

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	WELD COUNTY SCHOOL DISTRICT RE-3J	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3113	CAPITAL CONSTRUCTION - CHARTER	N	WELD COUNTY SCHOOL DISTRICT RE-3J	08/18/22	202208182122891	5,460.18
3113	CAPITAL CONSTRUCTION - CHARTER	N	WELD COUNTY SCHOOL DISTRICT RE-3J	08/25/22	202208252127087	5,415.90
3113	CAPITAL CONSTRUCTION - CHARTER	N	WELD COUNTY SCHOOL DISTRICT RE-3J	09/27/22	202209272150148	5,387.46
3113	CAPITAL CONSTRUCTION - CHARTER	N	WELD COUNTY SCHOOL DISTRICT RE-3J	10/21/22	202210212167813	5,387.46
3113	CAPITAL CONSTRUCTION - CHARTER	N	WELD COUNTY SCHOOL DISTRICT RE-3J	11/28/22	202211282193507	5,387.46
3113	CAPITAL CONSTRUCTION - CHARTER	N	WELD COUNTY SCHOOL DISTRICT RE-3J	01/04/23	202301042218780	5,387.46
3113	CAPITAL CONSTRUCTION - CHARTER	N	WELD COUNTY SCHOOL DISTRICT RE-3J	02/01/23	202302012237252	5,295.21
3113	CAPITAL CONSTRUCTION - CHARTER	N	WELD COUNTY SCHOOL DISTRICT RE-3J	03/01/23	202303012257830	5,295.21
3113	CAPITAL CONSTRUCTION - CHARTER	N	WELD COUNTY SCHOOL DISTRICT RE-3J	03/23/23	202303232274824	5,295.21
3113	CAPITAL CONSTRUCTION - CHARTER	N	WELD COUNTY SCHOOL DISTRICT RE-3J	04/28/23	202304282304435	5,295.21
3113	CAPITAL CONSTRUCTION - CHARTER	N	WELD COUNTY SCHOOL DISTRICT RE-3J	05/24/23	202305242323591	5,295.21
3113	CAPITAL CONSTRUCTION - CHARTER	N	WELD COUNTY SCHOOL DISTRICT RE-3J	06/30/23	202306302356889	5,295.20
3113 Total						64,197.17
3115	AT RISK SUPPLEMENTAL AID	N	WELD COUNTY SCHOOL DISTRICT RE-3J	05/04/23	202305042308200	45,341.44
3115 Total						45,341.44
3140	ENGLISH LANGUAGE PROFICIENCY	N	WELD COUNTY SCHOOL DISTRICT RE-3J	09/07/22	202209072135107	114,210.28
3140 Total						114,210.28
3160	STATE TRANSPORTATION	N	WELD COUNTY SCHOOL DISTRICT RE-3J	11/10/22	202211102181994	228,420.42
3160	STATE TRANSPORTATION	N	WELD COUNTY SCHOOL DISTRICT RE-3J	06/28/23	202306282351634	9,062.40
3160 Total						237,482.82
3161	SCHOOL LUNCH STATE MATCH	N	WELD COUNTY SCHOOL DISTRICT RE-3J	01/03/23	202301032217750	8,826.15
3161 Total						8,826.15
3164	START SMART NUTRITION	N	WELD COUNTY SCHOOL DISTRICT RE-3J	11/17/22	202211172186847	83.10
3164	START SMART NUTRITION	N	WELD COUNTY SCHOOL DISTRICT RE-3J	11/17/22	202211172186847	331.50
3164	START SMART NUTRITION	N	WELD COUNTY SCHOOL DISTRICT RE-3J	12/05/22	202212052197831	357.00
3164	START SMART NUTRITION	N	WELD COUNTY SCHOOL DISTRICT RE-3J	02/01/23	202302012237252	349.20
3164	START SMART NUTRITION	N	WELD COUNTY SCHOOL DISTRICT RE-3J	03/23/23	202303232274824	256.80
3164	START SMART NUTRITION	N	WELD COUNTY SCHOOL DISTRICT RE-3J	03/23/23	202303232274824	245.70
3164	START SMART NUTRITION	N	WELD COUNTY SCHOOL DISTRICT RE-3J	03/23/23	202303232274824	296.70
3164	START SMART NUTRITION	N	WELD COUNTY SCHOOL DISTRICT RE-3J	05/24/23	202305242323591	317.70
3164	START SMART NUTRITION	N	WELD COUNTY SCHOOL DISTRICT RE-3J	06/02/23	202306022331050	354.00
3164 Total						2,591.70
3169	CHILD NUTRITION SCHOOL LUNCH	N	WELD COUNTY SCHOOL DISTRICT RE-3J	11/17/22	202211172186847	473.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	WELD COUNTY SCHOOL DISTRICT RE-3J	11/17/22	202211172186847	1,339.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	WELD COUNTY SCHOOL DISTRICT RE-3J	12/05/22	202212052197831	1,219.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	WELD COUNTY SCHOOL DISTRICT RE-3J	02/01/23	202302012237252	1,110.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	WELD COUNTY SCHOOL DISTRICT RE-3J	03/23/23	202303232274824	876.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	WELD COUNTY SCHOOL DISTRICT RE-3J	03/23/23	202303232274824	945.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	WELD COUNTY SCHOOL DISTRICT RE-3J	03/23/23	202303232274824	1,128.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	WELD COUNTY SCHOOL DISTRICT RE-3J	05/24/23	202305242323591	1,171.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	WELD COUNTY SCHOOL DISTRICT RE-3J	06/02/23	202306022331050	1,216.40
3169 Total						9,480.80
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	WELD COUNTY SCHOOL DISTRICT RE-3J	08/19/22	202208192123837	241,806.06
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	WELD COUNTY SCHOOL DISTRICT RE-3J	12/02/22	202212022196765	263,474.93
3230 Total						505,280.99
3232	BULLYING PREVENTION GRANT	N	WELD COUNTY SCHOOL DISTRICT RE-3J	04/26/23	202304262300599	4,000.00
3232 Total						4,000.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	WELD COUNTY SCHOOL DISTRICT RE-3J	04/27/23	202304272302820	17,778.79
3235 Total						17,778.79
3259	READ ACT	N	WELD COUNTY SCHOOL DISTRICT RE-3J	11/17/22	202211172186847	63,881.43
3259 Total						63,881.43
3284	POSTSECONDARY, WORKFORCE, CAREER, AND EDUCATION GRANT	N	WELD COUNTY SCHOOL DISTRICT RE-3J	05/04/23	202305042308397	12,000.00
3284 Total						12,000.00
4010	TITLE I, PART A	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	11/28/22	202211282193507	36,300.47
4010	TITLE I, PART A	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	03/14/23	202303142267723	9,728.79
4010	TITLE I, PART A	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	03/14/23	202303142267723	161,521.79
