

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	WOODLIN R-104	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3141	CPP Tax Check Off	3141	WOODLIN R-104	8/27/2019 201908271459443	545.98
3141 Total					545.98
3160	STATE TRANSPORTATION	3160	WOODLIN R-104	10/8/2019 201910081486081	33,460.01
3160	STATE TRANSPORTATION	3160	WOODLIN R-104	6/24/2020 202006241633162	1,303.51
3160 Total					34,763.52
3161	SCHOOL LUNCH STATE MATCH	3161	WOODLIN R-104	12/5/2019 201912051521031	422.52
3161 Total					422.52
3164	START SMART NUTRITION	3164	WOODLIN R-104	10/10/2019 201910101488008	20.10
3164	START SMART NUTRITION	3164	WOODLIN R-104	11/13/2019 201911131507346	47.10
3164	START SMART NUTRITION	3164	WOODLIN R-104	11/13/2019 201911131507346	45.90
3164	START SMART NUTRITION	3164	WOODLIN R-104	12/19/2019 201912191530047	32.10
3164	START SMART NUTRITION	3164	WOODLIN R-104	1/13/2020 202001131542381	30.00
3164	START SMART NUTRITION	3164	WOODLIN R-104	2/18/2020 202002181563138	40.20
3164	START SMART NUTRITION	3164	WOODLIN R-104	3/11/2020 202003111577653	37.50
3164	START SMART NUTRITION	3164	WOODLIN R-104	4/14/2020 202004141596861	16.20
3164 Total					269.10
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLIN R-104	10/10/2019 201910101488008	35.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLIN R-104	11/13/2019 201911131507346	72.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLIN R-104	11/13/2019 201911131507346	77.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLIN R-104	12/19/2019 201912191530047	48.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLIN R-104	1/13/2020 202001131542381	51.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLIN R-104	2/18/2020 202002181563138	70.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLIN R-104	3/11/2020 202003111577653	72.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	WOODLIN R-104	4/14/2020 202004141596861	28.00
3169 Total					454.80
3207	STATE GRANTS TO LIBRARIES	3207	WOODLIN R-104	6/3/2020 202006031622039	3,463.93
3207	STATE GRANTS TO LIBRARIES	3207	WOODLIN R-104	6/10/2020 202006101625787	1,036.07
3207 Total					4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	WOODLIN R-104	8/20/2019 201908201455657	24,417.53
3230 Total					24,417.53
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	WOODLIN R-104	3/19/2020 202003191582766	763.54
3235 Total					763.54
3250	Kindergarten Facility Capital Construction	3250	WOODLIN R-104	7/26/2019 201907261442485	6,614.98
3250	Kindergarten Facility Capital Construction	3250	WOODLIN R-104	5/26/2020 202005261617116	1,815.19
3250 Total					8,430.17
3259	READ Act Per Pupil Distribution under SB19-19	3259	WOODLIN R-104	8/15/2019 201908151453369	639.21
3259 Total					639.21
4012	Coronavirus Relief Distribution FY20	E7SD	WOODLIN R-104	5/19/2020 202005191614398	191,606.60
4012 Total					191,606.60
4553	SCHOOL BREAKFAST PROGRAM	429B	WOODLIN R-104	10/10/2019 201910101488008	584.85
4553	SCHOOL BREAKFAST PROGRAM	420B	WOODLIN R-104	11/13/2019 201911131507346	1,313.58
4553	SCHOOL BREAKFAST PROGRAM	429B	WOODLIN R-104	11/13/2019 201911131507346	1,128.45
4553	SCHOOL BREAKFAST PROGRAM	420B	WOODLIN R-104	12/19/2019 201912191530047	1,021.11



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4553	SCHOOL BREAKFAST PROGRAM	420B	WOODLIN R-104	1/13/2020	202001131542381	919.06
4553	SCHOOL BREAKFAST PROGRAM	420B	WOODLIN R-104	2/18/2020	202002181563138	1,203.82
4553	SCHOOL BREAKFAST PROGRAM	420B	WOODLIN R-104	3/11/2020	202003111577653	1,111.42
4553	SCHOOL BREAKFAST PROGRAM	420B	WOODLIN R-104	4/14/2020	202004141596861	515.50
4553 Total						7,797.79
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WOODLIN R-104	10/10/2019	201910101488008	1,432.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WOODLIN R-104	11/13/2019	201911131507346	2,952.63
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	WOODLIN R-104	11/13/2019	201911131507346	2,477.45
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WOODLIN R-104	12/19/2019	201912191530047	2,112.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WOODLIN R-104	1/13/2020	202001131542381	2,208.43
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WOODLIN R-104	2/18/2020	202002181563138	2,788.06
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WOODLIN R-104	3/11/2020	202003111577653	2,748.43
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	WOODLIN R-104	4/14/2020	202004141596861	1,204.23
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	WOODLIN R-104	6/1/2020	202006011620829	128.25
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	WOODLIN R-104	6/1/2020	202006011620829	1,154.25
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SB	WOODLIN R-104	6/18/2020	202006181630376	494.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	WOODLIN R-104	6/1/2020	202006011620829	224.24
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	WOODLIN R-104	6/1/2020	202006011620829	2,018.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	WOODLIN R-104	6/18/2020	202006181630376	863.72
4555 Total						22,806.69
						297,417.45

