COLORADO DEPARTMENT OF EDUCATION FINANCIAL DATA WAREHOUSE SUB-RECIPIENT REPORTS

O Total	RANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3	110		N	WOODLAND PARK RE-2	VERIFY AT:	Colorado School District Payme	nt Information Search Page (state.co.us)
3	110 Tota						<u> </u>
3 CAPPIAL CONSTRUCTION - CHARTER N WOODLAND PARK RE-2 042923 2000405254949 98282 62423 2000405254949 98282 62423 2000405255510 9.9525 9.	113						9,892.58
3 CAPPILL CONSTRUCTION - CHARTER N WOODLAND PARK RE-2	113						9,892.58
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STATE CAMPTIAL COMPATION CHARTER N	13		• •				9,892.58
3 Total							The state of the s
10	13		N	WOODLAND PARK RE-2	06/30/2	23 202306302356831	9,892.58
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30 STATE TRANSPORTATION N WOODLAND PARK RE-2 11/10/22 2022111/25/1983 23.1971 27.0076 27.0	_		N	WOODLAND PARK RE-2	09/07/2	22 202209072135010	
STATE TRANSPORTATION N WOODLAND PARK RE-2 05/032 202308(8235154) 2.277 241,154 1.00			N.	WOOD! AND DADK DE O	44/40/	20.00044400404000	,
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1			M	WOOD! AND DARK DE 9	04/02/	22 202204020247040	,
START SMART NUTRITION			N .	WOODLAND PARK RE-2	01/03/2	23 202301032217649	
START SMART NUTRITION			NI .	WOOD! AND DADK DE 0	40/00/	22 202242022420270	
START SMART NUTRITION N WOODLAND PARK RE-2 1222/22 2022/122222/1846 148							21.30
START SMART NUTRITION N WOODLAND PARK RE-2 12/22/22 (20/21/22/21/86) 138 138 148 START SMART NUTRITION N WOODLAND PARK RE-2 02/27/23 (20/23/02/23/16/22/16) 138 138 148 START SMART NUTRITION N WOODLAND PARK RE-2 04/26/23 (20/23/04/23/23/05/04/24/23/24) 147 148							
4 START SMART NUTRITION N WOODLAND PARK RE-2 (02/01/23 20/300/01/237/RE2 131 4 START SMART NUTRITION N WOODLAND PARK RE-2 (02/02/23 20/300/22/25/RE4 182 4 START SMART NUTRITION N WOODLAND PARK RE-2 (04/03/23 20/304/02/28/28/44 182 4 START SMART NUTRITION N WOODLAND PARK RE-2 (04/03/23 20/304/02/28/28/44 182 4 START SMART NUTRITION N WOODLAND PARK RE-2 (04/03/23 20/304/02/28/28/44 182 4 START SMART NUTRITION N WOODLAND PARK RE-2 (04/03/23 20/304/02/28/28/28/16 184 182 182 182 182 182 182 182 182 182 182							
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4 START SMART NUTRITION N WOODLAND PARK RE-2 (04/282) 2023046282082844 (12/4 START SMART NUTRITION N WOODLAND PARK RE-2 (04/282) 202306242303510 (11/4 START SMART NUTRITION N WOODLAND PARK RE-2 (05/242) 202306242303510 (11/4 START SMART NUTRITION SCHOOL LUNCH N WOODLAND PARK RE-2 (12/02/22) 202219022196678 (16/4 START SMART NUTRITION SCHOOL LUNCH N WOODLAND PARK RE-2 (12/02/22) 202212022196678 (16/4 START SMART NUTRITION SCHOOL LUNCH N WOODLAND PARK RE-2 (12/02/22) 202212022196678 (16/4 START SMART NUTRITION SCHOOL LUNCH N WOODLAND PARK RE-2 (12/02/22) 202212/22/21 1846 (16/4 START SMART NUTRITION SCHOOL LUNCH N WOODLAND PARK RE-2 (12/02/22) 202212/22/21 1846 (16/4 START SMART NUTRITION SCHOOL LUNCH N WOODLAND PARK RE-2 (12/02/22) 202212/22/21 1846 (16/4 START SMART NUTRITION SCHOOL LUNCH N WOODLAND PARK RE-2 (12/02/22) 202212/22/21 1846 (16/4 START SMART NUTRITION SCHOOL LUNCH N WOODLAND PARK RE-2 (12/02/23) 202202/22/21 1846 (16/4 START SMART NUTRITION SCHOOL LUNCH N WOODLAND PARK RE-2 (12/02/23) 202202/22/21 1846 (16/4 START SMART NUTRITION SCHOOL LUNCH N WOODLAND PARK RE-2 (12/02/23) 202202/22/21 1846 (16/4 START SMART NUTRITION SCHOOL LUNCH N WOODLAND PARK RE-2 (12/02/23) 202202/22/21 1846 (16/4 START SMART NUTRITION SCHOOL LUNCH N WOODLAND PARK RE-2 (12/02/23) 202202/22/23 1846 (16/4 START SMART NUTRITION SCHOOL LUNCH N WOODLAND PARK RE-2 (12/02/23) 202202/23/23/23/23/23/23/23/23/23/23/23/23/23			• •				
