



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	WOODLIN R-104	Verify at : https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding		
3160	State Transportation	N	WOODLIN R-104	10-Nov-2023	202311102461634	47,738.98
3160	State Transportation	N	WOODLIN R-104	13-Jun-2024	202406132636392	4,963.80
3160 Total						52,702.78
3161	School Lunch State Match	N	WOODLIN R-104	4-Dec-2023	202312042479132	411.75
3161 Total						411.75
3162	Healthy School Meals for All - Lunch	Y	WOODLIN R-104	13-Oct-2023	202310132437795	1,678.60
3162	Healthy School Meals for All - Lunch	Y	WOODLIN R-104	9-Nov-2023	202311092461105	1,232.00
3162	Healthy School Meals for All - Lunch	Y	WOODLIN R-104	11-Dec-2023	202312112485371	1,563.10
3162	Healthy School Meals for All - Lunch	Y	WOODLIN R-104	27-Dec-2023	202312272499121	1,316.70
3162	Healthy School Meals for All - Lunch	Y	WOODLIN R-104	8-Feb-2024	202402082530699	812.35
3162	Healthy School Meals for All - Lunch	Y	WOODLIN R-104	28-Feb-2024	202402282546655	1,428.35
3162	Healthy School Meals for All - Lunch	Y	WOODLIN R-104	10-Apr-2024	202404102579889	1,728.65
3162	Healthy School Meals for All - Lunch	Y	WOODLIN R-104	20-May-2024	202405202612827	1,262.80
3162	Healthy School Meals for All - Lunch	Y	WOODLIN R-104	12-Jun-2024	202406122635272	1,786.40
3162 Total						12,808.95
3163	Healthy School Meals for All - Breakfast	Y	WOODLIN R-104	13-Oct-2023	202310132437795	636.50
3163	Healthy School Meals for All - Breakfast	Y	WOODLIN R-104	9-Nov-2023	202311092461105	539.60
3163	Healthy School Meals for All - Breakfast	Y	WOODLIN R-104	11-Dec-2023	202312112485371	619.40
3163	Healthy School Meals for All - Breakfast	Y	WOODLIN R-104	27-Dec-2023	202312272499121	530.10
3163	Healthy School Meals for All - Breakfast	Y	WOODLIN R-104	8-Feb-2024	202402082530699	296.40
3163	Healthy School Meals for All - Breakfast	Y	WOODLIN R-104	28-Feb-2024	202402282546655	571.90
3163	Healthy School Meals for All - Breakfast	Y	WOODLIN R-104	10-Apr-2024	202404102579889	651.70
3163	Healthy School Meals for All - Breakfast	Y	WOODLIN R-104	20-May-2024	202405202612827	454.10
3163	Healthy School Meals for All - Breakfast	Y	WOODLIN R-104	12-Jun-2024	202406122635272	646.00
3163 Total						4,945.70
3164	Start Smart Nutrition	N	WOODLIN R-104	10-Jul-2023	202307102363348	25.20
3164	Start Smart Nutrition	N	WOODLIN R-104	13-Oct-2023	202310132437795	5.70
3164	Start Smart Nutrition	N	WOODLIN R-104	9-Nov-2023	202311092461105	45.60
3164	Start Smart Nutrition	N	WOODLIN R-104	9-Nov-2023	202311092461105	0.30
3164	Start Smart Nutrition	N	WOODLIN R-104	9-Nov-2023	202311092461105	10.80
3164	Start Smart Nutrition	N	WOODLIN R-104	11-Dec-2023	202312112485371	12.30
3164	Start Smart Nutrition	N	WOODLIN R-104	27-Dec-2023	202312272499121	8.40
3164	Start Smart Nutrition	N	WOODLIN R-104	8-Feb-2024	202402082530699	5.40
3164	Start Smart Nutrition	N	WOODLIN R-104	28-Feb-2024	202402282546655	8.70
3164	Start Smart Nutrition	N	WOODLIN R-104	10-Apr-2024	202404102579889	7.80
3164	Start Smart Nutrition	N	WOODLIN R-104	20-May-2024	202405202612827	7.80
3164	Start Smart Nutrition	N	WOODLIN R-104	12-Jun-2024	202406122635272	8.70
3164 Total						146.70
3169	Child Nutrition School Lunch	N	WOODLIN R-104	10-Jul-2023	202307102363348	46.00
3169	Child Nutrition School Lunch	N	WOODLIN R-104	13-Oct-2023	202310132437795	9.20
3169	Child Nutrition School Lunch	N	WOODLIN R-104	9-Nov-2023	202311092461105	11.60
3169	Child Nutrition School Lunch	N	WOODLIN R-104	11-Dec-2023	202312112485371	8.40
3169	Child Nutrition School Lunch	N	WOODLIN R-104	27-Dec-2023	202312272499121	8.00
3169	Child Nutrition School Lunch	N	WOODLIN R-104	8-Feb-2024	202402082530699	5.60
3169	Child Nutrition School Lunch	N	WOODLIN R-104	28-Feb-2024	202402282546655	10.00
3169	Child Nutrition School Lunch	N	WOODLIN R-104	10-Apr-2024	202404102579889	7.60
3169	Child Nutrition School Lunch	N	WOODLIN R-104	20-May-2024	202405202612827	12.80
3169	Child Nutrition School Lunch	N	WOODLIN R-104	12-Jun-2024	202406122635272	18.40
3169 Total						137.60
3192	School Counselor Grant	N	WOODLIN R-104	11-Aug-2023	202308112390423	90,000.00
3192 Total						90,000.00



