



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
<b>3110 Total</b>	Equalization General Fund	N	WELD COUNTY S/D RE-8	Verify at : <a href="https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding">https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding</a>		
3130	Hi Risk Pool (ECEA)	N	WELD COUNTY S/D RE-8	27-Jul-2023	202307272380221	1,669,963.00
3130	Hi Risk Pool (ECEA)	N	WELD COUNTY S/D RE-8	12-Dec-2023	202312122486440	3,812.60
3130	Hi Risk Pool (ECEA)	N	WELD COUNTY S/D RE-8	18-Jun-2024	202406182640617	2,086.62
<b>3130 Total</b>						<b>1,675,862.22</b>
3140	English Language Proficiency	N	WELD COUNTY S/D RE-8	29-Aug-2023	202308292402772	145,259.75
<b>3140 Total</b>						<b>145,259.75</b>
3150	Title ECEA: Gifted & Talented	N	WELD COUNTY S/D RE-8	31-Aug-2023	202308312405112	55,423.00
<b>3150 Total</b>						<b>55,423.00</b>
3160	State Transportation	N	WELD COUNTY S/D RE-8	10-Nov-2023	202311102461542	223,380.73
3160	State Transportation	N	WELD COUNTY S/D RE-8	13-Jun-2024	202406132636306	22,682.23
<b>3160 Total</b>						<b>246,062.96</b>
3161	School Lunch State Match	N	WELD COUNTY S/D RE-8	4-Dec-2023	202312042479022	8,769.21
<b>3161 Total</b>						<b>8,769.21</b>
3162	Healthy School Meals for All - Lunch	Y	WELD COUNTY S/D RE-8	9-Nov-2023	202311092461049	40,001.50
3162	Healthy School Meals for All - Lunch	Y	WELD COUNTY S/D RE-8	4-Dec-2023	202312042479022	31,277.40
3162	Healthy School Meals for All - Lunch	Y	WELD COUNTY S/D RE-8	27-Dec-2023	202312272499030	34,888.70
3162	Healthy School Meals for All - Lunch	Y	WELD COUNTY S/D RE-8	27-Dec-2023	202312272499030	32,066.65
3162	Healthy School Meals for All - Lunch	Y	WELD COUNTY S/D RE-8	8-Feb-2024	202402082530664	24,474.45
3162	Healthy School Meals for All - Lunch	Y	WELD COUNTY S/D RE-8	7-Mar-2024	202403072553490	30,468.90
3162	Healthy School Meals for All - Lunch	Y	WELD COUNTY S/D RE-8	14-May-2024	202405142608486	35,708.75
3162	Healthy School Meals for All - Lunch	Y	WELD COUNTY S/D RE-8	4-Jun-2024	202406042626694	25,363.80
3162	Healthy School Meals for All - Lunch	Y	WELD COUNTY S/D RE-8	20-Jun-2024	202406202642410	39,450.95
<b>3162 Total</b>						<b>293,701.10</b>
3163	Healthy School Meals for All - Breakfast	Y	WELD COUNTY S/D RE-8	9-Nov-2023	202311092461049	13,311.40
3163	Healthy School Meals for All - Breakfast	Y	WELD COUNTY S/D RE-8	4-Dec-2023	202312042479022	11,542.50
3163	Healthy School Meals for All - Breakfast	Y	WELD COUNTY S/D RE-8	27-Dec-2023	202312272499030	11,886.40
3163	Healthy School Meals for All - Breakfast	Y	WELD COUNTY S/D RE-8	27-Dec-2023	202312272499030	10,727.40
3163	Healthy School Meals for All - Breakfast	Y	WELD COUNTY S/D RE-8	8-Feb-2024	202402082530664	8,075.00
3163	Healthy School Meals for All - Breakfast	Y	WELD COUNTY S/D RE-8	7-Mar-2024	202403072553490	9,541.80
3163	Healthy School Meals for All - Breakfast	Y	WELD COUNTY S/D RE-8	14-May-2024	202405142608486	11,194.80
3163	Healthy School Meals for All - Breakfast	Y	WELD COUNTY S/D RE-8	4-Jun-2024	202406042626694	7,837.50
