

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	WOODLAND PARK RE-2	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3139	STATE ELPA	3139	WOODLAND PARK RE-2	7/15/2019 201907151435679	16,672.04
3139 Total					16,672.04
3140	ENGLISH LANGUAGE PROFICIENCY	3140	WOODLAND PARK RE-2	7/16/2019 201907161436821	14,198.67
3140 Total					14,198.67
3141	CPP Tax Check Off	3141	WOODLAND PARK RE-2	8/27/2019 201908271459285	1,235.69
3141 Total					1,235.69
3160	STATE TRANSPORTATION	3160	WOODLAND PARK RE-2	10/8/2019 201910081485917	254,998.98
3160	STATE TRANSPORTATION	3160	WOODLAND PARK RE-2	6/24/2020 202006241633002	9,860.25
3160 Total					264,859.23
3161	SCHOOL LUNCH STATE MATCH	3161	WOODLAND PARK RE-2	12/5/2019 201912051520868	6,008.00
3161 Total					6,008.00
3164	START SMART NUTRITION	3164	WOODLAND PARK RE-2	11/13/2019 201911131507212	102.60
3164	START SMART NUTRITION	3164	WOODLAND PARK RE-2	11/13/2019 201911131507212	390.60
3164	START SMART NUTRITION	3164	WOODLAND PARK RE-2	11/20/2019 201911201512092	299.40
3164	START SMART NUTRITION	3164	WOODLAND PARK RE-2	12/19/2019 201912191529957	341.70
3164	START SMART NUTRITION	3164	WOODLAND PARK RE-2	1/29/2020 202001291553267	262.20
3164	START SMART NUTRITION	3164	WOODLAND PARK RE-2	2/27/2020 202002271570759	319.20
3164	START SMART NUTRITION	3164	WOODLAND PARK RE-2	3/19/2020 202003191582600	215.70
3164	START SMART NUTRITION	3164	WOODLAND PARK RE-2	4/28/2020 202004281605159	177.60
3164 Total					2,109.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLAND PARK RE-2	11/13/2019 201911131507212	346.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLAND PARK RE-2	11/13/2019 201911131507212	1,160.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLAND PARK RE-2	11/20/2019 201911201512092	803.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLAND PARK RE-2	12/19/2019 201912191529957	841.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLAND PARK RE-2	1/29/2020 202001291553267	695.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLAND PARK RE-2	2/27/2020 202002271570759	907.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLAND PARK RE-2	3/19/2020 202003191582600	589.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLAND PARK RE-2	4/28/2020 202004281605159	456.80
3169 Total					5,800.40
3183	EXPELLED AND AT RISK STUDENTS	3183	WOODLAND PARK RE-2	8/28/2019 201908281461609	72,567.00
3183	EXPELLED AND AT RISK STUDENTS	3183	WOODLAND PARK RE-2	12/23/2019 201912231531776	72,567.00
3183 Total					145,134.00
3192	SCHOOL COUNSELOR GRANT	3192	WOODLAND PARK RE-2	8/26/2019 201908261458724	50,000.00
3192 Total					50,000.00
3207	STATE GRANTS TO LIBRARIES	3207	WOODLAND PARK RE-2	4/17/2020 202004171599481	5,000.00
3207 Total					5,000.00
3218	SCHOOL HEALTH PROFESSIONAL	3218	WOODLAND PARK RE-2	8/7/2019 201908071448685	100,000.00
3218	SCHOOL HEALTH PROFESSIONAL	3218	WOODLAND PARK RE-2	8/7/2019 201908071448685	66,500.00
3218	SCHOOL HEALTH PROFESSIONAL	3218	WOODLAND PARK RE-2	11/6/2019 201911061503811	166,500.00
3218 Total					333,000.00
3226	ADVANCE PLACEMENT INCENTIVES	3226	WOODLAND PARK RE-2	1/13/2020 202001131542243	4,750.00
3226	ADVANCE PLACEMENT INCENTIVES	3226	WOODLAND PARK RE-2	6/22/2020 202006221631774	4,750.00
3226 Total					9,500.00



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3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	WOODLAND PARK RE-2	8/20/2019	201908201455524	247,771.68
3230 Total						247,771.68
