

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	WELD COUNTY S/D RE-8	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>
3130	HI RISK POOL (ECEA)	WELD COUNTY S/D RE-8	7/6/2021	202107061849138	1,070.87
3130	HI RISK POOL (ECEA)	WELD COUNTY S/D RE-8	10/21/2021	202110211918656	1,069,741.00
3130	HI RISK POOL (ECEA)	WELD COUNTY S/D RE-8	2/9/2022	202202091988582	8,833.00
3130	HI RISK POOL (ECEA)	WELD COUNTY S/D RE-8	4/15/2022	202204162032519	21,083.00
<b>3130 Total</b>					<b>1,100,727.87</b>
3140	ENGLISH LANGUAGE PROFICIENCY	WELD COUNTY S/D RE-8	8/4/2021	202108041869407	92,567.33
<b>3140 Total</b>					<b>92,567.33</b>
3150	TITLE ECEA: GIFTED & TALENTED	WELD COUNTY S/D RE-8	10/21/2021	202110211918656	27,724.84
3150	TITLE ECEA: GIFTED & TALENTED	WELD COUNTY S/D RE-8	10/21/2021	202110211918656	21,077.16
<b>3150 Total</b>					<b>48,802.00</b>
3160	STATE TRANSPORTATION	WELD COUNTY S/D RE-8	11/8/2021	202111081930305	250,250.17
3160	STATE TRANSPORTATION	WELD COUNTY S/D RE-8	6/21/2022	202206212078662	5,442.25
<b>3160 Total</b>					<b>255,692.42</b>
3161	SCHOOL LUNCH STATE MATCH	WELD COUNTY S/D RE-8	11/18/2021	202111181937973	10,041.77
<b>3161 Total</b>					<b>10,041.77</b>
3207	STATE GRANTS TO LIBRARIES	WELD COUNTY S/D RE-8	6/17/2022	202206172077628	2,280.42
<b>3207 Total</b>					<b>2,280.42</b>
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	WELD COUNTY S/D RE-8	10/21/2021	202110211918656	75,000.00
<b>3227 Total</b>					<b>75,000.00</b>
3228	GIFTED EDUCATIONAL USQP	WELD COUNTY S/D RE-8	10/22/2021	202110221919500	8,601.01
<b>3228 Total</b>					<b>8,601.01</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	WELD COUNTY S/D RE-8	8/24/2021	202108241880728	394,991.25
<b>3230 Total</b>					<b>394,991.25</b>
3231	COLORADO STUDENT RE-ENGAGEMENT GRANT	WELD COUNTY S/D RE-8	12/8/2021	202112081949874	100,000.00
<b>3231 Total</b>					<b>100,000.00</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	WELD COUNTY S/D RE-8	5/11/2022	202205112049670	18,568.84
<b>3235 Total</b>					<b>18,568.84</b>
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	WELD COUNTY S/D RE-8	5/26/2022	202205262061996	646.65
<b>3237 Total</b>					<b>646.65</b>
3259	READ ACT	WELD COUNTY S/D RE-8	10/8/2021	202110081910121	106,209.55
<b>3259 Total</b>					<b>106,209.55</b>
3277	MENSTRUAL HYGIENE PRODUCTS ACCESSIBILITY GRANT	WELD COUNTY S/D RE-8	1/12/2022	202201121971154	2,500.00
<b>3277 Total</b>					<b>2,500.00</b>
3281	ONE-TIME MITIGATION AT-RISK FUNDING	WELD COUNTY S/D RE-8	3/25/2022	202203252017465	766,698.76
<b>3281 Total</b>					<b>766,698.76</b>
4010	TITLE I, PART A	WELD COUNTY S/D RE-8	7/20/2021	202107201860934	112,462.79
4010	TITLE I, PART A	WELD COUNTY S/D RE-8	9/22/2021	202109221899416	13,136.19
4010	TITLE I, PART A	WELD COUNTY S/D RE-8	11/17/2021	202111171936633	39,504.38
4010	TITLE I, PART A	WELD COUNTY S/D RE-8	11/17/2021	202111171936633	35,412.03
4010	TITLE I, PART A	WELD COUNTY S/D RE-8	12/21/2021	202112211958553	34,987.53
4010	TITLE I, PART A	WELD COUNTY S/D RE-8	3/2/2022	202203022002260	34,994.91
4010	TITLE I, PART A	WELD COUNTY S/D RE-8	3/2/2022	202203022002260	34,990.35
