

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	WOODLIN R-104	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3139	STATE ELPA	WOODLIN R-104	8/25/2020	202008251665463	358.56
3139 Total					358.56
3140	ENGLISH LANGUAGE PROFICIENCY	WOODLIN R-104	8/25/2020	202008251665463	320.12
3140 Total					320.12
3160	STATE TRANSPORTATION	WOODLIN R-104	10/8/2020	202010081688964	33,869.85
3160	STATE TRANSPORTATION	WOODLIN R-104	6/25/2021	202106251841086	1,837.19
3160 Total					35,707.04
3161	SCHOOL LUNCH STATE MATCH	WOODLIN R-104	11/3/2020	202011031704008	426.10
3161 Total					426.10
3192	SCHOOL COUNSELOR GRANT	WOODLIN R-104	9/17/2020	202009171678333	26,500.00
3192	SCHOOL COUNSELOR GRANT	WOODLIN R-104	3/1/2021	202103011769261	8,100.00
3192 Total					34,600.00
3207	STATE GRANTS TO LIBRARIES	WOODLIN R-104	4/28/2021	202104281804602	3,500.00
3207 Total					3,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	WOODLIN R-104	4/28/2021	202104281804220	31,024.98
3230 Total					31,024.98
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	WOODLIN R-104	4/29/2021	202104291805489	653.29
3235 Total					653.29
3272	CONCURRENT ENROLLMENT EXPANSION	WOODLIN R-104	11/25/2020	202011251717791	50,000.00
3272 Total					50,000.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	WOODLIN R-104	6/15/2021	202106151833286	13,638.00
4419 Total					13,638.00
4425	ESSER - EDUCATION STABILIZATION FUND	WOODLIN R-104	2/16/2021	202102161760923	5,363.57
4425	ESSER - EDUCATION STABILIZATION FUND	WOODLIN R-104	6/15/2021	202106151833286	14,911.98
4425	ESSER - EDUCATION STABILIZATION FUND	WOODLIN R-104	6/15/2021	202106151833286	2,151.84
4425 Total					22,427.39
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WOODLIN R-104	10/27/2020	202010271699517	1,575.28
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WOODLIN R-104	10/27/2020	202010271699517	6,100.16
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WOODLIN R-104	10/27/2020	202010271699517	162.13
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	WOODLIN R-104	10/27/2020	202010271699517	625.62
4559	SUMMER FOOD DISTRIBUTION	WOODLIN R-104	12/16/2020	202012161728258	6,159.12
4559	SUMMER FOOD DISTRIBUTION	WOODLIN R-104	12/16/2020	202012161728258	2,283.04
4559	SUMMER FOOD DISTRIBUTION	WOODLIN R-104	12/16/2020	202012161728258	632.38
4559	SUMMER FOOD DISTRIBUTION	WOODLIN R-104	12/16/2020	202012161728258	234.22
4559	SUMMER FOOD DISTRIBUTION	WOODLIN R-104	12/30/2020	202012301735990	3,785.28
4559	SUMMER FOOD DISTRIBUTION	WOODLIN R-104	12/30/2020	202012301735990	389.20
4559	SUMMER FOOD DISTRIBUTION	WOODLIN R-104	3/4/2021	202103041771545	6,004.44
4559	SUMMER FOOD DISTRIBUTION	WOODLIN R-104	3/4/2021	202103041771545	615.47
4559	SUMMER FOOD DISTRIBUTION	WOODLIN R-104	3/15/2021	202103151777277	5,156.84
4559	SUMMER FOOD DISTRIBUTION	WOODLIN R-104	3/15/2021	202103151777277	528.67
4559	SUMMER FOOD DISTRIBUTION	WOODLIN R-104	5/6/2021	202105061808913	3,847.05
4559	SUMMER FOOD DISTRIBUTION	WOODLIN R-104	5/6/2021	202105061808913	394.19
4559	SUMMER FOOD DISTRIBUTION	WOODLIN R-104	5/20/2021	202105201817883	5,203.43
4559	SUMMER FOOD DISTRIBUTION	WOODLIN R-104	5/20/2021	202105201817883	533.09
4559 Total					44,229.61
5012	CRF: K-12 AT-RISK PUPILS	WOODLIN R-104	10/20/2020	202010201695473	7,190.55
5012 Total					7,190.55
5425	ESF: 10% DISCRETIONARY	WOODLIN R-104	6/15/2021	202106151833286	2,125.39
5425	ESF: 10% DISCRETIONARY	WOODLIN R-104	6/15/2021	202106151833286	223.61
5425 Total					2,349.00

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
6012	CRF SAFE SCHOOLS REOPENING GRANT	WOODLIN R-104	12/11/2020	202012111725858	80,000.00
6012 Total					80,000.00
WOODLIN R-104 Total					326,424.64