3207	State Grants to Libraries	N	WOODLIN R-104	23-May-2024	202405232616820	4,500.00
3207 Total						4,500.00
3230	Small Rural Schools Additional Funding	N	WOODLIN R-104	12-Oct-2023	202310122436174	15,810.90
3230	Small Rural Schools Additional Funding	N	WOODLIN R-104	11-Mar-2024	202403112555415	15,810.89
3230 Total						31,621.79
3235	Additional At-Risk Funding (Source 3000)	N	WOODLIN R-104	11-Mar-2024	202403112555416	444.79
3235 Total						444.79
3249	Local School Purchasing Grant	N	WOODLIN R-104	6-Oct-2023	202310062431786	400.60
3249 Total						400.60
3259	READ Act	N	WOODLIN R-104	8-Jan-2024	202401082505737	4,298.65
3259 Total						4,298.65
4414	ARP ESSER III (90% Allocation)	Y	WOODLIN R-104	11-Mar-2024	202403112556215	3,018.48
4414	ARP ESSER III (90% Allocation)	Y	WOODLIN R-104	21-May-2024	202405212614209	3,859.22
4414	ARP ESSER III (90% Allocation)	Y	WOODLIN R-104	14-Jun-2024	202406142638205	2,994.08
4414 Total						9,871.78
4553	School Breakfast Program	Y	WOODLIN R-104	10-Jul-2023	202307102363348	1,422.94
4553	School Breakfast Program	Y	WOODLIN R-104	13-Oct-2023	202310132437795	479.23
4553	School Breakfast Program	Y	WOODLIN R-104	9-Nov-2023	202311092461105	1,213.28
4553	School Breakfast Program	Y	WOODLIN R-104	9-Nov-2023	202311092461105	2.37
4553	School Breakfast Program	Y	WOODLIN R-104	9-Nov-2023	202311092461105	787.81
4553	School Breakfast Program	Y	WOODLIN R-104	11-Dec-2023	202312112485371	941.50
4553	School Breakfast Program	Y	WOODLIN R-104	27-Dec-2023	202312272499121	1,088.61
4553	School Breakfast Program	Y	WOODLIN R-104	8-Feb-2024	202402082530699	599.88
4553	School Breakfast Program	Y	WOODLIN R-104	28-Feb-2024	202402282546655	1,159.46
4553	School Breakfast Program	Y	WOODLIN R-104	10-Apr-2024	202404102579889	1,269.14
4553	School Breakfast Program	Y	WOODLIN R-104	20-May-2024	202405202612827	962.08
4553	School Breakfast Program	Y	WOODLIN R-104	12-Jun-2024	202406122635272	1,297.13
4553 Total						11,223.43
4555	Natiional School Lunch Program	Y	WOODLIN R-104	10-Jul-2023	202307102363348	3,002.17
4555	Natiional School Lunch Program	Y	WOODLIN R-104	13-Oct-2023	202310132437795	970.82
4555	Natiional School Lunch Program	Y	WOODLIN R-104	9-Nov-2023	202311092461105	(96.12)
4555	Natiional School Lunch Program	Y	WOODLIN R-104	9-Nov-2023	202311092461105	1,319.76
4555	Natiional School Lunch Program	Y	WOODLIN R-104	11-Dec-2023	202312112485371	2,061.37
4555	Natiional School Lunch Program	Y	WOODLIN R-104	27-Dec-2023	202312272499121	1,879.50
4555	Natiional School Lunch Program	Y	WOODLIN R-104	8-Feb-2024	202402082530699	1,156.53
4555	Natiional School Lunch Program	Y	WOODLIN R-104	8-Feb-2024	202402082530699	31.59
4555	Natiional School Lunch Program	Y	WOODLIN R-104	28-Feb-2024	202402282546655	2,029.98
4555	Natiional School Lunch Program	Y	WOODLIN R-104	28-Feb-2024	202402282546655	31.59
4555	Natiional School Lunch Program	Y	WOODLIN R-104	10-Apr-2024	202404102579889	2,333.95
4555	Natiional School Lunch Program	Y	WOODLIN R-104	10-Apr-2024	202404102579889	35.10
4555	Natiional School Lunch Program	Y	WOODLIN R-104	20-May-2024	202405202612827	1,816.02
4555	Natiional School Lunch Program	Y	WOODLIN R-104	20-May-2024	202405202612827	35.10
4555	Natiional School Lunch Program	Y	WOODLIN R-104	12-Jun-2024	202406122635272	2,577.16
4555	Natiional School Lunch Program	Y	WOODLIN R-104	12-Jun-2024	202406122635272	25.74
4555 Total						19,210.26
4582	School Fresh Fruit & Vegetable	Y	WOODLIN R-104	9-Nov-2023	202311092461105	405.99
4582	School Fresh Fruit & Vegetable	Y	WOODLIN R-104	7-Feb-2024	202402072529651	518.69
4582	School Fresh Fruit & Vegetable	Y	WOODLIN R-104	7-Feb-2024	202402072529651	258.92
4582	School Fresh Fruit & Vegetable	Y	WOODLIN R-104	7-Mar-2024	202403072553533	499.59
4582 Total						1,683.19
4646	Summer EBT - Federal - Distributions	Y	WOODLIN R-104	23-May-2024	202405232616820	800.00
4646 Total						800.00
4649	SNAP: P-EBT Mini Grants	Y	WOODLIN R-104	5-Jul-2023	202307052358427	653.00
4649 Total						653.00
6555	Supply Chain Assistance (SCA)	Y	WOODLIN R-104	24-Oct-2023	202310242445728	6,609.56
6555 Total						6,609.56
3070 Total	WOODLIN R-104 TOTAL					252,470.53