3163	Healthy School Meals for All - Breakfast	Y	WELD COUNTY S/D RE-8	20-Jun-2024	202406202642410	13,142.30
<b>3163 Total</b>						<b>97,259.10</b>
3164	Start Smart Nutrition	N	WELD COUNTY S/D RE-8	10-Jul-2023	202307102363262	958.80
3164	Start Smart Nutrition	N	WELD COUNTY S/D RE-8	10-Jul-2023	202307102363262	763.50
3164	Start Smart Nutrition	N	WELD COUNTY S/D RE-8	27-Jul-2023	202307272380221	814.80
3164	Start Smart Nutrition	N	WELD COUNTY S/D RE-8	9-Nov-2023	202311092461049	412.80
3164	Start Smart Nutrition	N	WELD COUNTY S/D RE-8	4-Dec-2023	202312042479022	242.70
3164	Start Smart Nutrition	N	WELD COUNTY S/D RE-8	27-Dec-2023	202312272499030	421.20
3164	Start Smart Nutrition	N	WELD COUNTY S/D RE-8	27-Dec-2023	202312272499030	392.70
3164	Start Smart Nutrition	N	WELD COUNTY S/D RE-8	8-Feb-2024	202402082530664	271.80
3164	Start Smart Nutrition	N	WELD COUNTY S/D RE-8	7-Mar-2024	202403072553490	338.70
3164	Start Smart Nutrition	N	WELD COUNTY S/D RE-8	14-May-2024	202405142608486	406.20
<b>3164 Total</b>						<b>5,023.20</b>
3169	Child Nutrition School Lunch	N	WELD COUNTY S/D RE-8	10-Jul-2023	202307102363262	1,679.60
3169	Child Nutrition School Lunch	N	WELD COUNTY S/D RE-8	10-Jul-2023	202307102363262	1,421.20
3169	Child Nutrition School Lunch	N	WELD COUNTY S/D RE-8	27-Jul-2023	202307272380221	1,450.40
3169	Child Nutrition School Lunch	N	WELD COUNTY S/D RE-8	9-Nov-2023	202311092461049	834.00
3169	Child Nutrition School Lunch	N	WELD COUNTY S/D RE-8	4-Dec-2023	202312042479022	552.00
3169	Child Nutrition School Lunch	N	WELD COUNTY S/D RE-8	27-Dec-2023	202312272499030	832.40
3169	Child Nutrition School Lunch	N	WELD COUNTY S/D RE-8	27-Dec-2023	202312272499030	781.60



3169	Child Nutrition School Lunch	N	WELD COUNTY S/D RE-8	8-Feb-2024	202402082530664	594.40
3169	Child Nutrition School Lunch	N	WELD COUNTY S/D RE-8	7-Mar-2024	202403072553490	778.40
3169	Child Nutrition School Lunch	N	WELD COUNTY S/D RE-8	14-May-2024	202405142608486	878.40
<b>3169 Total</b>						<b>9,802.40</b>
3207	State Grants to Libraries	N	WELD COUNTY S/D RE-8	24-Jun-2024	202406242644764	5,000.00
<b>3207 Total</b>						<b>5,000.00</b>
3227	School Turnaround Leaders Development	N	WELD COUNTY S/D RE-8	21-May-2024	202405212614141	20,000.00
<b>3227 Total</b>						<b>20,000.00</b>
3228	Gifted Educational USQP	N	WELD COUNTY S/D RE-8	30-Aug-2023	202308302403949	41,433.55
<b>3228 Total</b>						<b>41,433.55</b>
3230	Small Rural Schools Additional Funding	N	WELD COUNTY S/D RE-8	12-Oct-2023	202310122436090	201,115.34
3230	Small Rural Schools Additional Funding	N	WELD COUNTY S/D RE-8	11-Mar-2024	202403112555234	201,115.34
<b>3230 Total</b>						<b>402,230.68</b>
3231	Colorado Student Re-Engagement Grant	N	WELD COUNTY S/D RE-8	17-Oct-2023	202310172440260	100,000.00
<b>3231 Total</b>						<b>100,000.00</b>
3235	Additional At-Risk Funding (Source 3000)	N	WELD COUNTY S/D RE-8	11-Mar-2024	202403112555235	16,028.32
<b>3235 Total</b>						<b>16,028.32</b>
3237	Career Success Pilot Program Incentives	N	WELD COUNTY S/D RE-8	9-Nov-2023	202311092460004	15,462.01
