

FINANCIAL DATA WAREHOUSE Subrecipient Report FY2023-2024

1409,224.20 13163							
1313	0	One of Names		Vandan	Data	Turneration ID	A
Sample Construction - Charter N				1 0110.01			
September Sept							
Second Contraction - Charter N WELD COUNTY SCHOOL DISTRICT RE-31 4-0-92/03 2023/0342497666 5,886.74							
Section Processing		•					-,
September Sept							,
Capital Construction - Charter N WELD COUNTY SCHOOL DISTRICT RE-3 28-Jan-2024 (2020) (20251137 5,741.27 5,741							,
Capital Construction - Charter N WELD COUNTY SCHOOL DISTRICT Re. 3 28-Feb. 2022 202402282546852 5.741.27		•					-,
Capital Construction - Charter N WELD COUNTY SCHOOL DISTRICT RE-3 26-Mar-2024 2024/3822671 (294) 5,741.27							
Capital Construction - Charter N WELD COUNTY SCHOOL DISTRICT RE-3J 31-May-2024 20246532606750 5.741.27							
1313 Cajetal Construction - Charter N WELD COUNTY SCHOOL DISTRICT RE-3J 24-Miny-2024 20240529269389 93.947.878 93.947.8		•					-,
1913 1916 N WELD COUNTY SCHOOL DISTRICT RE-3 29-May-2024 202406292629938 9.234-18 1915 Folds 9.234-18		•					•
1315 Al-Right Supplemental Aid		Capital Construction - Charter	N	WELD COUNTY SCHOOL DISTRICT RE-3J	24-May-2024	202405242619382	
90.234.43 131-0							
139.94.25 139.		At-Risk Supplemental Aid	N	WELD COUNTY SCHOOL DISTRICT RE-3J	29-May-2024	202405292620938	
13894-25 13894-25							
State Transportation		English Language Proficiency	N	WELD COUNTY SCHOOL DISTRICT RE-3J	29-Aug-2023	202308292402807	
13:00 13:0							
School Lunch State Match N WELD COUNTY SCHOOL DISTRICT RE-3.1 4-Dec-20/3 202310/24/79058 5.861.11		State Transportation	N	WELD COUNTY SCHOOL DISTRICT RE-3J	10-Nov-2023	202311102461576	
Healthy School Meals for All - Lunch		School Lunch State Match	N	WELD COUNTY SCHOOL DISTRICT RE-3J	4-Dec-2023	202312042479058	
Healthy School Meals for All - Lunch							
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Healthy School Meals for All - Lunch Y WELD COUNTY SCHOOL DISTRICT RE-3J 14-May-2024 202406142608512 32.024,30 3162 Healthy School Meals for All - Lunch Y WELD COUNTY SCHOOL DISTRICT RE-3J 12-Jun-2024 202406122635243 45,976,70 3162 Total Start Smart Nutrition Y WELD COUNTY SCHOOL DISTRICT RE-3J 20-Jun-2024 202406122635243 45,976,70 3162 Total Start Smart Nutrition Y WELD COUNTY SCHOOL DISTRICT RE-3J 20-Jun-2024 202406122635243 45,976,70 30,692,20 3162 Total Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 20-Jun-2024 202406122635243 45,976,70 30,692,20 3162 Total Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 20-Jun-2024 20240612635243 45,976,770 45,976,770 46,980,90 45,976,770 46,980,90 46,976,770 46,							,
Healthy School Meals for All - Lunch			•				,
Healthy School Meals for All - Lunch Y WELD COUNTY SCHOOL DISTRICT RE-3J 20-Jun-2024 202406202642428 30.692.20 1862 Total 1862 Tot							•
13162 Total							•
Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 3-Oct-2023 202311032437763 6,078.10	3162	Healthy School Meals for All - Lunch	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	20-Jun-2024	202406202642428	
Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 9-Nov-2023 202311092461071 8,230.80							,
Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 11-Dec-2023 202312112485336 9,538.00 3163	3163						6,078.10
Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 27-Dec-2023 202312272499062 8,424.60 3163 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 8-Feb-2024 202402082530677 6,809.60 3163 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202402082530677 7,102.20 3163 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 10-Apr-2024 202404102579858 8,149.10 3163 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 14-May-2024 202406122635243 8,933.80 4 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 12-Jun-2024 202406122635243 8,933.80 4 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 20-Jun-2024 202406122635243 8,933.80 4 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 20-Jun-2024 202406122635243 8,933.80 4 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 20-Jun-2024 202406122635243 8,933.80 4 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 20-Jun-2024 202406122635243 8,933.80 4 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 20-Jun-2024 202406122635243 3 4 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 3 -0-L-2023 202310132437763 3 -2-Dec-2023 202310132437763 3	3163						,
Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 8-Feb-2024 202402082530677 6,809.60 3163 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202402182546582 7,102.20 3163 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 10-Apr-2024 202404102579858 8,149.10 3163 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 11-May-2024 202405142608512 5,981.20 3163 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 12-Jun-2024 202406122635243 8,933.80 3163 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 20-Jun-2024 202406122635243 8,933.80 3163 Total Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 20-Jun-2024 202406202642428 6,266.20 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 13-Oct-2023 202307102363294 332.70 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 13-Oct-2023 202310132437763 175.50 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 11-Dec-2023 202311032437763 175.50 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 11-Dec-2023 202311032437763 318.00 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 27-Dec-2023 202312121248536 216.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 27-Dec-2023 2023121272499062 198.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 8-Feb-2024 202402082530677 153.00 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202402082530677 153.00 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202402082530677 153.00 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202402082530677 153.00 3164 Start	3163	•					,
Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202402282546582 7,102.20 3163 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 10-Apr-2024 202404102579858 8,149.10 3163 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 14-May-2024 202405142608512 5,981.20 3163 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 12-Jun-2024 202406122635243 8,933.80 3163 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 12-Jun-2024 202406122635243 8,933.80 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 20-Jun-2024 202406202642428 6,266.20 3163 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 10-Jul-2023 202307102363294 332.60 336.40 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 13-Oct-2023 202310132437763 175.50 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 9-Nov-2023 2023110246071 318.00 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 11-Dec-2023 202312172485336 216.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 27-Dec-2023 202312172499062 3193.00 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 27-Dec-2023 2023122772499062 3193.00 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 8-Feb-2024 20240282530677 153.00 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202402182546582 3185.70 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 310-Apr-2024 202404102579858 222.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 310-Apr-2024 202404102579858 222.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 310-Apr-2024 202404102579858 202404102579858 202404102579858 20	3163						8,424.60
Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 10-Apr-2024 202404102579858 8,149.10 3163 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 14-May-2024 202405142608512 5,981.20 3163 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 12-Jun-2024 202406122635243 8,933.80 3163 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 12-Jun-2024 202406122635243 8,933.80 3163 Total Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 20-Jun-2024 202406202642428 6,266.20 3163 Total Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 10-Jul-2023 202307102363294 332.70 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 13-Oct-2023 20231032437763 175.50 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 11-Dec-2023 202311032437763 318.00 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 11-Dec-2023 202312112485336 216.30 316.40 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 27-Dec-2023 202312272499062 198.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202402082530677 153.00 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202402082530677 153.00 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202402082546582 316.00 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202402082546582 222.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202402082546582 222.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202402082546582 222.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202402082546582 202402082546582 202402082546582 202402082546582	3163						
Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 14-May-2024 202405142608512 5,981.20 3163 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 12-Jun-2024 202406122635243 8,933.80 8,266.20 3163 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 20-Jun-2024 202406202642428 8,266.20 3163 Total Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 10-Jul-2023 202307102363294 332.70 332.70 3364 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 13-Oct-2023 202307102363294 332.70 3364 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 13-Oct-2023 202307102363294 332.70 3364 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 13-Oct-2023 202307102363294 332.70 3364 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 9-Nov-2023 202311092461071 318.00 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 11-Dec-2023 202312112485336 216.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 27-Dec-2023 202312272499062 198.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 8-Feb-2024 202400282530677 153.00 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202400282530677 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202400282530677 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202402282546582 3185.70 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 20240122579858 222.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202404102579858 222.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202404102579858 222.30 3164 3164 3164 3164 3164 3164 3164 3164 3164 3164 3164	3163		•				•
Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 12-Jun-2024 202406122635243 8,933.80 3163 Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 20-Jun-2024 202406202642428 6,266.20 3163 Total	3163		•				8,149.10
Healthy School Meals for All - Breakfast Y WELD COUNTY SCHOOL DISTRICT RE-3J 20-Jun-2024 202406202642428 6,266.20	3163						
75,513.60 75,5	3163	Healthy School Meals for All - Breakfast		WELD COUNTY SCHOOL DISTRICT RE-3J	12-Jun-2024	202406122635243	8,933.80
Start Smart Nutrition	3163	Healthy School Meals for All - Breakfast	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	20-Jun-2024	202406202642428	6,266.20
3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 13-Oct-2023 202310132437763 175.50 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 9-Nov-2023 202311092461071 318.00 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 11-Dec-2023 202312112485336 216.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 27-Dec-2023 202312272499062 198.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 8-Feb-2024 202402082530677 153.00 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 20240282546582 185.70 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 10-Apr-2024 202401282579858 222.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 10-Apr-2024 202401282579858 222.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 10-Apr-	3163 Total						75,513.60
3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 9-Nov-2023 202311092461071 318.00 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 11-Dec-2023 202312112485336 216.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 27-Dec-2023 202312272499062 198.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 8-Feb-2024 202402082530677 153.00 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202402282546582 185.70 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 10-Apr-2024 20240128729858 222.30 3164 Total Total N WELD COUNTY SCHOOL DISTRICT RE-3J 10-Apr-2024 202404102579858 222.30	3164						332.70
3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 11-Dec-2023 202312112485336 216.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 27-Dec-2023 202312272499062 198.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 8-Feb-2024 202402082530677 153.00 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202402282546582 185.70 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 10-Apr-2024 202404102579858 222.30 3164 Total Total 1,801.80 1,801.80 1,801.80	3164	Start Smart Nutrition					175.50
3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 27-Dec-2023 202312272499062 198.30 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 8-Feb-2024 202402082530677 153.00 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202402282546582 185.70 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 10-Apr-2024 202404102579858 222.30 3164 Total 1,801.80	3164	Start Smart Nutrition					318.00
3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 8-Feb-2024 202402082530677 153.00 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202402282546582 185.70 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 10-Apr-2024 202404102579858 222.30 3164 Total 1,801.80	3164	Start Smart Nutrition	N	WELD COUNTY SCHOOL DISTRICT RE-3J			216.30
