



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	WOODLAND PARK RE-2	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3113	Capital Construction - Charter	N	WOODLAND PARK RE-2	21-Sep-2023	202309212419411	4,970.23
3113	Capital Construction - Charter	N	WOODLAND PARK RE-2	27-Oct-2023	202310272450706	4,970.23
3113	Capital Construction - Charter	N	WOODLAND PARK RE-2	8-Aug-2023	202308082387275	4,970.23
3113	Capital Construction - Charter	N	WOODLAND PARK RE-2	24-Aug-2023	202308242398427	4,970.23
3113	Capital Construction - Charter	N	WOODLAND PARK RE-2	4-Dec-2023	202312042478951	4,970.23
3113	Capital Construction - Charter	N	WOODLAND PARK RE-2	20-Dec-2023	202312202493262	4,970.23
3113	Capital Construction - Charter	N	WOODLAND PARK RE-2	26-Jan-2024	202401262521072	4,852.35
3113	Capital Construction - Charter	N	WOODLAND PARK RE-2	28-Feb-2024	202402282546498	4,852.35
3113	Capital Construction - Charter	N	WOODLAND PARK RE-2	26-Mar-2024	202403262571247	4,852.35
3113	Capital Construction - Charter	N	WOODLAND PARK RE-2	13-May-2024	202405132606732	4,852.35
3113	Capital Construction - Charter	N	WOODLAND PARK RE-2	24-May-2024	202405242619349	4,852.35
3113 Total						54,083.13
3140	English Language Proficiency	N	WOODLAND PARK RE-2	29-Aug-2023	202308292402716	20,420.48
3140 Total						20,420.48
3160	State Transportation	N	WOODLAND PARK RE-2	10-Nov-2023	202311102461477	238,137.23
3160	State Transportation	N	WOODLAND PARK RE-2	13-Jun-2024	202406132636244	24,331.82
3160 Total						262,469.05
3161	School Lunch State Match	N	WOODLAND PARK RE-2	4-Dec-2023	202312042478951	5,447.51
3161 Total						5,447.51
3162	Healthy School Meals for All - Lunch	Y	WOODLAND PARK RE-2	13-Oct-2023	202310132437694	18,160.45
3162	Healthy School Meals for All - Lunch	Y	WOODLAND PARK RE-2	20-Oct-2023	202310202443628	53,468.80
3162	Healthy School Meals for All - Lunch	Y	WOODLAND PARK RE-2	11-Dec-2023	202312112485277	51,339.75
3162	Healthy School Meals for All - Lunch	Y	WOODLAND PARK RE-2	27-Dec-2023	202312272498975	47,736.15
3162	Healthy School Meals for All - Lunch	Y	WOODLAND PARK RE-2	8-Feb-2024	202402082530644	37,414.30
3162	Healthy School Meals for All - Lunch	Y	WOODLAND PARK RE-2	28-Feb-2024	202402282546498	39,154.50
3162	Healthy School Meals for All - Lunch	Y	WOODLAND PARK RE-2	10-Apr-2024	202404102579812	48,925.80
3162	Healthy School Meals for All - Lunch	Y	WOODLAND PARK RE-2	14-May-2024	202405142608439	37,137.10
3162	Healthy School Meals for All - Lunch	Y	WOODLAND PARK RE-2	4-Jun-2024	202406042626641	55,062.70
3162	Healthy School Meals for All - Lunch	Y	WOODLAND PARK RE-2	20-Jun-2024	202406202642365	42,457.80
3162 Total						430,857.35
3163	Healthy School Meals for All - Breakfast	Y	WOODLAND PARK RE-2	20-Oct-2023	202310202443628	13,343.70
3163	Healthy School Meals for All - Breakfast	Y	WOODLAND PARK RE-2	13-Oct-2023	202310132437694	3,558.70
3163	Healthy School Meals for All - Breakfast	Y	WOODLAND PARK RE-2	11-Dec-2023	202312112485277	13,784.50
3163	Healthy School Meals for All - Breakfast	Y	WOODLAND PARK RE-2	27-Dec-2023	202312272498975	13,560.30
3163	Healthy School Meals for All - Breakfast	Y	WOODLAND PARK RE-2	8-Feb-2024	202402082530644	10,679.90
3163	Healthy School Meals for All - Breakfast	Y	WOODLAND PARK RE-2	28-Feb-2024	202402282546498	9,695.70
3163	Healthy School Meals for All - Breakfast	Y	WOODLAND PARK RE-2	10-Apr-2024	202404102579812	14,071.40
3163	Healthy School Meals for All - Breakfast	Y	WOODLAND PARK RE-2	14-May-2024	202405142608439	11,776.20
3163	Healthy School Meals for All - Breakfast	Y	WOODLAND PARK RE-2	4-Jun-2024	202406042626641	17,989.20