4010	TITLE I, PART A	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	06/27/23	202306272350483	119,487.68
4010 Total						327,038.73

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4365	TITLE III ELA	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	03/14/23	202303142267723	17,461.62
4365	TITLE III ELA	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	06/30/23	202306302356889	11,111.94
4365 Total						28,573.56
4367	TITLE II-A DISTRIBUTION	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	11/28/22	202211282193507	61,409.00
4367	TITLE II-A DISTRIBUTION	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	06/27/23	202306272350483	50,390.10
4367 Total						111,799.10
4414	ARP ESSER III (90% ALLOCATION)	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	03/14/23	202303142267723	709,994.75
4414	ARP ESSER III (90% ALLOCATION)	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	06/15/23	202306152341272	490,484.14
4414 Total						1,200,478.89
4420	ESSER II - DISTRIBUTION 90%	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	11/18/22	202211182188216	784,003.59
4420 Total						784,003.59
4424	TITLE IV-A	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	03/14/23	202303142267723	14,226.32
4424	TITLE IV-A	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	06/28/23	202306282352073	9,053.13
4424 Total						23,279.45
4431	ESSER III 9.5%,CURRICULA MATERIALS GRANT PROGRAM GROUP 2	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	03/14/23	202303142267723	247,500.00
4431 Total						247,500.00
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	06/30/23	202306302356889	109,722.50
4436 Total						109,722.50
4448	ESSER I 9.5% - ESSER RAPID REQUEST	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	12/07/22	202212072199927	35,250.00
4448	ESSER I 9.5% - ESSER RAPID REQUEST	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	12/07/22	202212072199927	47,750.00
4448 Total						83,000.00
4553	SCHOOL BREAKFAST PROGRAM	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	11/17/22	202211172186847	4,189.89
4553	SCHOOL BREAKFAST PROGRAM	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	11/17/22	202211172186847	14,115.32
4553	SCHOOL BREAKFAST PROGRAM	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	12/05/22	202212052197831	14,526.05
4553	SCHOOL BREAKFAST PROGRAM	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	02/01/23	202302012237252	13,659.69
4553	SCHOOL BREAKFAST PROGRAM	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	03/23/23	202303232274824	10,173.96
4553	SCHOOL BREAKFAST PROGRAM	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	03/23/23	202303232274824	10,645.07
4553	SCHOOL BREAKFAST PROGRAM	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	03/23/23	202303232274824	12,489.14
4553	SCHOOL BREAKFAST PROGRAM	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	05/24/23	202305242323591	13,769.34
4553	SCHOOL BREAKFAST PROGRAM	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	06/02/23	202306022331050	15,319.88
4553 Total						108,888.34
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	11/17/22	202211172186847	29,637.95
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	11/17/22	202211172186847	68,544.96
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	12/05/22	202212052197831	63,205.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	02/01/23	202302012237252	56,008.92
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	03/23/23	202303232274824	42,903.52
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	03/23/23	202303232274824	49,355.67
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	03/23/23	202303232274824	56,372.67
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	05/24/23	202305242323591	59,647.86
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	06/02/23	202306022331050	62,091.21
4555 Total						487,768.16
4649	SNAP: P-EBT mini Grants	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	09/26/22	202209262148064	628.00
4649 Total						628.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	07/06/22	202207062091742	57,784.11
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	07/29/22	202207292111709	52,811.16
5553 Total						110,595.27
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	07/06/22	202207062091742	127,973.56
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	07/06/22	202207062091742	2,587.07
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	07/29/22	202207292111709	116,996.18
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	07/29/22	202207292111709	1,939.50
5555 Total						249,496.31
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	07/06/22	202207062091742	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	09/23/22	202209232147090	41,616.44
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	12/21/22	202212212210758	21,349.43
6555 Total						63,196.36
7310	STATE LIBRARY PROGRAM	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	09/21/22	202209212144889	6,500.00
7310 Total						6,500.00
WELD COUNTY SCHOOL DISTRICT RE-3J TOTAL						5,027,539.83