

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 S/D RE-8	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3130	HI RISK POOL (ECEA)	N	WELD COUNTY S/D RE-8	07/19/22	202207192103699	1,655.53
3130	HI RISK POOL (ECEA)	N	WELD COUNTY S/D RE-8	07/25/22	202207252108155	1,570,118.00
3130	HI RISK POOL (ECEA)	N	WELD COUNTY S/D RE-8	06/21/23	202306212345619	15,222.11
3130	HI RISK POOL (ECEA)	N	WELD COUNTY S/D RE-8	06/21/23	202306212345619	2,869.94
3130 Total						1,589,865.58
3140	ENGLISH LANGUAGE PROFICIENCY	N	WELD COUNTY S/D RE-8	09/07/22	202209072135070	118,450.94
3140 Total						118,450.94
3150	TITLE ECEA: GIFTED & TALENTED	N	WELD COUNTY S/D RE-8	08/29/22	202208292130558	50,821.00
3150 Total						50,821.00
3160	STATE TRANSPORTATION	N	WELD COUNTY S/D RE-8	11/10/22	202211102181958	233,965.76
3160	STATE TRANSPORTATION	N	WELD COUNTY S/D RE-8	06/28/23	202306282351598	9,288.73
3160 Total						243,254.49
3161	SCHOOL LUNCH STATE MATCH	N	WELD COUNTY S/D RE-8	01/03/23	202301032217714	8,438.07
3161 Total						8,438.07
3164	START SMART NUTRITION	N	WELD COUNTY S/D RE-8	11/17/22	202211172186812	321.90
3164	START SMART NUTRITION	N	WELD COUNTY S/D RE-8	12/21/22	202212212210721	858.30
3164	START SMART NUTRITION	N	WELD COUNTY S/D RE-8	12/22/22	202212222211891	823.50
3164	START SMART NUTRITION	N	WELD COUNTY S/D RE-8	02/27/23	202302272256214	692.40
3164	START SMART NUTRITION	N	WELD COUNTY S/D RE-8	03/23/23	202303232274795	469.50
3164	START SMART NUTRITION	N	WELD COUNTY S/D RE-8	04/26/23	202304262300573	711.60
3164	START SMART NUTRITION	N	WELD COUNTY S/D RE-8	05/24/23	202305242323563	897.30
3164 Total						4,774.50
3169	CHILD NUTRITION SCHOOL LUNCH	N	WELD COUNTY S/D RE-8	11/17/22	202211172186812	971.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	WELD COUNTY S/D RE-8	12/21/22	202212212210721	1,612.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	WELD COUNTY S/D RE-8	12/22/22	202212222211891	1,531.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	WELD COUNTY S/D RE-8	02/27/23	202302272256214	1,330.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	WELD COUNTY S/D RE-8	03/23/23	202303232274795	925.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	WELD COUNTY S/D RE-8	04/26/23	202304262300573	1,492.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	WELD COUNTY S/D RE-8	05/24/23	202305242323563	1,706.00
3169 Total						9,569.20
3207	STATE GRANTS TO LIBRARIES	N	WELD COUNTY S/D RE-8	07/01/22	202207012089531	2,719.58
3207	STATE GRANTS TO LIBRARIES	N	WELD COUNTY S/D RE-8	06/07/23	202306072334253	4,079.65
3207	STATE GRANTS TO LIBRARIES	N	WELD COUNTY S/D RE-8	06/16/23	202306162343019	920.35
3207 Total						7,719.58
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	N	WELD COUNTY S/D RE-8	09/28/22	202209282151152	91,802.00
3227 Total						91,802.00
3228	GIFTED EDUCATIONAL USQP	N	WELD COUNTY S/D RE-8	08/29/22	202208292130558	33,605.87
3228 Total						33,605.87
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	WELD COUNTY S/D RE-8	08/19/22	202208192123802	222,215.40
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	WELD COUNTY S/D RE-8	12/02/22	202212022196731	242,128.70
3230 Total						464,344.10
3231	COLORADO STUDENT RE-ENGAGEMENT GRANT	N	WELD COUNTY S/D RE-8	08/16/22	202208162121125	100,000.00
3231 Total						100,000.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	WELD COUNTY S/D RE-8	04/27/23	202304272302783	19,003.28
3235 Total						19,003.28
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	WELD COUNTY S/D RE-8	11/01/22	202211012175328	2,347.25
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	WELD COUNTY S/D RE-8	11/18/22	202211182188199	14,353.29
