



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3113	Capital Construction - Charter	N	WELD COUNTY SCHOOL DISTRICT RE-3J	21-Sep-2023	202309212419477	5,880.74
3113	Capital Construction - Charter	N	WELD COUNTY SCHOOL DISTRICT RE-3J	27-Oct-2023	202310272450750	5,880.74
3113	Capital Construction - Charter	N	WELD COUNTY SCHOOL DISTRICT RE-3J	8-Aug-2023	202308082387316	5,880.74
3113	Capital Construction - Charter	N	WELD COUNTY SCHOOL DISTRICT RE-3J	24-Aug-2023	202308242398464	5,880.74
3113	Capital Construction - Charter	N	WELD COUNTY SCHOOL DISTRICT RE-3J	4-Dec-2023	202312042479058	5,880.74
3113	Capital Construction - Charter	N	WELD COUNTY SCHOOL DISTRICT RE-3J	20-Dec-2023	202312202493335	5,880.74
3113	Capital Construction - Charter	N	WELD COUNTY SCHOOL DISTRICT RE-3J	26-Jan-2024	202401262521137	5,741.27
3113	Capital Construction - Charter	N	WELD COUNTY SCHOOL DISTRICT RE-3J	28-Feb-2024	202402282546582	5,741.27
3113	Capital Construction - Charter	N	WELD COUNTY SCHOOL DISTRICT RE-3J	26-Mar-2024	202403262571294	5,741.27
3113	Capital Construction - Charter	N	WELD COUNTY SCHOOL DISTRICT RE-3J	13-May-2024	202405132606750	5,741.27
3113	Capital Construction - Charter	N	WELD COUNTY SCHOOL DISTRICT RE-3J	24-May-2024	202405242619382	5,741.27
3113 Total						63,990.79
3115	At-Risk Supplemental Aid	N	WELD COUNTY SCHOOL DISTRICT RE-3J	29-May-2024	202405292620938	90,234.43
3115 Total						90,234.43
3140	English Language Proficiency	N	WELD COUNTY SCHOOL DISTRICT RE-3J	29-Aug-2023	202308292402807	139,694.25
3140 Total						139,694.25
3160	State Transportation	N	WELD COUNTY SCHOOL DISTRICT RE-3J	10-Nov-2023	202311102461576	237,051.26
3160 Total						237,051.26
3161	School Lunch State Match	N	WELD COUNTY SCHOOL DISTRICT RE-3J	4-Dec-2023	202312042479058	8,861.11
3161 Total						8,861.11
3162	Healthy School Meals for All - Lunch	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	13-Oct-2023	202310132437763	27,870.15
3162	Healthy School Meals for All - Lunch	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	9-Nov-2023	202311092461071	48,706.35
3162	Healthy School Meals for All - Lunch	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	11-Dec-2023	202312112485336	53,950.05
3162	Healthy School Meals for All - Lunch	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	27-Dec-2023	202312272499062	45,406.90
3162	Healthy School Meals for All - Lunch	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	8-Feb-2024	202402082530677	37,914.80
3162	Healthy School Meals for All - Lunch	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	28-Feb-2024	202402282546582	41,918.80
3162	Healthy School Meals for All - Lunch	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	10-Apr-2024	202404102579858	44,763.95
3162	Healthy School Meals for All - Lunch	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	14-May-2024	202405142608512	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	Healthy School Meals for All - Lunch	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	20-Jun-2024	202406202642428	30,692.20
3162 Total						409,224.20
3163	Healthy School Meals for All - Breakfast	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	13-Oct-2023	202310132437763	6,078.10
3163	Healthy School Meals for All - Breakfast	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	9-Nov-2023	202311092461071	8,230.80
3163	Healthy School Meals for All - Breakfast	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	11-Dec-2023	202312112485336	9,538.00
3163	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	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	20-Jun-2024	202406202642428	6,266.20
3163 Total						75,513.60
3164	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	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	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
3169	Child Nutrition School Lunch	N	WELD COUNTY SCHOOL DISTRICT RE-3J	10-Jul-2023	202307102363294	1,030.80



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						17,804.99
3259	READ Act	N	WELD COUNTY SCHOOL DISTRICT RE-3J	8-Jan-2024	202401082505693	67,703.80
3259 Total						67,703.80
3272	Concurrent Enrollment Expansion	N	WELD COUNTY SCHOOL DISTRICT RE-3J	8-Aug-2023	202308082387316	27,474.00
3272 Total						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						76,720.32
3292	Summer EBT - State - Distributions	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	21-May-2024	202405212614170	1,900.00
3292 Total						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	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	18-Jun-2024	202406182640649	22,929.67
4010	Title I, Part A	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	18-Jun-2024	202406182640649	289,346.57
4010 Total						452,756.10
4365	Title III ELA	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	29-Nov-2023	202311292475710	9,818.44
4365	Title III ELA	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	18-Jun-2024	202406182640649	28,462.58
4365 Total						38,281.02
4367	Title II-A Distribution	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	29-Nov-2023	202311292475710	23,381.90
4367 Total						23,381.90
4414	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						1,585,644.12
4424	Title IV-A	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	29-Nov-2023	202311292475710	13,157.40
4424 Total						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	Y	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	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	13-Oct-2023	202310132437763	10,297.55
4553	School Breakfast Program	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	9-Nov-2023	202311092461071	20,989.62
4553	School Breakfast Program	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	11-Dec-2023	202312112485336	19,589.18
4553	School Breakfast Program	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	27-Dec-2023	202312272499062	16,908.39
4553	School Breakfast Program	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	8-Feb-2024	202402082530677	12,844.18
4553	School Breakfast Program	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	28-Feb-2024	202402282546582	14,472.51
4553	School Breakfast Program	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	10-Apr-2024	202404102579858	17,317.96
4553	School Breakfast Program	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	14-May-2024	202405142608512	14,204.69
4553	School Breakfast Program	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	12-Jun-2024	202406122635243	21,052.37
4553	School Breakfast Program	Y	WELD COUNTY SCHOOL DISTRICT RE-3J	20-Jun-2024	202406202642428	14,878.67
4553 Total						176,444.01



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