COLORADO DEPARTMENT OF EDUCATION FINANCIAL DATA WAREHOUSE SUB-RECIPIENT REPORTS

| GRANT | DESCRIPTION | VENDOR | DATE | TRANSACTION ID AMOUN |
|--------------|--|--|---|---|
| 3110 | EQUALIZATION - STATE SHARE | WOODLAND PARK RE-2 | VERIFY AT | http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp |
| 3139 | STATE ELPA | WOODLAND PARK RE-2 | 8/25/2020 | 202008251665322 16,135.2 |
| 3139 Total | | | | 16,135.2· |
| 3140 | ENGLISH LANGUAGE PROFICIENCY | WOODLAND PARK RE-2 | 8/25/2020 | 202008251665322 14,405.5 |
| 3140 Total | | | | 14,405.5 |
| 3160 | STATE TRANSPORTATION | WOODLAND PARK RE-2 | 10/8/2020 | 202010081688803 261,620.0 |
| 3160 | STATE TRANSPORTATION | WOODLAND PARK RE-2 | 6/25/2021 | 202106251840932 14,190.9 |
| 3160 Total | | | | 275,811.0 |
| 3161 | SCHOOL LUNCH STATE MATCH | WOODLAND PARK RE-2 | 11/3/2020 | 202011031703833 6,058.9 |
| 3161 Total | | | | 6,058.9 |
| 3183 | EXPELLED AND AT RISK STUDENTS | WOODLAND PARK RE-2 | 9/23/2020 | 202009231681267 112,155.0 |
| 3183 Total | | | | 112,155.0 |
| 3192 | SCHOOL COUNSELOR GRANT | WOODLAND PARK RE-2 | 9/17/2020 | 202009171678294 400,000.0 |
| 3192 | SCHOOL COUNSELOR GRANT | WOODLAND PARK RE-2 | 3/1/2021 | 202103011769232 10,000.0 |
| 3192 Total | | | | 410,000.0 |
| 3207 | STATE GRANTS TO LIBRARIES | WOODLAND PARK RE-2 | 5/11/2021 | 202105111811590 4,000.0 |
| 3207 Total | | | | 4,000.0 |
| 3218 | SCHOOL HEALTH PROFESSIONAL | WOODLAND PARK RE-2 | 10/1/2020 | 202010011686406 200,000.0 |
| 3218 | SCHOOL HEALTH PROFESSIONAL | WOODLAND PARK RE-2 | 10/1/2020 | 202010011686406 158,400.0 |
| 3218 Total | | | | 358,400.0 |
| 3230 | SMALL RURAL SCHOOLS ADDITIONAL FUNDING | WOODLAND PARK RE-2 | 4/28/2021 | 202104281804089 325,953.8 |
| 3230 Total | | | | 325,953.8 |
| 3235 | ADDITIONAL AT-RISK FUNDING (SOURCE 3000) | WOODLAND PARK RE-2 | 4/29/2021 | 202104291805313 8,621.8 |
| 3235 Total | | | | 8,621.8 |
| 3237 | CAREER SUCCESS PILOT PROGRAM INCENTIVES | WOODLAND PARK RE-2 | 12/16/2020 | 202012161728137 5,316.7 |
| 3237 Total | | | | 5,316.7 |
| 3259 | READ ACT | WOODLAND PARK RE-2 | 9/2/2020 | 202009021670655 76,847.4 |
| 3259 | READ ACT | WOODLAND PARK RE-2 | 11/12/2020 | 202011121708749 66.3 |
| 3259 Total | | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 76,913.7 |
| 3270 | AP EXAM | WOODLAND PARK RE-2 | 7/7/2020 | 202007071640207 1,325.0 |
| 3270 Total | | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1,325.0 |
| 3272 | CONCURRENT ENROLLMENT EXPANSION | WOODLAND PARK RE-2 | 11/25/2020 | 202011251717766 50,000.0 |
| 3272 Total | | | , | 50,000.0 |
| 4010 | TITLE I, PART A | WOODLAND PARK RE-2 | 1/19/2021 | 202101191744717 30,872.0 |
| 4010 | TITLE I, PART A | WOODLAND PARK RE-2 | 1/19/2021 | 202101191744717 71,514.5 |
| 4010 | TITLE I, PART A | WOODLAND PARK RE-2 | 6/22/2021 | 202106221838058 171,236.6 |
| 4010 Total | • | | 5/==,=5= | 273,623.2 |
| 4367 | TITLE II-A DISTRIBUTION | WOODLAND PARK RE-2 | 1/19/2021 | 202101191744717 6,793.0 |
| 4367 | TITLE II-A DISTRIBUTION | WOODLAND PARK RE-2 | 1/20/2021 | 202101201745529 7,596.0 |
| 4367 | TITLE II-A DISTRIBUTION | WOODLAND PARK RE-2 | 6/22/2021 | 202106221838058 43,538.7 |
| 4367 Total | | | 0/==/=0= : | 57,927.7 |
| 4424 | TITLE IV-A | WOODLAND PARK RE-2 | 1/19/2021 | 202101191744717 19,593.0 |
| 4424 Total | | WOODE/WD I / WOODE | 1/10/2021 | 19,593.0 |
| 4425 | ESSER - EDUCATION STABAILIZATION FUND | WOODLAND PARK RE-2 | 6/15/2021 | 202106151833185 143,420.0 |
| 4425 Total | | | 0, 10,2021 | 143,420.0 |
| 4559 | SUMMER FOOD DISTRIBUTION (COVID-19) | WOODLAND PARK RE-2 | 8/10/2020 | 202008101657833 45,649.13 |
| 4559 | SUMMER FOOD DISTRIBUTION (COVID-19) | WOODLAND PARK RE-2 | 8/10/2020 | 202008101657833 4,684.4 |
| 4559 | SUMMER FOOD DISTRIBUTION (COVID-19) | WOODLAND PARK RE-2 | 10/6/2020 | 202010061687590 43,038.4 |
| 4559 | SUMMER FOOD DISTRIBUTION (COVID-19) | WOODLAND PARK RE-2 | 10/6/2020 | 202010061687590 4,416.5 |
| 4559 4559 | SUMMER FOOD DISTRIBUTION (COVID-19) | WOODLAND PARK RE-2 WOODLAND PARK RE-2 | 11/12/2020 | 2020110061687590 4,416.5 |
| | SUMMER FOOD DISTRIBUTION (COVID-19) | WOODLAND PARK RE-2 WOODLAND PARK RE-2 | | |
| 4559 | SOMMEY LOOP DISTRIBUTION (COAID-18) | WOODLAND PARK KE-Z | 11/12/2020 | 202011121708749 71,337.8 |



