

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	WOODLAND PARK RE-2	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3140	ENGLISH LANGUAGE PROFICIENCY	WOODLAND PARK RE-2	8/4/2021	202108041869343	13,537.51
3140 Total					13,537.51
3160	STATE TRANSPORTATION	WOODLAND PARK RE-2	11/8/2021	202111081930240	226,345.25
3160	STATE TRANSPORTATION	WOODLAND PARK RE-2	6/21/2022	202206212078598	4,837.86
3160 Total					231,183.11
3161	SCHOOL LUNCH STATE MATCH	WOODLAND PARK RE-2	11/18/2021	202111181937905	6,032.31
3161 Total					6,032.31
3183	EXPELLED AND AT RISK STUDENTS	WOODLAND PARK RE-2	11/9/2021	202111091931290	75,936.00
3183 Total					75,936.00
3192	SCHOOL COUNSELOR GRANT	WOODLAND PARK RE-2	9/13/2021	202109131892713	450,000.00
3192	SCHOOL COUNSELOR GRANT	WOODLAND PARK RE-2	1/12/2022	202201121971136	21,600.00
3192 Total					471,600.00
3207	STATE GRANTS TO LIBRARIES	WOODLAND PARK RE-2	6/16/2022	202206162076551	5,000.00
3207 Total					5,000.00
3218	SCHOOL HEALTH PROFESSIONAL	WOODLAND PARK RE-2	9/13/2021	202109131892713	200,000.00
3218	SCHOOL HEALTH PROFESSIONAL	WOODLAND PARK RE-2	9/13/2021	202109131892713	158,400.00
3218 Total					358,400.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	WOODLAND PARK RE-2	8/24/2021	202108241880681	391,039.42
3230 Total					391,039.42
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	WOODLAND PARK RE-2	5/11/2022	202205112049606	7,038.71
3235 Total					7,038.71
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	WOODLAND PARK RE-2	11/10/2021	202111101932290	20,094.61
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	WOODLAND PARK RE-2	5/26/2022	202205262061969	905.31
3237 Total					20,999.92
3259	READ ACT	WOODLAND PARK RE-2	10/8/2021	202110081910060	82,883.15
3259 Total					82,883.15
3281	ONE-TIME MITIGATION AT-RISK FUNDING	WOODLAND PARK RE-2	3/25/2022	202203252017403	292,224.96
3281 Total					292,224.96
4010	TITLE I, PART A	WOODLAND PARK RE-2	12/20/2021	202112201957640	23,896.89
4010	TITLE I, PART A	WOODLAND PARK RE-2	12/20/2021	202112201957640	1,185.83
4010	TITLE I, PART A	WOODLAND PARK RE-2	12/21/2021	202112211958527	120,942.13
4010	TITLE I, PART A	WOODLAND PARK RE-2	5/2/2022	202205022043164	73,535.78
4010	TITLE I, PART A	WOODLAND PARK RE-2	6/16/2022	202206162076551	64,682.96
4010 Total					284,243.59
4367	TITLE II-A DISTRIBUTION	WOODLAND PARK RE-2	12/20/2021	202112201957640	9,349.70
4367	TITLE II-A DISTRIBUTION	WOODLAND PARK RE-2	12/20/2021	202112201957640	2,403.56
4367	TITLE II-A DISTRIBUTION	WOODLAND PARK RE-2	12/21/2021	202112211958527	11,967.94
4367	TITLE II-A DISTRIBUTION	WOODLAND PARK RE-2	5/2/2022	202205022043164	18,601.19
4367	TITLE II-A DISTRIBUTION	WOODLAND PARK RE-2	6/16/2022	202206162076551	18,421.65
4367 Total					60,744.04
4414	ARP ESSER III (90% ALLOCATION)	WOODLAND PARK RE-2	5/13/2022	202205132051740	234,583.87
4414	ARP ESSER III (90% ALLOCATION)	WOODLAND PARK RE-2	6/13/2022	202206132073035	210,413.47
4414 Total					444,997.34
4420	ESSER II - DISTRIBUTION 90%	WOODLAND PARK RE-2	12/21/2021	202112211958527	288,511.15
4420	ESSER II - DISTRIBUTION 90%	WOODLAND PARK RE-2	5/2/2022	202205022043164	119,615.64
4420	ESSER II - DISTRIBUTION 90%	WOODLAND PARK RE-2	6/13/2022	202206132073035	144,542.36
4420 Total					552,669.15
4424	TITLE IV-A	WOODLAND PARK RE-2	12/20/2021	202112201957640	19,623.00
4424 Total					19,623.00