3237 Total						16,700.54
3259	READ ACT	N	WELD COUNTY S/D RE-8	11/17/22	202211172186812	117,290.49
3259 Total						117,290.49
4010	TITLE I, PART A	Y	WELD COUNTY S/D RE-8	08/08/22	202208082116220	167,812.98
4010	TITLE I, PART A	Y	WELD COUNTY S/D RE-8	12/09/22	202212092202020	26,327.00
4010	TITLE I, PART A	Y	WELD COUNTY S/D RE-8	12/09/22	202212092202020	88,351.57
4010	TITLE I, PART A	Y	WELD COUNTY S/D RE-8	01/13/23	202301132225242	38,574.38
4010	TITLE I, PART A	Y	WELD COUNTY S/D RE-8	02/10/23	202302102244518	79,906.51
4010	TITLE I, PART A	Y	WELD COUNTY S/D RE-8	03/14/23	202303142267697	38,866.56
4010	TITLE I, PART A	Y	WELD COUNTY S/D RE-8	06/27/23	202306272350456	35,285.75
4010 Total						475,124.75

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GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
4027	IDEA: PART B: SPECIAL EDUCATION	Y	WELD COUNTY S/D RE-8	08/12/22	202208122119567	135,671.95
4027	IDEA: PART B: SPECIAL EDUCATION	Y	WELD COUNTY S/D RE-8	12/19/22	202212192208548	129,412.61
4027	IDEA: PART B: SPECIAL EDUCATION	Y	WELD COUNTY S/D RE-8	01/25/23	202301252231738	39,732.96
4027	IDEA: PART B: SPECIAL EDUCATION	Y	WELD COUNTY S/D RE-8	02/24/23	202302242255220	226,124.28
4027	IDEA: PART B: SPECIAL EDUCATION	Y	WELD COUNTY S/D RE-8	03/21/23	202303212272773	43,311.75
4027	IDEA: PART B: SPECIAL EDUCATION	Y	WELD COUNTY S/D RE-8	06/22/23	202306222346874	129,684.31
4027 Total						703,937.86
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	WELD COUNTY S/D RE-8	08/12/22	202208122119567	4,108.06
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	WELD COUNTY S/D RE-8	12/19/22	202212192208548	3,236.79
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	WELD COUNTY S/D RE-8	01/25/23	202301252231738	414.21
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	WELD COUNTY S/D RE-8	01/25/23	202301252231738	682.82
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	WELD COUNTY S/D RE-8	02/24/23	202302242255220	3,206.09
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	WELD COUNTY S/D RE-8	03/21/23	202303212272773	1,523.64
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	WELD COUNTY S/D RE-8	06/22/23	202306222346874	1,987.36
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	WELD COUNTY S/D RE-8	06/22/23	202306222346874	2,466.05
4173 Total						17,625.02
4365	TITLE III ELA	Y	WELD COUNTY S/D RE-8	08/08/22	202208082116220	6,211.19
4365	TITLE III ELA	Y	WELD COUNTY S/D RE-8	12/09/22	202212092202020	10,795.28
4365	TITLE III ELA	Y	WELD COUNTY S/D RE-8	01/13/23	202301132225242	3,471.83
4365	TITLE III ELA	Y	WELD COUNTY S/D RE-8	02/10/23	202302102244518	3,514.61
4365	TITLE III ELA	Y	WELD COUNTY S/D RE-8	03/14/23	202303142267697	3,514.61
4365	TITLE III ELA	Y	WELD COUNTY S/D RE-8	06/30/23	202306302356869	7,766.49
4365 Total						35,274.01
4367	TITLE II-A DISTRIBUTION	Y	WELD COUNTY S/D RE-8	08/08/22	202208082116220	23,379.09
4367	TITLE II-A DISTRIBUTION	Y	WELD COUNTY S/D RE-8	12/09/22	202212092202020	20,269.30
4367	TITLE II-A DISTRIBUTION	Y	WELD COUNTY S/D RE-8	01/13/23	202301132225242	6,740.86
4367	TITLE II-A DISTRIBUTION	Y	WELD COUNTY S/D RE-8	02/10/23	202302102244518	6,740.86
4367	TITLE II-A DISTRIBUTION	Y	WELD COUNTY S/D RE-8	03/14/23	202303142267697	6,740.86
4367	TITLE II-A DISTRIBUTION	Y	WELD COUNTY S/D RE-8	06/27/23	202306272350456	8,866.84
4367 Total						72,737.81
4414	ARP ESSER III (90% ALLOCATION)	Y	WELD COUNTY S/D RE-8	07/01/22	202207012089531	742,523.32
4414	ARP ESSER III (90% ALLOCATION)	Y	WELD COUNTY S/D RE-8	10/19/22	202210192165381	172,218.57
4414	ARP ESSER III (90% ALLOCATION)	Y	WELD COUNTY S/D RE-8	11/18/22	202211182188199	207,136.81
