

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	WOODLAND PARK RE-2	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3113	CAPITAL CONSTRUCTION - CHARTER	N	WOODLAND PARK RE-2	02/01/23	202302012237182	9,892.58
3113	CAPITAL CONSTRUCTION - CHARTER	N	WOODLAND PARK RE-2	03/01/23	202303012257801	9,892.58
3113	CAPITAL CONSTRUCTION - CHARTER	N	WOODLAND PARK RE-2	03/23/23	202303232274737	9,892.58
3113	CAPITAL CONSTRUCTION - CHARTER	N	WOODLAND PARK RE-2	04/28/23	202304282304394	9,892.58
3113	CAPITAL CONSTRUCTION - CHARTER	N	WOODLAND PARK RE-2	05/24/23	202305242323510	9,892.58
3113	CAPITAL CONSTRUCTION - CHARTER	N	WOODLAND PARK RE-2	06/30/23	202306302356831	9,892.58
3113 Total						59,355.48
3140	ENGLISH LANGUAGE PROFICIENCY	N	WOODLAND PARK RE-2	09/07/22	202209072135010	15,047.68
3140 Total						15,047.68
3160	STATE TRANSPORTATION	N	WOODLAND PARK RE-2	11/10/22	202211102181893	231,917.28
3160	STATE TRANSPORTATION	N	WOODLAND PARK RE-2	06/28/23	202306282351534	9,247.19
3160 Total						241,164.47
3161	SCHOOL LUNCH STATE MATCH	N	WOODLAND PARK RE-2	01/03/23	202301032217649	6,006.83
3161 Total						6,006.83
3164	START SMART NUTRITION	N	WOODLAND PARK RE-2	12/02/22	202212022196678	21.30
3164	START SMART NUTRITION	N	WOODLAND PARK RE-2	12/21/22	202212212210658	182.40
3164	START SMART NUTRITION	N	WOODLAND PARK RE-2	12/22/22	202212222211846	149.10
3164	START SMART NUTRITION	N	WOODLAND PARK RE-2	12/22/22	202212222211846	139.20
3164	START SMART NUTRITION	N	WOODLAND PARK RE-2	02/01/23	202302012237182	131.40
3164	START SMART NUTRITION	N	WOODLAND PARK RE-2	02/27/23	202302272256160	118.50
3164	START SMART NUTRITION	N	WOODLAND PARK RE-2	04/03/23	202304032282844	92.10
3164	START SMART NUTRITION	N	WOODLAND PARK RE-2	04/26/23	202304262300524	147.90
3164	START SMART NUTRITION	N	WOODLAND PARK RE-2	05/24/23	202305242323510	114.30
3164 Total						1,096.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	WOODLAND PARK RE-2	12/02/22	202212022196678	161.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	WOODLAND PARK RE-2	12/21/22	202212212210658	633.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	WOODLAND PARK RE-2	12/22/22	202212222211846	461.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	WOODLAND PARK RE-2	12/22/22	202212222211846	502.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	WOODLAND PARK RE-2	02/01/23	202302012237182	437.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	WOODLAND PARK RE-2	02/27/23	202302272256160	444.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	WOODLAND PARK RE-2	04/03/23	202304032282844	370.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	WOODLAND PARK RE-2	04/26/23	202304262300524	477.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	WOODLAND PARK RE-2	05/24/23	202305242323510	395.60
3169 Total						3,883.60
3192	SCHOOL COUNSELOR GRANT	N	WOODLAND PARK RE-2	08/19/22	202208192123746	450,000.00
3192 Total						450,000.00
3207	STATE GRANTS TO LIBRARIES	N	WOODLAND PARK RE-2	04/17/23	202304172293701	5,000.00
3207 Total						5,000.00
3218	SCHOOL HEALTH PROFESSIONAL	N	WOODLAND PARK RE-2	08/19/22	202208192123746	198,000.00
3218	SCHOOL HEALTH PROFESSIONAL	N	WOODLAND PARK RE-2	08/19/22	202208192123746	159,000.00
3218 Total						357,000.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	WOODLAND PARK RE-2	08/19/22	202208192123746	197,907.95
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	WOODLAND PARK RE-2	12/02/22	202212022196678	215,642.99
3230 Total						413,550.94
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	WOODLAND PARK RE-2	04/27/23	202304272302718	7,945.28
3235 Total						7,945.28
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	WOODLAND PARK RE-2	11/01/22	202211012175293	20,655.80
3237 Total						20,655.80
3256	AUTOMATIC ENROLLMENT IN ADVANCED COURSE GRANT PROGRAM	N	WOODLAND PARK RE-2	05/17/23	202305172318079	50,739.00
3256 Total						50,739.00
3259	READ ACT	N	WOODLAND PARK RE-2	12/01/22	202212012195766	53,409.06
3259 Total						53,409.06
3272	CONCURRENT ENROLLMENT EXPANSION	N	WOODLAND PARK RE-2	08/16/22	202208162121107	10,000.00
3272 Total						10,000.00
4010	TITLE I, PART A	Y	WOODLAND PARK RE-2	01/13/23	202301132225221	25,563.34
4010	TITLE I, PART A	Y	WOODLAND PARK RE-2	01/13/23	202301132225221	52,901.79