3163	Healthy School Meals for All - Breakfast	Y	WOODLAND PARK RE-2	20-Jun-2024	202406202642365	13,393.10
3163 Total						121,852.70
3164	Start Smart Nutrition	N	WOODLAND PARK RE-2	10-Jul-2023	202307102363205	165.00
3164	Start Smart Nutrition	N	WOODLAND PARK RE-2	27-Jul-2023	202307272380187	3.90
3164	Start Smart Nutrition	N	WOODLAND PARK RE-2	13-Oct-2023	202310132437694	32.40
3164	Start Smart Nutrition	N	WOODLAND PARK RE-2	20-Oct-2023	202310202443628	210.30
3164	Start Smart Nutrition	N	WOODLAND PARK RE-2	11-Dec-2023	202312112485277	158.40
3164	Start Smart Nutrition	N	WOODLAND PARK RE-2	27-Dec-2023	202312272498975	130.50
3164	Start Smart Nutrition	N	WOODLAND PARK RE-2	8-Feb-2024	202402082530644	105.30
3164	Start Smart Nutrition	N	WOODLAND PARK RE-2	28-Feb-2024	202402282546498	97.50
3164	Start Smart Nutrition	N	WOODLAND PARK RE-2	10-Apr-2024	202404102579812	145.80
3164	Start Smart Nutrition	N	WOODLAND PARK RE-2	14-May-2024	202405142608439	118.50



3164	Start Smart Nutrition	N	WOODLAND PARK RE-2	4-Jun-2024	202406042626641	194.10
3164	Start Smart Nutrition	N	WOODLAND PARK RE-2	20-Jun-2024	202406202642365	149.10
3164 Total						1,510.80
3169	Child Nutrition School Lunch	N	WOODLAND PARK RE-2	10-Jul-2023	202307102363205	500.00
3169	Child Nutrition School Lunch	N	WOODLAND PARK RE-2	27-Jul-2023	202307272380187	18.00
3169	Child Nutrition School Lunch	N	WOODLAND PARK RE-2	13-Oct-2023	202310132437694	93.60
3169	Child Nutrition School Lunch	N	WOODLAND PARK RE-2	20-Oct-2023	202310202443628	486.00
3169	Child Nutrition School Lunch	N	WOODLAND PARK RE-2	11-Dec-2023	202312112485277	354.00
3169	Child Nutrition School Lunch	N	WOODLAND PARK RE-2	27-Dec-2023	202312272498975	276.80
3169	Child Nutrition School Lunch	N	WOODLAND PARK RE-2	8-Feb-2024	202402082530644	238.40
3169	Child Nutrition School Lunch	N	WOODLAND PARK RE-2	28-Feb-2024	202402282546498	259.20
3169	Child Nutrition School Lunch	N	WOODLAND PARK RE-2	10-Apr-2024	202404102579812	325.20
3169	Child Nutrition School Lunch	N	WOODLAND PARK RE-2	14-May-2024	202405142608439	251.20
3169	Child Nutrition School Lunch	N	WOODLAND PARK RE-2	4-Jun-2024	202406042626641	384.00
3169	Child Nutrition School Lunch	N	WOODLAND PARK RE-2	20-Jun-2024	202406202642365	303.20
3169 Total						3,489.60
3207	State Grants to Libraries	N	WOODLAND PARK RE-2	9-Apr-2024	202404092578184	2,269.86
3207 Total						2,269.86
3230	Small Rural Schools Additional Funding	N	WOODLAND PARK RE-2	12-Oct-2023	202310122436043	191,158.14
3230	Small Rural Schools Additional Funding	N	WOODLAND PARK RE-2	11-Mar-2024	202403112555122	191,158.14
3230 Total						382,316.28
3235	Additional At-Risk Funding (Source 3000)	N	WOODLAND PARK RE-2	11-Mar-2024	202403112555123	8,604.12
3235 Total						8,604.12
3237	Career Success Pilot Program Incentives	N	WOODLAND PARK RE-2	9-Nov-2023	202311092459971	17,386.90
3237 Total						17,386.90
3256	Automatic Enrollment in Advanced Court Grant Program	N	WOODLAND PARK RE-2	24-May-2024	202405242619349	86,994.00
3256 Total						86,994.00
3259	READ Act	N	WOODLAND PARK RE-2	8-Jan-2024	202401082505625	66,629.13
3259 Total						66,629.13
3292	Summer EBT - State - Distributions	Y	WOODLAND PARK RE-2	21-May-2024	202405212614097	1,900.00
3292 Total						1,900.00
4010	Title I, Part A	Y	WOODLAND PARK RE-2	11-Aug-2023	202308112390339	125,798.64
4010	Title I, Part A	Y	WOODLAND PARK RE-2	13-Dec-2023	202312132487430	63,376.96
4010	Title I, Part A	Y	WOODLAND PARK RE-2	13-Dec-2023	202312132487430	28,790.44
4010	Title I, Part A	Y	WOODLAND PARK RE-2	28-Feb-2024	202402282546498	92,167.40
4010	Title I, Part A	Y	WOODLAND PARK RE-2	28-Feb-2024	202402282546498	69,475.51