<b>3237 Total</b>						<b>15,462.01</b>
3259	READ Act	N	WELD COUNTY S/D RE-8	8-Jan-2024	202401082505669	109,078.34
<b>3259 Total</b>						<b>109,078.34</b>
3277	Menstrual Hygiene Products Accessibility Grant	N	WELD COUNTY S/D RE-8	1-Feb-2024	202402012525135	2,500.00
<b>3277 Total</b>						<b>2,500.00</b>
3291	New Comer Funding (HB 24-1389)	N	WELD COUNTY S/D RE-8	21-May-2024	202405212613094	145,080.48
<b>3291 Total</b>						<b>145,080.48</b>
3292	Summer EBT - State - Distributions	Y	WELD COUNTY S/D RE-8	21-May-2024	202405212614141	1,900.00
<b>3292 Total</b>						<b>1,900.00</b>
4010	Title I, Part A	Y	WELD COUNTY S/D RE-8	21-Sep-2023	202309212419452	150,539.96
4010	Title I, Part A	Y	WELD COUNTY S/D RE-8	29-Nov-2023	202311292475695	9,097.27
4010	Title I, Part A	Y	WELD COUNTY S/D RE-8	29-Nov-2023	202311292475695	56,498.32
4010	Title I, Part A	Y	WELD COUNTY S/D RE-8	19-Jan-2024	202401192514553	67,503.62
4010	Title I, Part A	Y	WELD COUNTY S/D RE-8	22-Feb-2024	202402222540844	44,946.86
4010	Title I, Part A	Y	WELD COUNTY S/D RE-8	14-Mar-2024	202403142560103	47,100.92
4010	Title I, Part A	Y	WELD COUNTY S/D RE-8	8-May-2024	202405082603309	41,868.14
<b>4010 Total</b>						<b>417,555.09</b>
4027	IDEA: Part B: Special Education	Y	WELD COUNTY S/D RE-8	30-Aug-2023	202308302403949	391,648.09
4027	IDEA: Part B: Special Education	Y	WELD COUNTY S/D RE-8	21-Mar-2024	202403212565214	287,982.87
<b>4027 Total</b>						<b>679,630.96</b>
4173	IDEA: Part B: Special Ed Preschool	Y	WELD COUNTY S/D RE-8	30-Aug-2023	202308302403949	20,923.04
4173	IDEA: Part B: Special Ed Preschool	Y	WELD COUNTY S/D RE-8	21-Mar-2024	202403212565214	9,789.72
<b>4173 Total</b>						<b>30,712.76</b>
4365	Title III ELA	Y	WELD COUNTY S/D RE-8	29-Nov-2023	202311292475695	5,935.20
4365	Title III ELA	Y	WELD COUNTY S/D RE-8	11-Aug-2023	202308112390376	16,829.18
4365	Title III ELA	Y	WELD COUNTY S/D RE-8	22-Feb-2024	202402222540844	8,902.96
4365	Title III ELA	Y	WELD COUNTY S/D RE-8	14-Mar-2024	202403142560103	2,967.89
4365	Title III ELA	Y	WELD COUNTY S/D RE-8	8-May-2024	202405082603309	2,967.81
<b>4365 Total</b>						<b>37,603.04</b>
4367	Title II-A Distribution	Y	WELD COUNTY S/D RE-8	29-Nov-2023	202311292475695	3,842.84
4367	Title II-A Distribution	Y	WELD COUNTY S/D RE-8	29-Nov-2023	202311292475695	9,321.04
4367	Title II-A Distribution	Y	WELD COUNTY S/D RE-8	11-Aug-2023	202308112390376	26,188.44
4367	Title II-A Distribution	Y	WELD COUNTY S/D RE-8	22-Feb-2024	202402222540844	19,745.82
4367	Title II-A Distribution	Y	WELD COUNTY S/D RE-8	14-Mar-2024	202403142560103	6,581.94
4367	Title II-A Distribution	Y	WELD COUNTY S/D RE-8	8-May-2024	202405082603309	6,581.94
<b>4367 Total</b>						<b>72,262.02</b>
4414	ARP ESSER III (90% Allocation)	Y	WELD COUNTY S/D RE-8	21-Sep-2023	202309212419452	366,370.25
4414	ARP ESSER III (90% Allocation)	Y	WELD COUNTY S/D RE-8	17-Nov-2023	202311172467636	390,145.74
4414	ARP ESSER III (90% Allocation)	Y	WELD COUNTY S/D RE-8	22-Feb-2024	202402222540844	193,416.28