4010	TITLE I, PART A	WELD COUNTY S/D RE-8	5/2/2022	202205022043194	48,125.86
4010	TITLE I, PART A	WELD COUNTY S/D RE-8	5/19/2022	202205192055885	30,590.03
4010	TITLE I, PART A	WELD COUNTY S/D RE-8	6/16/2022	202206162076602	31,849.31
<b>4010 Total</b>					<b>416,053.38</b>
4027	IDEA: PART B: SPECIAL EDUCATION	WELD COUNTY S/D RE-8	8/23/2021	202108231879863	62,237.86
4027	IDEA: PART B: SPECIAL EDUCATION	WELD COUNTY S/D RE-8	11/16/2021	202111161935698	79,694.64
4027	IDEA: PART B: SPECIAL EDUCATION	WELD COUNTY S/D RE-8	1/25/2022	202201251978661	287,265.82
4027	IDEA: PART B: SPECIAL EDUCATION	WELD COUNTY S/D RE-8	3/2/2022	202203022002260	41,476.10
4027	IDEA: PART B: SPECIAL EDUCATION	WELD COUNTY S/D RE-8	3/2/2022	202203022002260	41,418.40
4027	IDEA: PART B: SPECIAL EDUCATION	WELD COUNTY S/D RE-8	5/3/2022	202205032043855	233,828.67
4027	IDEA: PART B: SPECIAL EDUCATION	WELD COUNTY S/D RE-8	5/19/2022	202205192055885	39,096.75
4027	IDEA: PART B: SPECIAL EDUCATION	WELD COUNTY S/D RE-8	6/14/2022	202206142074398	39,725.67

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<b>4027 Total</b>					<b>824,743.91</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	WELD COUNTY S/D RE-8	11/16/2021	202111161935698	2,527.50
4173	IDEA: PART B: SPEC ED PRESCHOOL	WELD COUNTY S/D RE-8	1/25/2022	202201251978661	8,596.27
4173	IDEA: PART B: SPEC ED PRESCHOOL	WELD COUNTY S/D RE-8	3/2/2022	202203022002260	1,072.90
4173	IDEA: PART B: SPEC ED PRESCHOOL	WELD COUNTY S/D RE-8	5/3/2022	202205032043855	2,578.10
4173	IDEA: PART B: SPEC ED PRESCHOOL	WELD COUNTY S/D RE-8	5/3/2022	202205032043855	2,607.70
4173	IDEA: PART B: SPEC ED PRESCHOOL	WELD COUNTY S/D RE-8	5/20/2022	202205202057155	1,059.25
4173	IDEA: PART B: SPEC ED PRESCHOOL	WELD COUNTY S/D RE-8	6/14/2022	202206142074398	2,455.22
<b>4173 Total</b>					<b>20,896.94</b>
4365	TITLE III ELA	WELD COUNTY S/D RE-8	7/19/2021	202107191859696	6,036.05
4365	TITLE III ELA	WELD COUNTY S/D RE-8	11/17/2021	202111171936633	7,261.97
4365	TITLE III ELA	WELD COUNTY S/D RE-8	12/20/2021	202112201957659	3,631.03
4365	TITLE III ELA	WELD COUNTY S/D RE-8	3/1/2022	202203012001362	3,632.13
4365	TITLE III ELA	WELD COUNTY S/D RE-8	4/28/2022	202204282041695	7,262.50
4365	TITLE III ELA	WELD COUNTY S/D RE-8	4/28/2022	202204282041695	3,631.47
4365	TITLE III ELA	WELD COUNTY S/D RE-8	5/18/2022	202205182054811	3,631.25
4365	TITLE III ELA	WELD COUNTY S/D RE-8	6/16/2022	202206162076602	3,572.46
<b>4365 Total</b>					<b>38,658.86</b>
4367	TITLE II-A DISTRIBUTION	WELD COUNTY S/D RE-8	7/20/2021	202107201860934	14,798.00
4367	TITLE II-A DISTRIBUTION	WELD COUNTY S/D RE-8	9/23/2021	202109231900257	9,891.54
4367	TITLE II-A DISTRIBUTION	WELD COUNTY S/D RE-8	11/17/2021	202111171936633	12,555.98
4367	TITLE II-A DISTRIBUTION	WELD COUNTY S/D RE-8	12/21/2021	202112211958553	6,277.99
4367	TITLE II-A DISTRIBUTION	WELD COUNTY S/D RE-8	3/2/2022	202203022002260	6,277.99
4367	TITLE II-A DISTRIBUTION	WELD COUNTY S/D RE-8	3/2/2022	202203022002260	6,277.99
4367	TITLE II-A DISTRIBUTION	WELD COUNTY S/D RE-8	5/2/2022	202205022043194	12,555.98