4414	ARP ESSER III (90% ALLOCATION)	Y	WELD COUNTY S/D RE-8	11/18/22	202211182188199	151,154.75
4414	ARP ESSER III (90% ALLOCATION)	Y	WELD COUNTY S/D RE-8	12/08/22	202212082201249	33,314.63
4414	ARP ESSER III (90% ALLOCATION)	Y	WELD COUNTY S/D RE-8	01/13/23	202301132225242	8,333.33
4414	ARP ESSER III (90% ALLOCATION)	Y	WELD COUNTY S/D RE-8	02/10/23	202302102244518	8,333.33
4414	ARP ESSER III (90% ALLOCATION)	Y	WELD COUNTY S/D RE-8	04/11/23	202304112289305	20,090.58
4414	ARP ESSER III (90% ALLOCATION)	Y	WELD COUNTY S/D RE-8	06/15/23	202306152341250	34,312.19
4414 Total						1,377,417.51
4418	ARP ESSER III - STATE SET-ASIDE	Y	WELD COUNTY S/D RE-8	06/15/23	202306152341250	15,820.00
4418 Total						15,820.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	WELD COUNTY S/D RE-8	09/22/22	202209222145874	4,756.67
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	WELD COUNTY S/D RE-8	09/22/22	202209222145874	23,476.18
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	WELD COUNTY S/D RE-8	06/15/23	202306152341250	10,052.79
4419 Total						38,285.64
4420	ESSER II - DISTRIBUTION 90%	Y	WELD COUNTY S/D RE-8	10/19/22	202210192165381	67,958.27
4420	ESSER II - DISTRIBUTION 90%	Y	WELD COUNTY S/D RE-8	11/18/22	202211182188199	191,535.27
4420	ESSER II - DISTRIBUTION 90%	Y	WELD COUNTY S/D RE-8	11/18/22	202211182188199	132,942.31
4420	ESSER II - DISTRIBUTION 90%	Y	WELD COUNTY S/D RE-8	12/08/22	202212082201249	31,896.09
4420	ESSER II - DISTRIBUTION 90%	Y	WELD COUNTY S/D RE-8	01/13/23	202301132225242	34,919.11
4420	ESSER II - DISTRIBUTION 90%	Y	WELD COUNTY S/D RE-8	02/10/23	202302102244518	2,457.83
4420	ESSER II - DISTRIBUTION 90%	Y	WELD COUNTY S/D RE-8	04/11/23	202304112289305	40,997.86
4420	ESSER II - DISTRIBUTION 90%	Y	WELD COUNTY S/D RE-8	06/15/23	202306152341250	247,572.74
4420 Total						750,279.48
4424	TITLE IV-A	Y	WELD COUNTY S/D RE-8	10/24/22	202210242168785	1,554.23
4424	TITLE IV-A	Y	WELD COUNTY S/D RE-8	10/24/22	202210242168785	28,825.47
4424 Total						30,379.70
4432	ARP ESSER III STATE SET-ASIDE, RURAL PROGRAM DEVELOPMENT	Y	WELD COUNTY S/D RE-8	06/30/23	202306302356869	2,556.52
4432 Total						2,556.52

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4553	SCHOOL BREAKFAST PROGRAM	Y	WELD COUNTY S/D RE-8	11/17/22	202211172186812	11,962.04
4553	SCHOOL BREAKFAST PROGRAM	Y	WELD COUNTY S/D RE-8	12/21/22	202212212210721	30,060.62
4553	SCHOOL BREAKFAST PROGRAM	Y	WELD COUNTY S/D RE-8	12/22/22	202212222211891	29,037.66
4553	SCHOOL BREAKFAST PROGRAM	Y	WELD COUNTY S/D RE-8	02/27/23	202302272256214	24,641.08
4553	SCHOOL BREAKFAST PROGRAM	Y	WELD COUNTY S/D RE-8	03/23/23	202303232274795	15,942.64
4553	SCHOOL BREAKFAST PROGRAM	Y	WELD COUNTY S/D RE-8	04/26/23	202304262300573	24,656.00
4553	SCHOOL BREAKFAST PROGRAM	Y	WELD COUNTY S/D RE-8	05/24/23	202305242323563	28,946.84
4553 Total						165,246.88
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY S/D RE-8	07/26/22	202207262109921	540.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY S/D RE-8	07/29/22	202207292111693	360.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY S/D RE-8	11/17/22	202211172186812	40,924.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY S/D RE-8	12/21/22	202212212210721	69,209.42
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY S/D RE-8	12/21/22	202212212210721	338.04
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY S/D RE-8	12/22/22	202212222211891	68,734.35
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY S/D RE-8	12/22/22	202212222211891	442.80
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY S/D RE-8	02/27/23	202302272256214	58,111.63