4414	ARP ESSER III (90% Allocation)	Y	WELD COUNTY S/D RE-8	11-Mar-2024	202403112556177	81,784.64
4414	ARP ESSER III (90% Allocation)	Y	WELD COUNTY S/D RE-8	21-May-2024	202405212614141	399,078.74
<b>4414 Total</b>						<b>1,430,795.65</b>
4418	ARP ESSER III - State Set-Aside	Y	WELD COUNTY S/D RE-8	21-Sep-2023	202309212419452	13,602.66
<b>4418 Total</b>						<b>13,602.66</b>
4419	ESSER II 9.5% (State Reserve): Source 4000, Grant 4 <sup>2</sup>	Y	WELD COUNTY S/D RE-8	10-Aug-2023	202308102389191	1,256.36
<b>4419 Total</b>						<b>1,256.36</b>
4420	ESSER II - Distribution 90%	Y	WELD COUNTY S/D RE-8	10-Aug-2023	202308102389191	286,504.66
<b>4420 Total</b>						<b>286,504.66</b>
4424	Title IV-A	Y	WELD COUNTY S/D RE-8	21-Sep-2023	202309212419452	4,882.53
4424	Title IV-A	Y	WELD COUNTY S/D RE-8	21-Sep-2023	202309212419452	32,968.00
4424	Title IV-A	Y	WELD COUNTY S/D RE-8	8-May-2024	202405082603309	4,800.00
<b>4424 Total</b>						<b>42,650.53</b>
4434	ESSER III – State Set-Aside ARP EASI	Y	WELD COUNTY S/D RE-8	6-Oct-2023	202310062431740	1,000.00
4434	ESSER III – State Set-Aside ARP EASI	Y	WELD COUNTY S/D RE-8	11-Mar-2024	202403112556177	15,591.25
<b>4434 Total</b>						<b>16,591.25</b>
4451	Stronger Connections Grant Program (SCG)	Y	WELD COUNTY S/D RE-8	28-Feb-2024	202402282546553	43,862.85
<b>4451 Total</b>						<b>43,862.85</b>
4553	School Breakfast Program	Y	WELD COUNTY S/D RE-8	10-Jul-2023	202307102363262	29,934.48
4553	School Breakfast Program	Y	WELD COUNTY S/D RE-8	10-Jul-2023	202307102363262	24,460.49
4553	School Breakfast Program	Y	WELD COUNTY S/D RE-8	27-Jul-2023	202307272380221	28,401.99
4553	School Breakfast Program	Y	WELD COUNTY S/D RE-8	9-Nov-2023	202311092461049	27,102.44
4553	School Breakfast Program	Y	WELD COUNTY S/D RE-8	4-Dec-2023	202312042479022	14,296.53
4553	School Breakfast Program	Y	WELD COUNTY S/D RE-8	27-Dec-2023	202312272499030	25,824.56
4553	School Breakfast Program	Y	WELD COUNTY S/D RE-8	27-Dec-2023	202312272499030	24,525.90
4553	School Breakfast Program	Y	WELD COUNTY S/D RE-8	8-Feb-2024	202402082530664	17,988.19
4553	School Breakfast Program	Y	WELD COUNTY S/D RE-8	7-Mar-2024	202403072553490	21,720.69
4553	School Breakfast Program	Y	WELD COUNTY S/D RE-8	14-May-2024	202405142608486	25,718.76
4553	School Breakfast Program	Y	WELD COUNTY S/D RE-8	4-Jun-2024	202406042626694	20,119.20
4553	School Breakfast Program	Y	WELD COUNTY S/D RE-8	20-Jun-2024	202406202642410	33,712.15
<b>4553 Total</b>						<b>293,805.38</b>
4555	National School Lunch Program	Y	WELD COUNTY S/D RE-8	10-Jul-2023	202307102363262	70,751.08
4555	National School Lunch Program	Y	WELD COUNTY S/D RE-8	10-Jul-2023	202307102363262	281.88
4555	National School Lunch Program	Y	WELD COUNTY S/D RE-8	10-Jul-2023	202307102363262	60,199.40
4555	National School Lunch Program	Y	WELD COUNTY S/D RE-8	10-Jul-2023	202307102363262	226.80
4555	National School Lunch Program	Y	WELD COUNTY S/D RE-8	27-Jul-2023	202307272380221	65,739.18
4555	National School Lunch Program	Y	WELD COUNTY S/D RE-8	27-Jul-2023	202307272380221	313.20
