DISTRICT RE-3J	1/6/2022	202201061967321	107,600.73
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY SCHOOL DISTRICT RE-3J	1/6/2022	202201061967321	2,050.20
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY SCHOOL DISTRICT RE-3J	2/3/2022	202202031985103	82,360.63
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY SCHOOL DISTRICT RE-3J	2/3/2022	202202031985103	1,707.48
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY SCHOOL DISTRICT RE-3J	3/28/2022	202203282020368	110,960.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY SCHOOL DISTRICT RE-3J	3/28/2022	202203282020368	2,292.92
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY SCHOOL DISTRICT RE-3J	5/13/2022	202205132051829	116,758.93
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY SCHOOL DISTRICT RE-3J	5/13/2022	202205132051829	2,130.21
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY SCHOOL DISTRICT RE-3J	5/13/2022	202205132051829	123,351.75
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY SCHOOL DISTRICT RE-3J	5/13/2022	202205132051829	2,345.71
<b>5555 Total</b>					<b>864,172.33</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	WELD COUNTY SCHOOL DISTRICT RE-3J	4/1/2022	202204012023361	42,295.67
<b>6555 Total</b>					<b>42,295.67</b>
<b>WELD COUNTY SCHOOL DISTRICT RE-3J Total</b>					<b>5,222,748.20</b>