4010	TITLE I, PART A	Y	WOODLAND PARK RE-2	01/13/23	202301132225221	78,672.75
4010	TITLE I, PART A	Y	WOODLAND PARK RE-2	04/21/23	202304212297640	73,157.65

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GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
4010 Total						230,295.53
4367	TITLE II-A DISTRIBUTION	Y	WOODLAND PARK RE-2	01/13/23	202301132225221	13,703.75
4367	TITLE II-A DISTRIBUTION	Y	WOODLAND PARK RE-2	01/13/23	202301132225221	7,528.83
4367	TITLE II-A DISTRIBUTION	Y	WOODLAND PARK RE-2	04/21/23	202304212297640	7,532.64
4367	TITLE II-A DISTRIBUTION	Y	WOODLAND PARK RE-2	04/21/23	202304212297640	13,322.60
4367 Total						42,087.82
4414	ARP ESSER III (90% ALLOCATION)	Y	WOODLAND PARK RE-2	01/13/23	202301132225221	312,325.20
4414	ARP ESSER III (90% ALLOCATION)	Y	WOODLAND PARK RE-2	04/11/23	202304112289281	109,623.05
4414 Total						421,948.25
4420	ESSER II - DISTRIBUTION 90%	Y	WOODLAND PARK RE-2	01/13/23	202301132225221	276,069.29
4420	ESSER II - DISTRIBUTION 90%	Y	WOODLAND PARK RE-2	04/11/23	202304112289281	38,398.87
4420 Total						314,468.16
4424	TITLE IV-A	Y	WOODLAND PARK RE-2	01/13/23	202301132225221	25,133.00
4424 Total						25,133.00
4553	SCHOOL BREAKFAST PROGRAM	Y	WOODLAND PARK RE-2	12/02/22	202212022196678	1,609.23
4553	SCHOOL BREAKFAST PROGRAM	Y	WOODLAND PARK RE-2	12/21/22	202212212210658	7,873.34
4553	SCHOOL BREAKFAST PROGRAM	Y	WOODLAND PARK RE-2	12/22/22	202212222211846	5,796.35
4553	SCHOOL BREAKFAST PROGRAM	Y	WOODLAND PARK RE-2	12/22/22	202212222211846	5,773.06
4553	SCHOOL BREAKFAST PROGRAM	Y	WOODLAND PARK RE-2	02/01/23	202302012237182	5,050.09
4553	SCHOOL BREAKFAST PROGRAM	Y	WOODLAND PARK RE-2	02/27/23	202302272256160	4,909.58
4553	SCHOOL BREAKFAST PROGRAM	Y	WOODLAND PARK RE-2	04/03/23	202304032282844	4,049.83
4553	SCHOOL BREAKFAST PROGRAM	Y	WOODLAND PARK RE-2	04/26/23	202304262300524	6,735.94
4553	SCHOOL BREAKFAST PROGRAM	Y	WOODLAND PARK RE-2	05/24/23	202305242323510	6,083.23
4553 Total						47,880.65
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WOODLAND PARK RE-2	12/02/22	202212022196678	11,002.62
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WOODLAND PARK RE-2	12/21/22	202212212210658	34,806.82
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WOODLAND PARK RE-2	12/22/22	202212222211846	23,442.19
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WOODLAND PARK RE-2	12/22/22	202212222211846	26,872.60
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WOODLAND PARK RE-2	02/01/23	202302012237182	23,611.28
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WOODLAND PARK RE-2	02/27/23	202302272256160	24,248.68
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WOODLAND PARK RE-2	04/03/23	202304032282844	21,276.31
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WOODLAND PARK RE-2	04/26/23	202304262300524	29,902.69
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WOODLAND PARK RE-2	05/24/23	202305242323510	27,155.15
4555 Total						222,318.34
4649	SNAP: P-EBT mini Grants	Y	WOODLAND PARK RE-2	09/26/22	202209262147959	628.00
4649 Total						628.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	WOODLAND PARK RE-2	07/06/22	202207062091644	38,804.08
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	WOODLAND PARK RE-2	07/06/22	202207062091644	2,451.30
5553 Total						41,255.38
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	WOODLAND PARK RE-2	07/06/22	202207062091644	101,036.56
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	WOODLAND PARK RE-2	07/06/22	202207062091644	6,305.37
5555 Total						107,341.93
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	WOODLAND PARK RE-2	09/23/22	202209232146986	31,683.10
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	WOODLAND PARK RE-2	12/21/22	202212212210658	16,914.17
6555 Total						48,597.27
7310	STATE LIBRARY PROGRAM	Y	WOODLAND PARK RE-2	09/15/22	202209152141554	6,500.00
7310 Total						6,500.00
7981	IMPROVING STUDENT HEALTH AND ACADEMIC ACHIEVEMENT	Y	WOODLAND PARK RE-2	09/27/22	202209272150095	1,450.97
7981	IMPROVING STUDENT HEALTH AND ACADEMIC ACHIEVEMENT	Y	WOODLAND PARK RE-2	04/04/23	202304042283744	1,049.03
7981 Total						2,500.00
WOODLAND PARK RE-2 TOTAL						3,205,808.67