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| 4559 | SUMMER FOOD DISTRIBUTION (COVID-19) | WOODLAND PARK RE-2 | 11/12/2020 | 202011121708749 | 2,743.80 |
| 4559 | SUMMER FOOD DISTRIBUTION (COVID-19) | WOODLAND PARK RE-2 | 11/12/2020 | 202011121708749 | 7,356.32 |
| 4559 | SUMMER FOOD DISTRIBUTION | WOODLAND PARK RE-2 | 12/22/2020 | 202012221731385 | 121,236.56 |
| 4559 | SUMMER FOOD DISTRIBUTION | WOODLAND PARK RE-2 | 12/22/2020 | 202012221731385 | 79,120.08 |
| 4559 | SUMMER FOOD DISTRIBUTION | WOODLAND PARK RE-2 | 12/22/2020 | 202012221731385 | 12,483.13 |
| 4559 | SUMMER FOOD DISTRIBUTION | WOODLAND PARK RE-2 | 12/22/2020 | 202012221731385 | 8,144.45 |
| 4559 | SUMMER FOOD DISTRIBUTION | WOODLAND PARK RE-2 | 2/1/2021 | 202102011753001 | 62,352.16 |
| 4559 | SUMMER FOOD DISTRIBUTION | WOODLAND PARK RE-2 | 2/1/2021 | 202102011753001 | 6,414.70 |
| 4559 | SUMMER FOOD DISTRIBUTION | WOODLAND PARK RE-2 | 3/4/2021 | 202103041771389 | 85,909.65 |
| 4559 | SUMMER FOOD DISTRIBUTION | WOODLAND PARK RE-2 | 3/4/2021 | 202103041771389 | 8,827.76 |
| 4559 | SUMMER FOOD DISTRIBUTION | WOODLAND PARK RE-2 | 3/15/2021 | 202103151777148 | 83,015.62 |
| 4559 | SUMMER FOOD DISTRIBUTION | WOODLAND PARK RE-2 | 3/15/2021 | 202103151777148 | 8,537.00 |
| 4559 | SUMMER FOOD DISTRIBUTION | WOODLAND PARK RE-2 | 5/6/2021 | 202105061808755 | 107,401.77 |
| 4559 | SUMMER FOOD DISTRIBUTION | WOODLAND PARK RE-2 | 5/6/2021 | 202105061808755 | 11,040.97 |
| 4559 | SUMMER FOOD DISTRIBUTION | WOODLAND PARK RE-2 | 6/24/2021 | 202106241839856 | 120,870.56 |
| 4559 | SUMMER FOOD DISTRIBUTION | WOODLAND PARK RE-2 | 6/24/2021 | 202106241839856 | 12,429.78 |
| 4559 Tota | 933,701.92 | | | | |
| 5012 | CRF: K-12 AT-RISK PUPILS | WOODLAND PARK RE-2 | 10/20/2020 | 202010201695328 | 52,958.72 |
| 5012 Tota | I | | | | 52,958.72 |
| | WOODLAND PARK RE-2 Total | | | | |



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