3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 28-Feb-2024 202402282546582 185.70 3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 10-Apr-2024 202404102579858 222.30 3164 Total 1,801.80	3164	Start Smart Nutrition	N	WELD COUNTY SCHOOL DISTRICT RE-3J	27-Dec-2023	202312272499062	198.30
3164 Start Smart Nutrition N WELD COUNTY SCHOOL DISTRICT RE-3J 10-Apr-2024 202404102579858 222.30 3164 Total 1,801.80	3164	Start Smart Nutrition	N	WELD COUNTY SCHOOL DISTRICT RE-3J	8-Feb-2024	202402082530677	153.00
3164 Total 1,801.80	3164	Start Smart Nutrition	N	WELD COUNTY SCHOOL DISTRICT RE-3J	28-Feb-2024	202402282546582	185.70
·	3164	Start Smart Nutrition	N	WELD COUNTY SCHOOL DISTRICT RE-3J	10-Apr-2024	202404102579858	222.30
3169 Child Nutrition School Lunch N WELD COUNTY SCHOOL DISTRICT RE-3J 10-Jul-2023 202307102363294 1,030.80	3164 Total						1,801.80
	3169	Child Nutrition School Lunch	N	WELD COUNTY SCHOOL DISTRICT RE-3J	10-Jul-2023	202307102363294	1,030.80



FINANCIAL DATA WAREHOUSE Subrecipient Report FY2023-2024

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3169	Child Nutrition School Lunch	N	WELD COUNTY SCHOOL DISTRICT RE-3J	13-Oct-2023 202310132437763	656.00
3169	Child Nutrition School Lunch	N	WELD COUNTY SCHOOL DISTRICT RE-3J	9-Nov-2023 202311092461071	1,170.80
3169	Child Nutrition School Lunch	N	WELD COUNTY SCHOOL DISTRICT RE-3J	11-Dec-2023 202312112485336	786.00
3169	Child Nutrition School Lunch	N	WELD COUNTY SCHOOL DISTRICT RE-3J	27-Dec-2023 202312272499062	627.20
3169	Child Nutrition School Lunch	N	WELD COUNTY SCHOOL DISTRICT RE-3J	8-Feb-2024 202402082530677	509.20
3169	Child Nutrition School Lunch	N	WELD COUNTY SCHOOL DISTRICT RE-3J	28-Feb-2024 202402282546582	610.40
3169	Child Nutrition School Lunch	N	WELD COUNTY SCHOOL DISTRICT RE-3J	10-Apr-2024 202404102579858	710.40
3169 Total					6,100.80
3192	School Counselor Grant	N	WELD COUNTY SCHOOL DISTRICT RE-3J	11-Aug-2023 202308112390393	41,900.00
3192 Total				-	41,900.00
3207	State Grants to Libraries	N	WELD COUNTY SCHOOL DISTRICT RE-3J	6-Jul-2023 202307062359986	5,000.00
3207	State Grants to Libraries	N	WELD COUNTY SCHOOL DISTRICT RE-3J	14-Jun-2024 202406142638163	5,000.00
3207 Total					10,000.00
3230	Small Rural Schools Additional Funding	N	WELD COUNTY SCHOOL DISTRICT RE-3J	12-Oct-2023 202310122436120	222,925.56
3230	Small Rural Schools Additional Funding	N	WELD COUNTY SCHOOL DISTRICT RE-3J	11-Mar-2024 202403112555301	222,925.55
3230 Total					445,851.11
3232	Bullying Prevention Grant	N	WELD COUNTY SCHOOL DISTRICT RE-3J	6-Oct-2023 202310062431755	35,000.00
3232 Total					35,000.00
3235	Additional At-Risk Funding (Source 3000)	N	WELD COUNTY SCHOOL DISTRICT RE-3J	11-Mar-2024 202403112555302	17,804.99
3235 Total	y (common contraction)				17,804.99
3259	READ Act	N	WELD COUNTY SCHOOL DISTRICT RE-3J	8-Jan-2024 202401082505693	67,703.80
3259 Total	112.10			0 0011 202 1 202 10 100200000	67,703.80
3272	Concurrent Enrollment Expansion	N	WELD COUNTY SCHOOL DISTRICT RE-3J	8-Aug-2023 202308082387316	27,474.00
3272 Total	Concurrent Empliment Expansion	.,	WEED COOKIT CONTOCE DIGITALON AE CO	07/dg 2020 20200002007010	27,474.00
3291	New Comer Funding (HB 24-1389)	N	WELD COUNTY SCHOOL DISTRICT RE-3J	21-May-2024 202405212613147	76,720.32
3291 Total	New Comer Funding (FID 24 1005)		WEED COCKTT COLLEGE DIGITALOT RE SC	21 May 2024 202400212010141	76,720.32
3292	Summer EBT - State - Distributions	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	21-May-2024 202405212614170	1,900.00
3292 Total	Summer LBT - State - Distributions	'	WELD COOKIT SCHOOL DISTRICT RE-55	21-Way-2024 202403212014170	1,900.00
4010	Title I, Part A	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	29-Nov-2023 202311292475710	140,479.86
4010	Title I, Part A	Ϋ́	WELD COUNTY SCHOOL DISTRICT RE-3J	18-Jun-2024 202406182640649	22,929.67
4010	Title I, Part A	Ϋ́	WELD COUNTY SCHOOL DISTRICT RE-3J	18-Jun-2024 202406182640649	289,346.57
4010 Total	Title I, Fall A		WELD COUNTY SCHOOL DISTRICT RE-33	16-Juli-2024 202406162640649	452,756.10
4365	Title III ELA	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	29-Nov-2023 202311292475710	9,818.44
4365	Title III ELA	Ϋ́	WELD COUNTY SCHOOL DISTRICT RE-3J	18-Jun-2024 202406182640649	28,462.58
	Title III ELA	<u> </u>	WELD COUNTY SCHOOL DISTRICT RE-33	18-Jun-2024 202406182640649	
4365 Total 4367	Title II-A Distribution	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	20 Nov 2022 202244202475740	38,281.02 23,381.90