4010 Total						379,608.95
4367	Title II-A Distribution	Y	WOODLAND PARK RE-2	11-Aug-2023	202308112390339	60,683.40
4367	Title II-A Distribution	Y	WOODLAND PARK RE-2	13-Dec-2023	202312132487430	33,735.02
4367	Title II-A Distribution	Y	WOODLAND PARK RE-2	28-Feb-2024	202402282546498	27,461.81
4367 Total						121,880.23
4414	ARP ESSER III (90% Allocation)	Y	WOODLAND PARK RE-2	17-Oct-2023	202310172440222	70,534.88
4414	ARP ESSER III (90% Allocation)	Y	WOODLAND PARK RE-2	17-Nov-2023	202311172467612	246,428.70
4414	ARP ESSER III (90% Allocation)	Y	WOODLAND PARK RE-2	10-Aug-2023	202308102389167	537,706.24
4414	ARP ESSER III (90% Allocation)	Y	WOODLAND PARK RE-2	13-Dec-2023	202312132487430	142,905.23
4414	ARP ESSER III (90% Allocation)	Y	WOODLAND PARK RE-2	22-Feb-2024	202402222540809	134,190.07
4414 Total						1,131,765.12
4420	ESSER II - Distribution 90%	Y	WOODLAND PARK RE-2	17-Oct-2023	202310172440222	15,427.30
4420	ESSER II - Distribution 90%	Y	WOODLAND PARK RE-2	10-Aug-2023	202308102389167	6,760.39
4420 Total						22,187.69
4553	School Breakfast Program	Y	WOODLAND PARK RE-2	10-Jul-2023	202307102363205	7,986.89
4553	School Breakfast Program	Y	WOODLAND PARK RE-2	27-Jul-2023	202307272380187	271.05
4553	School Breakfast Program	Y	WOODLAND PARK RE-2	13-Oct-2023	202310132437694	3,858.44
4553	School Breakfast Program	Y	WOODLAND PARK RE-2	20-Oct-2023	202310202443628	13,940.61
4553	School Breakfast Program	Y	WOODLAND PARK RE-2	11-Dec-2023	202312112485277	14,140.82
4553	School Breakfast Program	Y	WOODLAND PARK RE-2	27-Dec-2023	202312272498975	13,811.28
4553	School Breakfast Program	Y	WOODLAND PARK RE-2	8-Feb-2024	202402082530644	10,920.94



4553	School Breakfast Program	Y	WOODLAND PARK RE-2	28-Feb-2024	202402282546498	9,665.67
4553	School Breakfast Program	Y	WOODLAND PARK RE-2	10-Apr-2024	202404102579812	14,907.79
4553	School Breakfast Program	Y	WOODLAND PARK RE-2	14-May-2024	202405142608439	12,794.79
4553	School Breakfast Program	Y	WOODLAND PARK RE-2	4-Jun-2024	202406042626641	19,263.60
4553	School Breakfast Program	Y	WOODLAND PARK RE-2	20-Jun-2024	202406202642365	14,078.02
4553 Total						135,639.90
4555	Natiional School Lunch Program	Y	WOODLAND PARK RE-2	10-Jul-2023	202307102363205	33,366.87
4555	Natiional School Lunch Program	Y	WOODLAND PARK RE-2	27-Jul-2023	202307272380187	1,146.52
4555	Natiional School Lunch Program	Y	WOODLAND PARK RE-2	13-Oct-2023	202310132437694	15,069.63
4555	Natiional School Lunch Program	Y	WOODLAND PARK RE-2	20-Oct-2023	202310202443628	44,851.47
4555	Natiional School Lunch Program	Y	WOODLAND PARK RE-2	11-Dec-2023	202312112485277	42,059.41
4555	Natiional School Lunch Program	Y	WOODLAND PARK RE-2	27-Dec-2023	202312272498975	38,162.71
4555	Natiional School Lunch Program	Y	WOODLAND PARK RE-2	8-Feb-2024	202402082530644	30,627.07
4555	Natiional School Lunch Program	Y	WOODLAND PARK RE-2	28-Feb-2024	202402282546498	31,823.46
4555	Natiional School Lunch Program	Y	WOODLAND PARK RE-2	10-Apr-2024	202404102579812	41,540.44
4555	Natiional School Lunch Program	Y	WOODLAND PARK RE-2	14-May-2024	202405142608439	31,813.76
4555	Natiional School Lunch Program	Y	WOODLAND PARK RE-2	4-Jun-2024	202406042626641	47,468.74
4555	Natiional School Lunch Program	Y	WOODLAND PARK RE-2	20-Jun-2024	202406202642365	35,698.60
4555 Total						393,628.68
4649	SNAP: P-EBT Mini Grants	Y	WOODLAND PARK RE-2	5-Jul-2023	202307052358256	653.00
4649 Total						653.00
6555	Supply Chain Assistance (SCA)	Y	WOODLAND PARK RE-2	24-Oct-2023	202310242445551	40,155.07
6555 Total						40,155.07
3020 Total	WOODLAND PARK RE-2 TOTAL					3,691,749.55