4555	National School Lunch Program	Y	WELD COUNTY S/D RE-8	9-Nov-2023	202311092461049	61,359.05
4555	National School Lunch Program	Y	WELD COUNTY S/D RE-8	4-Dec-2023	202312042479022	37,470.45
4555	National School Lunch Program	Y	WELD COUNTY S/D RE-8	27-Dec-2023	202312272499030	60,405.20
4555	National School Lunch Program	Y	WELD COUNTY S/D RE-8	27-Dec-2023	202312272499030	59,176.00
4555	National School Lunch Program	Y	WELD COUNTY S/D RE-8	8-Feb-2024	202402082530664	45,131.45
4555	National School Lunch Program	Y	WELD COUNTY S/D RE-8	7-Mar-2024	202403072553490	56,866.30
4555	National School Lunch Program	Y	WELD COUNTY S/D RE-8	7-Mar-2024	202403072553490	507.78
4555	National School Lunch Program	Y	WELD COUNTY S/D RE-8	14-May-2024	202405142608486	65,903.20
4555	National School Lunch Program	Y	WELD COUNTY S/D RE-8	14-May-2024	202405142608486	968.76
4555	National School Lunch Program	Y	WELD COUNTY S/D RE-8	4-Jun-2024	202406042626694	51,139.65
4555	National School Lunch Program	Y	WELD COUNTY S/D RE-8	4-Jun-2024	202406042626694	552.24
4555	National School Lunch Program	Y	WELD COUNTY S/D RE-8	20-Jun-2024	202406202642410	79,691.20
4555	National School Lunch Program	Y	WELD COUNTY S/D RE-8	20-Jun-2024	202406202642410	968.76
<b>4555 Total</b>						<b>717,651.58</b>
4559	Summer Food Distribution	Y	WELD COUNTY S/D RE-8	7-Sep-2023	202309072409178	6,233.61
4559	Summer Food Distribution	Y	WELD COUNTY S/D RE-8	7-Sep-2023	202309072409178	643.67
4559	Summer Food Distribution	Y	WELD COUNTY S/D RE-8	11-Aug-2023	202308112390376	13,631.45
4559	Summer Food Distribution	Y	WELD COUNTY S/D RE-8	11-Aug-2023	202308112390376	1,405.63
<b>4559 Total</b>						<b>21,914.36</b>
4649	SNAP: P-EBT Mini Grants	Y	WELD COUNTY S/D RE-8	5-Jul-2023	202307052358323	3,256.00



<b>4649 Total</b>						<b>3,256.00</b>
5010	Title I-A School Improvement	Y	WELD COUNTY S/D RE-8	11-Sep-2023	202309112411486	12,002.95
<b>5010 Total</b>						<b>12,002.95</b>
5323	IDEA-D Improvement Grant	Y	WELD COUNTY S/D RE-8	7-Sep-2023	202309072409178	470.46
5323	IDEA-D Improvement Grant	Y	WELD COUNTY S/D RE-8	6-Dec-2023	202312062481469	2,054.00
5323	IDEA-D Improvement Grant	Y	WELD COUNTY S/D RE-8	28-Feb-2024	202402282546553	0.03
5323	IDEA-D Improvement Grant	Y	WELD COUNTY S/D RE-8	12-Apr-2024	202404122582162	7,326.00
<b>5323 Total</b>						<b>9,850.49</b>
6027	ARP ESSER III: Special Ed Grants to States (IDEA Par	Y	WELD COUNTY S/D RE-8	4-Oct-2023	202310042429301	8,108.97
<b>6027 Total</b>						<b>8,108.97</b>
6555	Supply Chain Assistance (SCA)	Y	WELD COUNTY S/D RE-8	24-Oct-2023	202310242445618	51,402.33
<b>6555 Total</b>						<b>51,402.33</b>
7365	Title III-A ELA SAI	Y	WELD COUNTY S/D RE-8	18-Jul-2023	202307182373109	1,959.26
7365	Title III-A ELA SAI	Y	WELD COUNTY S/D RE-8	29-Nov-2023	202311292475695	274.10
7365	Title III-A ELA SAI	Y	WELD COUNTY S/D RE-8	11-Aug-2023	202308112390376	79.74
7365	Title III-A ELA SAI	Y	WELD COUNTY S/D RE-8	8-May-2024	202405082603309	515.89
<b>7365 Total</b>						<b>2,828.99</b>
<b>3140 Total</b>	<b>WELD COUNTY S/D RE-8 TOTAL</b>					<b>7,589,725.20</b>