	Title II-A Distribution	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	29-Nov-2023 202311292475710	
4367 Total 4414	ADD E00ED III (000/ AII - //)		WELD COUNTY COLLOCK DISTRICT DE CL	47.11 0000 000044470407054	23,381.90
	ARP ESSER III (90% Allocation)	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	17-Nov-2023 202311172467654	585,917.83
4414	ARP ESSER III (90% Allocation)	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	14-Jun-2024 202406142638163	999,726.29
4414 Total	Tid D/A		WELD COUNTY COLLOCK DISTRICT DE CL	00.11 0000 000011000175710	1,585,644.12
4424	Title IV-A	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	29-Nov-2023 202311292475710	13,157.40
4424 Total	5005D WADD 0 50/ 5 1 0 1 5 1 1 1 1 1 1 1		WELD COUNTY COLLOCK DISTRICT DE CL		13,157.40
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	29-Nov-2023 202311292475710	34,277.50
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	18-Jun-2024 202406182640649	115,885.44
4436 Total					150,162.94
4553	School Breakfast Program	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	10-Jul-2023 202307102363294	13,888.89
4553	School Breakfast Program	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	13-Oct-2023 202310132437763	10,297.55
4553	School Breakfast Program	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	9-Nov-2023 202311092461071	20,989.62
4553	School Breakfast Program	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	11-Dec-2023 202312112485336	19,589.18
4553	School Breakfast Program	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	27-Dec-2023 202312272499062	16,908.39
4553	School Breakfast Program	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	8-Feb-2024 202402082530677	12,844.18
4553	School Breakfast Program	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	28-Feb-2024 202402282546582	14,472.51
4553	School Breakfast Program	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	10-Apr-2024 202404102579858	17,317.96
4553	School Breakfast Program	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	14-May-2024 202405142608512	14,204.69
4553	School Breakfast Program	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	12-Jun-2024 202406122635243	21,052.37
4553	School Breakfast Program	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	20-Jun-2024 202406202642428	14,878.67
4553 Total					176,444.01
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COLORADO Department of Education

FINANCIAL DATA WAREHOUSE Subrecipient Report

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4555	Natiional School Lunch Program	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	10-Jul-2023 202307102363294	52,956.52
4555	Natiional School Lunch Program	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	13-Oct-2023 202310132437763	41,767.07
4555	Natiional School Lunch Program	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	9-Nov-2023 202311092461071	83,378.60
4555	Natiional School Lunch Program	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	11-Dec-2023 202312112485336	75,609.94
4555	Natiional School Lunch Program	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	27-Dec-2023 202312272499062	61,782.90
4555	Natiional School Lunch Program	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	8-Feb-2024 202402082530677	50,583.48
4555	Natiional School Lunch Program	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	28-Feb-2024 202402282546582	58,784.14
4555	Natiional School Lunch Program	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	10-Apr-2024 202404102579858	66,321.92
4555	Natiional School Lunch Program	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	14-May-2024 202405142608512	59,269.42
4555	Natiional School Lunch Program	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	12-Jun-2024 202406122635243	85,360.86
4555	Natiional School Lunch Program	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	20-Jun-2024 202406202642428	57,328.04
4555 Total					693,142.89
4649	SNAP: P-EBT Mini Grants	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	5-Jul-2023 202307052358358	3,256.00
4649 Total					3,256.00
6555	Supply Chain Assistance (SCA)	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	24-Oct-2023 202310242445655	53,954.07
6555 Total					53,954.07
7354	Cooperative Agreement for Emergency Response: CDC	Υ	WELD COUNTY SCHOOL DISTRICT RE-3J	5-Jun-2024 202406052628096	164.00
7354 Total					164.00
3090 Total	VELD COUNTY SCHOOL DISTRICT RE-3J TOTAL				4,947,170.91