

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	GBL	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	3110	WOODLAND PARK RE-2	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit19.asp	
3139	STATE ELPA	3139	WOODLAND PARK RE-2	9/13/2018	000008002270032	27,554.50
3139	STATE ELPA	3139	WOODLAND PARK RE-2	11/19/2018	000008002316165	3,065.69
3139 Total						30,620.19
3140	ENGLISH LANGUAGE PROFICIENCY	3140	WOODLAND PARK RE-2	9/13/2018	000008002270032	14,078.02
3140	ENGLISH LANGUAGE PROFICIENCY	3140	WOODLAND PARK RE-2	11/19/2018	000008002316166	1,564.99
3140 Total						15,643.01
3160	STATE TRANSPORTATION	3160	WOODLAND PARK RE-2	10/8/2018	000008002287657	266,478.36
3160	STATE TRANSPORTATION	3160	WOODLAND PARK RE-2	6/21/2019	201906211418820	6,356.16
3160 Total						272,834.52
3161	SCHOOL LUNCH STATE MATCH	3161	WOODLAND PARK RE-2	11/21/2018	000008002318193	6,148.11
3161 Total						6,148.11
3164	START SMART NUTRITION	3164	WOODLAND PARK RE-2	11/14/2018	000008002312890	91.80
3164	START SMART NUTRITION	3164	WOODLAND PARK RE-2	11/14/2018	000008002312890	293.70
3164	START SMART NUTRITION	3164	WOODLAND PARK RE-2	11/20/2018	000008002317283	291.60
3164	START SMART NUTRITION	3164	WOODLAND PARK RE-2	12/20/2018	000008002338433	263.40
3164	START SMART NUTRITION	3164	WOODLAND PARK RE-2	2/13/2019	000008002372997	243.60
3164	START SMART NUTRITION	3164	WOODLAND PARK RE-2	2/14/2019	000008002373814	242.10
3164	START SMART NUTRITION	3164	WOODLAND PARK RE-2	3/26/2019	000008002446032	300.30
3164	START SMART NUTRITION	3164	WOODLAND PARK RE-2	5/16/2019	000008002488226	169.50
3164	START SMART NUTRITION	3164	WOODLAND PARK RE-2	5/28/2019	000008002495453	316.80
3164	START SMART NUTRITION	3164	WOODLAND PARK RE-2	6/12/2019	201906121411624	221.70
3164 Total						2,434.50
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLAND PARK RE-2	11/14/2018	000008002312890	243.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLAND PARK RE-2	11/14/2018	000008002312890	607.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLAND PARK RE-2	11/20/2018	000008002317283	610.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLAND PARK RE-2	12/20/2018	000008002338433	517.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLAND PARK RE-2	2/13/2019	000008002372997	472.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLAND PARK RE-2	2/14/2019	000008002373814	469.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLAND PARK RE-2	3/26/2019	000008002446032	568.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLAND PARK RE-2	5/16/2019	000008002488226	387.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLAND PARK RE-2	5/28/2019	000008002495453	670.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLAND PARK RE-2	6/12/2019	201906121411624	456.40
3169 Total						5,002.40
3183	EXPELLED AND AT RISK STUDENTS	3183	WOODLAND PARK RE-2	7/24/2018	000008002233004	152,094.00
3183 Total						152,094.00
3206	READ ACT	3206	WOODLAND PARK RE-2	8/24/2018	000008002254829	81,809.45
3206 Total						81,809.45
3207	STATE GRANTS TO LIBRARIES	3207	WOODLAND PARK RE-2	11/13/2018	000008002311731	4,000.00
3207 Total						4,000.00