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000	3235	WOODLAND PARK RE-2	3/19/2020	202003191582600	9,282.74
3235 Total						9,282.74
3250	Kindergarten Facility Capital Construction	3250	WOODLAND PARK RE-2	7/26/2019	201907261442336	37,414.55
3250	Kindergarten Facility Capital Construction	3250	WOODLAND PARK RE-2	5/26/2020	202005261616984	12,340.15
3250 Total						49,754.70
3259	READ Act Per Pupil Distribution under SB19-19	3259	WOODLAND PARK RE-2	8/15/2019	201908151453211	76,704.68
3259 Total						76,704.68
4010	TITLE I, PART A	700A	WOODLAND PARK RE-2	4/16/2020	202004161598696	154,604.00
4010	TITLE I, PART A	700A	WOODLAND PARK RE-2	6/15/2020	202006151628331	85,053.00
4010 Total						239,657.00
4012	Coronavirus Relief Distribution FY20	E7SD	WOODLAND PARK RE-2	5/19/2020	202005191614206	1,117,039.85
4012 Total						1,117,039.85
4367	TITLE II-A DISTRIBUTION	780A	WOODLAND PARK RE-2	4/16/2020	202004161598696	31,958.00
4367	TITLE II-A DISTRIBUTION	780A	WOODLAND PARK RE-2	6/12/2020	202006121627557	27,795.00
4367 Total						59,753.00
4424	TITLE IV-A	460D	WOODLAND PARK RE-2	4/16/2020	202004161598696	19,997.00
4424 Total						19,997.00
4553	SCHOOL BREAKFAST PROGRAM	420B	WOODLAND PARK RE-2	11/20/2019	201911201512092	8,543.20
4553	SCHOOL BREAKFAST PROGRAM	429B	WOODLAND PARK RE-2	11/13/2019	201911131507212	3,120.31
4553	SCHOOL BREAKFAST PROGRAM	429B	WOODLAND PARK RE-2	11/13/2019	201911131507212	11,288.77
4553	SCHOOL BREAKFAST PROGRAM	420B	WOODLAND PARK RE-2	12/19/2019	201912191529957	9,399.58
4553	SCHOOL BREAKFAST PROGRAM	420B	WOODLAND PARK RE-2	1/29/2020	202001291553267	8,239.88
4553	SCHOOL BREAKFAST PROGRAM	420B	WOODLAND PARK RE-2	2/27/2020	202002271570759	9,878.04
4553	SCHOOL BREAKFAST PROGRAM	420B	WOODLAND PARK RE-2	3/19/2020	202003191582600	6,704.98
4553	SCHOOL BREAKFAST PROGRAM	420B	WOODLAND PARK RE-2	4/28/2020	202004281605159	5,505.31
4553 Total						62,680.07
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WOODLAND PARK RE-2	11/20/2019	201911201512092	25,314.64
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WOODLAND PARK RE-2	11/13/2019	201911131507212	12,152.35
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WOODLAND PARK RE-2	11/13/2019	201911131507212	35,814.37
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WOODLAND PARK RE-2	12/19/2019	201912191529957	26,570.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WOODLAND PARK RE-2	1/29/2020	202001291553267	23,367.74
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WOODLAND PARK RE-2	2/27/2020	202002271570759	30,819.02
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WOODLAND PARK RE-2	3/19/2020	202003191582600	20,489.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WOODLAND PARK RE-2	4/28/2020	202004281605159	16,570.42
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	WOODLAND PARK RE-2	6/1/2020	202006011620663	1,403.63
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	WOODLAND PARK RE-2	6/4/2020	202006041622669	30,060.38
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	WOODLAND PARK RE-2	6/18/2020	202006181630267	29,072.38
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	WOODLAND PARK RE-2	6/1/2020	202006011620663	2,454.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	WOODLAND PARK RE-2	6/4/2020	202006041622669	52,558.19
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	WOODLAND PARK RE-2	6/18/2020	202006181630267	50,830.75
4555 Total						357,477.13
						3,093,634.88