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9 CHLD NUTRITION SCHOOL LUNCH N WOODLAND PARK RE-2 12/21/22 202212/2216868 633 633 641 641 641 641 641 641 641 641 641 641			M	WOOD! AND DARK DE 9	40/00/	22 202242022420270	
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7 STATE GRANTS TO LIBRARIES N WOODLAND PARK RE-2 04/17/23 202304172293701 5,000 7 Total 8 SCHOOL HEALTH PROFESSIONAL N WOODLAND PARK RE-2 08/19/22 202208192123746 198,000 8 SCHOOL HEALTH PROFESSIONAL N WOODLAND PARK RE-2 08/19/22 202208192123746 198,000 8 SCHOOL HEALTH PROFESSIONAL N WOODLAND PARK RE-2 08/19/22 202208192123746 199,000 0 SMALL RURAL SCHOOLS ADDITIONAL FUNDING N WOODLAND PARK RE-2 08/19/22 202208192123746 197,907 0 SMALL RURAL SCHOOLS ADDITIONAL FUNDING N WOODLAND PARK RE-2 12/02/22 202212022196678 215,642 0 Total 5 ADDITIONAL AT-RISK FUNDING (SOURCE 3000) N WOODLAND PARK RE-2 04/27/23 202304272302718 7,945 Total 7 CAREER SUCCESS PILOT PROGRAM INCENTIVES N WOODLAND PARK RE-2 11/01/22 202211012175293 20,655 6 AUTOMATIC ENROLLMENT IN ADVANCED COURSE GRANT PROGRAM N WOODLAND PARK RE-2 12/01/22 202212012195766 53,409 9 Total 9 READ ACT N WOODLAND PARK RE-2 08/16/22 2022012012195766 53,409 2 CONCURRENT ENROLLMENT EXPANSION N WOODLAND PARK RE-2 08/16/22 202212012195766 53,409 2 Total 2 CONCURRENT ENROLLMENT EXPANSION N WOODLAND PARK RE-2 08/16/22 2022011132225221 52,563 0 TITLE I, PART A Y WOODLAND PARK RE-2 01/13/23 202301132225221 52,563 0 TITLE I, PART A Y WOODLAND PARK RE-2 01/13/23 202301132225221 52,563 0 TITLE I, PART A Y WOODLAND PARK RE-2 01/13/23 202301132225221 52,563 0 TITLE I, PART A Y WOODLAND PARK RE-2 01/13/23 202301132225221 78,672			N .	WOODLAND PARK RE-2	08/19/2	22 202208192123746	· · · · · · · · · · · · · · · · · · ·
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8 SCHOOL HEALTH PROFESSIONAL N WOODLAND PARK RE-2 08/19/22 202208192123746 198,000 S CHOOL HEALTH PROFESSIONAL N WOODLAND PARK RE-2 08/19/22 202208192123746 159,000 S TOTAL SCHOOL SADDITIONAL FUNDING N WOODLAND PARK RE-2 08/19/22 202208192123746 197,907 SMALL RURAL SCHOOLS ADDITIONAL FUNDING N WOODLAND PARK RE-2 12/02/22 202212022196678 215,642 17,945 17,94			IN	WOODLAND PARK RE-2	04/17/2	23 202304172293701	
S			N	WOOD! AND DARK BE 2	09/40/	22 202208402422746	,
STOTAL							
SMALL RURAL SCHOOLS ADDITIONAL FUNDING N WOODLAND PARK RE-2 08/19/22 202208192123746 197,907			IN	WOODLAND FARR RE-2	08/19/2	22 202208192123748	