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3210	STIPENDS FOR NATIONAL BOARD	3210	WOODLAND PARK RE-2	4/5/2019	000008002454400	1,600.00
3210 Total						1,600.00
3218	SCHOOL HEALTH PROFESSIONAL	3218	WOODLAND PARK RE-2	9/24/2018	000008002276092	133,000.00
3218 Total						133,000.00
3226	ADVANCE PLACEMENT INCENTIVES	3226	WOODLAND PARK RE-2	11/8/2018	000008002309705	3,250.00
3226	ADVANCE PLACEMENT INCENTIVES	3226	WOODLAND PARK RE-2	6/18/2019	201906181415720	3,250.00
3226 Total						6,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	WOODLAND PARK RE-2	7/2/2018	000008002214695	34,389.27
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	WOODLAND PARK RE-2	8/27/2018	000008002255902	393,561.71
3230 Total						427,950.98
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	WOODLAND PARK RE-2	2/25/2019	000008002379505	8,891.79
3235 Total						8,891.79
3270	AP EXAM	3270	WOODLAND PARK RE-2	6/14/2019	201906141413959	1,240.00
3270 Total						1,240.00
4010	TITLE I, PART A	708A	WOODLAND PARK RE-2	1/11/2019	000008002351444	21,706.00
4010	TITLE I, PART A	709A	WOODLAND PARK RE-2	2/14/2019	000008002373814	151,924.00
4010	TITLE I, PART A	709A	WOODLAND PARK RE-2	6/12/2019	201906121411624	121,886.00
4010 Total						295,516.00
4367	TITLE II-A DISTRIBUTION	788A	WOODLAND PARK RE-2	1/11/2019	000008002351444	4,547.00
4367	TITLE II-A DISTRIBUTION	789A	WOODLAND PARK RE-2	2/14/2019	000008002373814	35,332.00
4367	TITLE II-A DISTRIBUTION	789A	WOODLAND PARK RE-2	6/13/2019	201906131412881	28,944.00
4367 Total						68,823.00
4424	TITLE IV-A	468D	WOODLAND PARK RE-2	1/11/2019	000008002351444	10,000.00
4424	TITLE IV-A	469D	WOODLAND PARK RE-2	6/12/2019	201906121411624	19,069.00
4424 Total						29,069.00
4553	SCHOOL BREAKFAST PROGRAM	428B	WOODLAND PARK RE-2	11/14/2018	000008002312890	3,061.32
4553	SCHOOL BREAKFAST PROGRAM	428B	WOODLAND PARK RE-2	11/14/2018	000008002312890	8,757.88
4553	SCHOOL BREAKFAST PROGRAM	429B	WOODLAND PARK RE-2	11/20/2018	000008002317283	9,675.65
4553	SCHOOL BREAKFAST PROGRAM	429B	WOODLAND PARK RE-2	12/20/2018	000008002338433	8,549.51
4553	SCHOOL BREAKFAST PROGRAM	429B	WOODLAND PARK RE-2	2/13/2019	000008002372997	7,469.73
4553	SCHOOL BREAKFAST PROGRAM	429B	WOODLAND PARK RE-2	2/14/2019	000008002373814	7,615.08
4553	SCHOOL BREAKFAST PROGRAM	429B	WOODLAND PARK RE-2	3/26/2019	000008002446032	9,520.96
4553	SCHOOL BREAKFAST PROGRAM	429B	WOODLAND PARK RE-2	5/16/2019	000008002488226	5,352.96
4553	SCHOOL BREAKFAST PROGRAM	429B	WOODLAND PARK RE-2	5/28/2019	000008002495453	10,507.08
4553	SCHOOL BREAKFAST PROGRAM	429B	WOODLAND PARK RE-2	6/12/2019	201906121411624	7,269.26
4553 Total						77,779.43
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	WOODLAND PARK RE-2	11/14/2018	000008002312890	12,095.84
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	WOODLAND PARK RE-2	11/14/2018	000008002312890	29,844.30
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	WOODLAND PARK RE-2	11/20/2018	000008002317283	33.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WOODLAND PARK RE-2	11/20/2018	000008002317283	32,253.17



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4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WOODLAND PARK RE-2	12/20/2018	000008002338433	26,639.66
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WOODLAND PARK RE-2	2/13/2019	000008002372997	24,494.32
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WOODLAND PARK RE-2	2/14/2019	000008002373814	24,900.94
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WOODLAND PARK RE-2	3/26/2019	000008002446032	29,423.14
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WOODLAND PARK RE-2	5/16/2019	000008002488226	19,455.97
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WOODLAND PARK RE-2	5/28/2019	000008002495453	34,062.82
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WOODLAND PARK RE-2	6/12/2019	201906121411624	22,708.10
4555 Total						255,911.26
WOODLAND PARK RE-2 TOTAL						1,876,867.64

