

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	WOODLIN R-104	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3160	STATE TRANSPORTATION	N	WOODLIN R-104	11/10/22	202211102182053	36,234.91
3160	STATE TRANSPORTATION	N	WOODLIN R-104	06/28/23	202306282351691	1,462.62
3160 Total						37,697.53
3161	SCHOOL LUNCH STATE MATCH	N	WOODLIN R-104	01/03/23	202301032217814	288.05
3161 Total						288.05
3164	START SMART NUTRITION	N	WOODLIN R-104	12/05/22	202212052197877	4.20
3164	START SMART NUTRITION	N	WOODLIN R-104	12/19/22	202212192208590	4.20
3164	START SMART NUTRITION	N	WOODLIN R-104	12/22/22	202212222211953	28.80
3164	START SMART NUTRITION	N	WOODLIN R-104	02/01/23	202302012237300	11.10
3164	START SMART NUTRITION	N	WOODLIN R-104	02/27/23	202302272256300	23.10
3164	START SMART NUTRITION	N	WOODLIN R-104	03/23/23	202303232274873	22.50
3164	START SMART NUTRITION	N	WOODLIN R-104	04/26/23	202304262300653	28.50
3164	START SMART NUTRITION	N	WOODLIN R-104	05/24/23	202305242323646	27.00
3164 Total						149.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	WOODLIN R-104	10/07/22	202210072156876	9.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	WOODLIN R-104	10/25/22	202210252169734	62.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	WOODLIN R-104	12/05/22	202212052197877	66.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	WOODLIN R-104	12/22/22	202212222211953	41.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	WOODLIN R-104	02/01/23	202302012237300	20.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	WOODLIN R-104	02/27/23	202302272256300	39.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	WOODLIN R-104	03/23/23	202303232274873	40.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	WOODLIN R-104	04/26/23	202304262300653	46.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	WOODLIN R-104	05/24/23	202305242323646	42.00
3169 Total						367.60
3192	SCHOOL COUNSELOR GRANT	N	WOODLIN R-104	08/19/22	202208192123899	90,000.00
3192 Total						90,000.00
3207	STATE GRANTS TO LIBRARIES	N	WOODLIN R-104	04/03/23	202304032282934	2,161.94
3207	STATE GRANTS TO LIBRARIES	N	WOODLIN R-104	04/26/23	202304262300653	1,990.37
3207	STATE GRANTS TO LIBRARIES	N	WOODLIN R-104	05/11/23	202305112313677	347.69
3207 Total						4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	WOODLIN R-104	08/19/22	202208192123899	18,158.28
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	WOODLIN R-104	12/02/22	202212022196827	19,784.52
3230 Total						37,942.80
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	WOODLIN R-104	04/27/23	202304272302879	574.68
3235 Total						574.68
3259	READ ACT	N	WOODLIN R-104	11/17/22	202211172186908	3,141.71
3259 Total						3,141.71
4414	ARP ESSER III (90% ALLOCATION)	Y	WOODLIN R-104	10/19/22	202210192165424	12,261.34
4414	ARP ESSER III (90% ALLOCATION)	Y	WOODLIN R-104	06/15/23	202306152341315	80,203.14
4414 Total						92,464.48
4420	ESSER II - DISTRIBUTION 90%	Y	WOODLIN R-104	04/11/23	202304112289357	15,536.00
4420 Total						15,536.00
4425	ESSER - EDUCATION STABILIZATION FUND	Y	WOODLIN R-104	10/19/22	202210192165424	223.61
4425 Total						223.61
4553	SCHOOL BREAKFAST PROGRAM	Y	WOODLIN R-104	12/05/22	202212052197877	128.94
4553	SCHOOL BREAKFAST PROGRAM	Y	WOODLIN R-104	12/19/22	202212192208590	144.96
4553	SCHOOL BREAKFAST PROGRAM	Y	WOODLIN R-104	12/22/22	202212222211953	1,230.94
4553	SCHOOL BREAKFAST PROGRAM	Y	WOODLIN R-104	02/01/23	202302012237300	543.02
4553	SCHOOL BREAKFAST PROGRAM	Y	WOODLIN R-104	02/27/23	202302272256300	1,131.87
4553	SCHOOL BREAKFAST PROGRAM	Y	WOODLIN R-104	03/23/23	202303232274873	1,197.88
4553	SCHOOL BREAKFAST PROGRAM	Y	WOODLIN R-104	04/26/23	202304262300653	1,283.98
4553	SCHOOL BREAKFAST PROGRAM	Y	WOODLIN R-104	05/24/23	202305242323646	1,442.33
4553 Total						7,103.92
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WOODLIN R-104	10/07/22	202210072156876	1,576.27
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WOODLIN R-104	10/25/22	202210252169734	3,265.64
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WOODLIN R-104	12/05/22	202212052197877	2,963.17
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WOODLIN R-104	12/22/22	202212222211953	2,788.31
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WOODLIN R-104	02/01/23	202302012237300	1,242.12

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4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WOODLIN R-104	02/27/23	202302272256300	2,807.01
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WOODLIN R-104	03/23/23	202303232274873	2,891.64
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WOODLIN R-104	04/26/23	202304262300653	3,064.42
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	WOODLIN R-104	05/24/23	202305242323646	2,765.77
4555 Total						23,364.35
4649	SNAP: P-EBT mini Grants	Y	WOODLIN R-104	09/26/22	202209262148134	628.00
4649 Total						628.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	WOODLIN R-104	07/06/22	202207062091819	1,508.29
5553 Total						1,508.29
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	WOODLIN R-104	07/06/22	202207062091819	4,151.87
5555 Total						4,151.87
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	WOODLIN R-104	09/23/22	202209232147152	6,048.68
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	WOODLIN R-104	12/21/22	202212212210826	5,468.24
6555 Total						11,516.92
7310	STATE LIBRARY PROGRAM	Y	WOODLIN R-104	08/29/22	202208292130600	99.00
7310 Total						99.00
WOODLIN R-104 TOTAL						331,258.21