0 SMALL RURAL SCHOOLS ADDITIONAL FUNDING N WOODLAND PARK RE-2 12/02/22 202212022196678 215,642 0 Total • MODITIONAL AT-RISK FUNDING (SOURCE 3000) N WOODLAND PARK RE-2 04/27/23 202304272302718 7,945 5 Total • CAREER SUCCESS PILOT PROGRAM INCENTIVES N WOODLAND PARK RE-2 11/01/22 202211012175293 20,655 7 Total • CAREER SUCCESS PILOT PROGRAM INCENTIVES N WOODLAND PARK RE-2 11/01/22 202211012175293 20,655 6 MUTOMATIC ENROLLMENT IN ADVANCED COURSE GRANT PROGRAM N WOODLAND PARK RE-2 05/17/23 202305172318079 50,739 9 READ ACT N WOODLAND PARK RE-2 12/01/22 202212012195766 53,409 9 Total • STONCURRENT ENROLLMENT EXPANSION N WOODLAND PARK RE-2 08/16/22 202208162121107 10,000 2 Total • ONCURRENT ENROLLMENT EXPANSION N WOODLAND PARK RE-2 01/13/23 202301132225221 25,563 0 TITLE I, PART A Y WOODLAND PARK RE-2 01/13/23 202301132225221 25,563 0 TITLE I, PART A Y WOODLAND PARK R			N	WOOD! AND BARK BE 2	09/10/	22 202209102122746	
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5 Total 7,945 7 CAREER SUCCESS PILOT PROGRAM INCENTIVES N WOODLAND PARK RE-2 11/01/22 202211012175293 20,655 7 Total			N	WOODI AND BARK BE 2	04/07/	22 202204272202718	,
7 CAREER SUCCESS PILOT PROGRAM INCENTIVES N WOODLAND PARK RE-2 11/01/22 202211012175293 20,655 7 Total 20,655 6 AUTOMATIC ENROLLMENT IN ADVANCED COURSE GRANT PROGRAM N WOODLAND PARK RE-2 05/17/23 202305172318079 50,739 9 READ ACT 12/01/22 202212012195766 53,409 9 Total 2 CONCURRENT ENROLLMENT EXPANSION N WOODLAND PARK RE-2 08/16/22 202208162121107 10,000 2 Total 10,000 2 Total 10,000 2 TITLE I, PART A Y WOODLAND PARK RE-2 01/13/23 202301132225221 52,901 0 TITLE I, PART A Y WOODLAND PARK RE-2 01/13/23 202301132225221 52,901 0 TITLE I, PART A Y WOODLAND PARK RE-2 01/13/23 202301132225221 78,672			IN	WOODLAND PARK RE-2	04/27/2	23 202304212302110	
7 Total			N	WOODI AND PARK RE-2	11/01/	22 202211012175203	
6 AUTOMATIC ENROLLMENT IN ADVANCED COURSE GRANT PROGRAM N WOODLAND PARK RE-2 05/17/23 202305172318079 50,739 6 Total 50,739 9 READ ACT N WOODLAND PARK RE-2 12/01/22 202212012195766 53,409 9 Total 53,409 2 CONCURRENT ENROLLMENT EXPANSION N WOODLAND PARK RE-2 08/16/22 202208162121107 10,000 2 Total 10,000 10 TITLE I, PART A Y WOODLAND PARK RE-2 01/13/23 202301132225221 52,901 11 TILE I, PART A Y WOODLAND PARK RE-2 01/13/23 202301132225221 52,901 11 TILE I, PART A Y WOODLAND PARK RE-2 01/13/23 202301132225221 52,901 11 TILE I, PART A Y WOODLAND PARK RE-2 01/13/23 202301132225221 78,672			14	WOODLAND FARR RE-Z	1 1/0 1/2	LL 202211012170293	
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2 Total 10,000 0 TITLE I, PART A Y WOODLAND PARK RE-2 01/13/23 202301132225221 25,563 0 TITLE I, PART A Y WOODLAND PARK RE-2 01/13/23 202301132225221 52,901 0 TITLE I, PART A Y WOODLAND PARK RE-2 01/13/23 202301132225221 78,672			N	WOODI AND BARK BE 2	00/4.0/	22 202208162121107	,
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U IIILE I, FAKTA 1 WOODLAND PAKK KE-Z 04/21/23 20/2304212/29/640 /3,15/			•				
	10	IIILE I, PAKI A	T	WOODLAND PARK RE-Z	04/21/2	23 202304212297640	73,157.65

COLORADO DEPARTMENT OF EDUCATION FINANCIAL DATA WAREHOUSE SUB-RECIPIENT REPORTS

GPANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
4010 Total		KEIMBOKSEMENT	VENDOR	DAIL	TRANSACTION ID	230,295,53
4367	TITLE II-A DISTRIBUTION	Υ	WOODLAND PARK RE-2		01/13/23 202301132225221	13,703.75
4367	TITLE II-A DISTRIBUTION	Υ	WOODLAND PARK RE-2		01/13/23 202301132225221	7,528.83
4367	TITLE II-A DISTRIBUTION	Ϋ́	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 Tota		•				42,087.82
4414	ARP ESSER III (90% ALLOCATION)	Υ	WOODLAND PARK RE-2		01/13/23 202301132225221	312,325.20
4414	ARP ESSER III (90% ALLOCATION)	Υ	WOODLAND PARK RE-2		04/11/23 202304112289281	109,623.05