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY S/D RE-8	03/23/23	202303232274795	39,799.21
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY S/D RE-8	03/23/23	202303232274795	201.96
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY S/D RE-8	04/26/23	202304262300573	65,455.22
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY S/D RE-8	04/26/23	202304262300573	291.60
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY S/D RE-8	05/24/23	202305242323563	72,494.33
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WELD COUNTY S/D RE-8	05/24/23	202305242323563	312.12
4555 Total						417,215.08
4559	SUMMER FOOD DISTRIBUTION	Y	WELD COUNTY S/D RE-8	08/25/22	202208252127068	12,579.44
4559	SUMMER FOOD DISTRIBUTION	Y	WELD COUNTY S/D RE-8	08/25/22	202208252127068	1,300.93
4559	SUMMER FOOD DISTRIBUTION	Y	WELD COUNTY S/D RE-8	09/13/22	202209132139475	6,771.20
4559	SUMMER FOOD DISTRIBUTION	Y	WELD COUNTY S/D RE-8	09/13/22	202209132139475	696.95
4559 Total						21,348.52
4649	SNAP: P-EBT mini Grants	Y	WELD COUNTY S/D RE-8	09/26/22	202209262148028	3,135.00
4649 Total						3,135.00
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	WELD COUNTY S/D RE-8	08/22/22	202208222124824	11,169.78
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	WELD COUNTY S/D RE-8	01/06/23	202301062220575	22,148.89
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	WELD COUNTY S/D RE-8	01/26/23	202301262234166	5,645.16
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	WELD COUNTY S/D RE-8	04/03/23	202304032282885	9,174.78
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	WELD COUNTY S/D RE-8	06/23/23	202306232348205	16,028.22
5010 Total						64,166.83
5323	IDEA-D IMPROVEMENT GRANT	Y	WELD COUNTY S/D RE-8	08/29/22	202208292130558	9,999.92
5323	IDEA-D IMPROVEMENT GRANT	Y	WELD COUNTY S/D RE-8	04/03/23	202304032282885	8,743.25
5323	IDEA-D IMPROVEMENT GRANT	Y	WELD COUNTY S/D RE-8	05/24/23	202305242323563	8,732.26
5323 Total						27,475.43
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	WELD COUNTY S/D RE-8	07/26/22	202207262109921	56,070.02
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	WELD COUNTY S/D RE-8	07/29/22	202207292111693	50,151.45
5553 Total						106,221.47
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	WELD COUNTY S/D RE-8	07/26/22	202207262109921	131,609.87
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	WELD COUNTY S/D RE-8	07/29/22	202207292111693	122,512.25
5555 Total						254,122.12
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	WELD COUNTY S/D RE-8	07/19/22	202207192103699	5,961.29
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	WELD COUNTY S/D RE-8	09/26/22	202209262148028	92,872.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	WELD COUNTY S/D RE-8	03/21/23	202303212272773	6,580.00
6027 Total						105,413.29
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y	Y	WELD COUNTY S/D RE-8	11/28/22	202211282193489	5,486.01
6173 Total						5,486.01
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	WELD COUNTY S/D RE-8	07/07/22	202207072093324	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	WELD COUNTY S/D RE-8	09/23/22	202209232147052	41,150.36
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	WELD COUNTY S/D RE-8	12/21/22	202212212210721	21,141.36
6555 Total						62,522.21
7310	STATE LIBRARY PROGRAM	Y	WELD COUNTY S/D RE-8	09/19/22	202209192143182	6,500.00
7310 Total						6,500.00
7365	TITLE III-A ELA SAI	Y	WELD COUNTY S/D RE-8	09/23/22	202209232147052	184.00
7365	TITLE III-A ELA SAI	Y	WELD COUNTY S/D RE-8	09/23/22	202209232147052	174.40

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7365	Total					358.40
WELD COUNTY S/D RE-8 TOTAL						7,634,289.18