4425	ESSER - EDUCATION STABILIZATION FUND	WOODLAND PARK RE-2	7/6/2021	202107061849105	48,487.00
4425	ESSER - EDUCATION STABILIZATION FUND	WOODLAND PARK RE-2	7/21/2021	202107211861803	26,468.00
4425 Total					74,955.00
4559	SUMMER FOOD DISTRIBUTION	WOODLAND PARK RE-2	7/26/2021	202107261864266	113,044.82
4559	SUMMER FOOD DISTRIBUTION	WOODLAND PARK RE-2	7/26/2021	202107261864266	11,623.05

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
4559	SUMMER FOOD DISTRIBUTION	WOODLAND PARK RE-2	8/4/2021	202108041869343	31,421.51
4559	SUMMER FOOD DISTRIBUTION	WOODLAND PARK RE-2	8/4/2021	202108041869343	3,220.85
4559	SUMMER FOOD DISTRIBUTION	WOODLAND PARK RE-2	9/9/2021	202109091890995	18,553.90
4559	SUMMER FOOD DISTRIBUTION	WOODLAND PARK RE-2	9/9/2021	202109091890995	1,900.82
4559	SUMMER FOOD DISTRIBUTION	WOODLAND PARK RE-2	11/10/2021	202111101932290	10,368.90
4559	SUMMER FOOD DISTRIBUTION	WOODLAND PARK RE-2	11/10/2021	202111101932290	1,062.19
4559 Total					191,196.04
4649	SNAP: P-EBT mini Grants	WOODLAND PARK RE-2	10/27/2021	202110271923429	614.00
4649 Total					614.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WOODLAND PARK RE-2	11/10/2021	202111101932290	5,306.68
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WOODLAND PARK RE-2	11/10/2021	202111101932290	30,872.36
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WOODLAND PARK RE-2	11/23/2021	202111231940782	24,021.68
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WOODLAND PARK RE-2	12/15/2021	202112151954844	28,025.71
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WOODLAND PARK RE-2	1/25/2022	202201251978606	26,050.78
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WOODLAND PARK RE-2	3/2/2022	202203022002195	29,241.12
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WOODLAND PARK RE-2	3/28/2022	202203282020289	24,476.58
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WOODLAND PARK RE-2	5/4/2022	202205042044689	30,249.26
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	WOODLAND PARK RE-2	6/14/2022	202206142074340	36,813.86
5553 Total					235,058.03
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WOODLAND PARK RE-2	11/10/2021	202111101932290	18,897.69
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WOODLAND PARK RE-2	11/10/2021	202111101932290	91,345.34
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WOODLAND PARK RE-2	11/23/2021	202111231940782	67,711.35
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WOODLAND PARK RE-2	12/15/2021	202112151954844	76,596.76
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WOODLAND PARK RE-2	1/25/2022	202201251978606	69,226.79
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WOODLAND PARK RE-2	3/2/2022	202203022002195	75,235.62
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WOODLAND PARK RE-2	3/28/2022	202203282020289	60,503.31
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WOODLAND PARK RE-2	5/4/2022	202205042044689	83,886.12
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	WOODLAND PARK RE-2	6/14/2022	202206142074340	93,161.68
5555 Total					636,564.66
5579	NATIONAL SCHOOL LUNCH EQUIPMENT ASSISTANCE	WOODLAND PARK RE-2	8/3/2021	202108031868686	2,666.00
5579 Total					2,666.00
6555	SUPPLY CHAIN ASSISTANCE (SCA)	WOODLAND PARK RE-2	4/1/2022	202204012023257	32,178.07
6555 Total					32,178.07
		WOODLAND PARK RE-2 Total			4,491,384.01