4414 Tota	al					421,948.25
4420	ESSER II - DISTRIBUTION 90%	Υ	WOODLAND PARK RE-2		01/13/23 202301132225221	276,069.29
4420	ESSER II - DISTRIBUTION 90%	Υ	WOODLAND PARK RE-2		04/11/23 202304112289281	38,398.87
4420 Tota	al					314,468.16
4424	TITLE IV-A	Υ	WOODLAND PARK RE-2		01/13/23 202301132225221	25,133.00
4424 Tota	al					25,133.00
4553	SCHOOL BREAKFAST PROGRAM	Υ	WOODLAND PARK RE-2		12/02/22 202212022196678	1,609.23
4553	SCHOOL BREAKFAST PROGRAM	Υ	WOODLAND PARK RE-2		12/21/22 202212212210658	7,873.34
4553	SCHOOL BREAKFAST PROGRAM	Υ	WOODLAND PARK RE-2		12/22/22 202212222211846	5,796.35
4553	SCHOOL BREAKFAST PROGRAM	Υ	WOODLAND PARK RE-2		12/22/22 202212222211846	5,773.06
4553	SCHOOL BREAKFAST PROGRAM	Υ	WOODLAND PARK RE-2		02/01/23 202302012237182	5,050.09
4553	SCHOOL BREAKFAST PROGRAM	Υ	WOODLAND PARK RE-2		02/27/23 202302272256160	4,909.58
4553	SCHOOL BREAKFAST PROGRAM	Υ	WOODLAND PARK RE-2		04/03/23 202304032282844	4,049.83
4553	SCHOOL BREAKFAST PROGRAM	Υ	WOODLAND PARK RE-2		04/26/23 202304262300524	6,735.94
4553	SCHOOL BREAKFAST PROGRAM	Υ	WOODLAND PARK RE-2		05/24/23 202305242323510	6,083.23
4553 Tota	al					47,880.65
4555	NATIONAL SCHOOL LUNCH PROGRAM	Υ	WOODLAND PARK RE-2		12/02/22 202212022196678	11,002.62
4555	NATIONAL SCHOOL LUNCH PROGRAM	Υ	WOODLAND PARK RE-2		12/21/22 202212212210658	34,806.82
4555	NATIONAL SCHOOL LUNCH PROGRAM	Υ	WOODLAND PARK RE-2		12/22/22 202212222211846	23,442.19
4555	NATIONAL SCHOOL LUNCH PROGRAM	Υ	WOODLAND PARK RE-2		12/22/22 202212222211846	26,872.60
4555	NATIONAL SCHOOL LUNCH PROGRAM	Υ	WOODLAND PARK RE-2		02/01/23 202302012237182	23,611.28
4555	NATIONAL SCHOOL LUNCH PROGRAM	Υ	WOODLAND PARK RE-2		02/27/23 202302272256160	24,248.68
4555	NATIONAL SCHOOL LUNCH PROGRAM	Υ	WOODLAND PARK RE-2		04/03/23 202304032282844	21,276.31
4555	NATIONAL SCHOOL LUNCH PROGRAM	Υ	WOODLAND PARK RE-2		04/26/23 202304262300524	29,902.69
4555	NATIONAL SCHOOL LUNCH PROGRAM	Υ	WOODLAND PARK RE-2		05/24/23 202305242323510	27,155.15
4555 Tota	al					222,318.34
4649	SNAP: P-EBT mini Grants	Υ	WOODLAND PARK RE-2		09/26/22 202209262147959	628.00
4649 Tota	al					628.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Υ	WOODLAND PARK RE-2		07/06/22 202207062091644	38,804.08
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Υ	WOODLAND PARK RE-2		07/06/22 202207062091644	2,451.30
5553 Tota	al					41,255.38
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Υ	WOODLAND PARK RE-2		07/06/22 202207062091644	101,036.56
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Υ	WOODLAND PARK RE-2		07/06/22 202207062091644	6,305.37
5555 Tota	al					107,341.93
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Υ	WOODLAND PARK RE-2		09/23/22 202209232146986	31,683.10
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Υ	WOODLAND PARK RE-2		12/21/22 202212212210658	16,914.17
6555 Tota	al					48,597.27
7310	STATE LIBRARY PROGRAM	Υ	WOODLAND PARK RE-2		09/15/22 202209152141554	6,500.00
7310 Tota	al					6,500.00
7981	IMPROVING STUDENT HEALTH AND ACADEMIC ACHIEVEMENT	Υ	WOODLAND PARK RE-2		09/27/22 202209272150095	1,450.97
7981	IMPROVING STUDENT HEALTH AND ACADEMIC ACHIEVEMENT	Υ	WOODLAND PARK RE-2		04/04/23 202304042283744	1,049.03
7981 Tota	al					2,500.00
			WOODLAND PARK RE-2 TOTAL			3,205,808.67