4367	TITLE II-A DISTRIBUTION	WELD COUNTY S/D RE-8	5/19/2022	202205192055885	6,277.99
4367	TITLE II-A DISTRIBUTION	WELD COUNTY S/D RE-8	6/16/2022	202206162076602	6,277.99
<b>4367 Total</b>					<b>81,191.45</b>
4420	ESSER II - DISTRIBUTION 90%	WELD COUNTY S/D RE-8	12/21/2021	202112211958553	125,577.57
4420	ESSER II - DISTRIBUTION 90%	WELD COUNTY S/D RE-8	3/1/2022	202203012001362	212,428.65
4420	ESSER II - DISTRIBUTION 90%	WELD COUNTY S/D RE-8	5/2/2022	202205022043194	105,558.02
4420	ESSER II - DISTRIBUTION 90%	WELD COUNTY S/D RE-8	6/13/2022	202206132073088	59,492.36
4420	ESSER II - DISTRIBUTION 90%	WELD COUNTY S/D RE-8	6/30/2022	202206302088614	7,498.26
<b>4420 Total</b>					<b>510,554.86</b>
4424	TITLE IV-A	WELD COUNTY S/D RE-8	7/20/2021	202107201860934	19,786.77
4424	TITLE IV-A	WELD COUNTY S/D RE-8	5/18/2022	202205182054811	6,720.00
<b>4424 Total</b>					<b>26,506.77</b>
4425	ESSER - EDUCATION STABILIZATION FUND	WELD COUNTY S/D RE-8	7/21/2021	202107211861831	80,355.66
4425	ESSER - EDUCATION STABILIZATION FUND	WELD COUNTY S/D RE-8	10/4/2021	202110041906888	14,841.35
<b>4425 Total</b>					<b>95,197.01</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	WELD COUNTY S/D RE-8	8/6/2021	202108061870957	16,455.68
4555	NATIONAL SCHOOL LUNCH PROGRAM	WELD COUNTY S/D RE-8	3/2/2022	202203022002260	360.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	WELD COUNTY S/D RE-8	3/2/2022	202203022002260	360.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	WELD COUNTY S/D RE-8	4/8/2022	202204082027982	540.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	WELD COUNTY S/D RE-8	6/14/2022	202206142074398	390.00
<b>4555 Total</b>					<b>18,105.68</b>
4559	SUMMER FOOD DISTRIBUTION	WELD COUNTY S/D RE-8	8/4/2021	202108041869407	122,686.73
4559	SUMMER FOOD DISTRIBUTION	WELD COUNTY S/D RE-8	8/4/2021	202108041869407	12,616.43
4559	SUMMER FOOD DISTRIBUTION	WELD COUNTY S/D RE-8	9/9/2021	202109091891030	16,053.65
4559	SUMMER FOOD DISTRIBUTION	WELD COUNTY S/D RE-8	9/9/2021	202109091891030	1,647.90
4559	SUMMER FOOD DISTRIBUTION	WELD COUNTY S/D RE-8	10/13/2021	202110131913095	5,745.92
4559	SUMMER FOOD DISTRIBUTION	WELD COUNTY S/D RE-8	10/13/2021	202110131913095	587.26
<b>4559 Total</b>					<b>159,337.89</b>
4649	SNAP: P-EBT mini Grants	WELD COUNTY S/D RE-8	10/27/2021	202110271923490	3,063.00
<b>4649 Total</b>					<b>3,063.00</b>
5010	TITLE I-A SCHOOL IMPROVEMENT	WELD COUNTY S/D RE-8	8/5/2021	202108051870079	909.63

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
5010	TITLE I-A SCHOOL IMPROVEMENT	WELD COUNTY S/D RE-8	12/9/2021	202112091950857	16,157.83
5010	TITLE I-A SCHOOL IMPROVEMENT	WELD COUNTY S/D RE-8	1/24/2022	202201241977672	5,381.77
5010	TITLE I-A SCHOOL IMPROVEMENT	WELD COUNTY S/D RE-8	3/9/2022	202203092006928	5,381.77
5010	TITLE I-A SCHOOL IMPROVEMENT	WELD COUNTY S/D RE-8	3/9/2022	202203092006928	5,381.77
5010	TITLE I-A SCHOOL IMPROVEMENT	WELD COUNTY S/D RE-8	5/4/2022	202205042044747	10,763.54
5010	TITLE I-A SCHOOL IMPROVEMENT	WELD COUNTY S/D RE-8	6/17/2022	202206172077628	10,763.54
<b>5010 Total</b>					<b>54,739.85</b>
5323	IDEA-D IMPROVEMENT GRANT	WELD COUNTY S/D RE-8	8/11/2021	202108111873468	6,619.60
5323	IDEA-D IMPROVEMENT GRANT	WELD COUNTY S/D RE-8	8/11/2021	202108111873468	7,534.51
5323	IDEA-D IMPROVEMENT GRANT	WELD COUNTY S/D RE-8	1/11/2022	202201111970388	3,536.01
5323	IDEA-D IMPROVEMENT GRANT	WELD COUNTY S/D RE-8	1/11/2022	202201111970388	2,074.64
<b>5323 Total</b>					<b>19,764.76</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WELD COUNTY S/D RE-8	11/10/2021	202111101932352	25,986.75
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WELD COUNTY S/D RE-8	11/10/2021	202111101932352	48,996.35
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WELD COUNTY S/D RE-8	1/6/2022	202201061967306	50,030.60
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WELD COUNTY S/D RE-8	2/3/2022	202202031985094	39,404.92
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WELD COUNTY S/D RE-8	3/2/2022	202203022002260	28,572.38
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WELD COUNTY S/D RE-8	3/2/2022	202203022002260	43,248.21
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WELD COUNTY S/D RE-8	4/8/2022	202204082027982	43,581.64
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WELD COUNTY S/D RE-8	6/14/2022	202206142074398	42,591.74
<b>5553 Total</b>					<b>322,412.59</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY S/D RE-8	11/10/2021	202111101932352	68,294.21
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY S/D RE-8	11/10/2021	202111101932352	114,685.75
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY S/D RE-8	1/6/2022	202201061967306	112,738.56
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY S/D RE-8	2/3/2022	202202031985094	93,758.83
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY S/D RE-8	3/2/2022	202203022002260	70,353.66
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY S/D RE-8	3/2/2022	202203022002260	108,624.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY S/D RE-8	4/8/2022	202204082027982	116,120.18
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WELD COUNTY S/D RE-8	6/14/2022	202206142074398	106,018.81
<b>5555 Total</b>					<b>790,594.00</b>
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	WELD COUNTY S/D RE-8	1/25/2022	202201251978661	14,961.29
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	WELD COUNTY S/D RE-8	3/2/2022	202203022002260	14,361.29
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	WELD COUNTY S/D RE-8	3/2/2022	202203022002260	26,361.29
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	WELD COUNTY S/D RE-8	5/20/2022	202205202057155	36,501.87
<b>6027 Total</b>					<b>92,185.74</b>
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - PRE	WELD COUNTY S/D RE-8	5/3/2022	202205032043855	8,861.99
<b>6173 Total</b>					<b>8,861.99</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	WELD COUNTY S/D RE-8	4/1/2022	202204012023325	41,820.95
<b>6555 Total</b>					<b>41,820.95</b>
7365	TITLE III-A ELA SAI	WELD COUNTY S/D RE-8	9/22/2021	202109221899416	50.00
<b>7365 Total</b>					<b>50.00</b>
<b>WELD COUNTY S/D RE-8 Total</b>					<b>6,508,067.50</b>