

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	BAYFIELD 10 JT-R	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3139	STATE ELPA	3139	BAYFIELD 10 JT-R	7/15/2019 201907151435720	8,698.45
3139 Total					8,698.45
3140	ENGLISH LANGUAGE PROFICIENCY	3140	BAYFIELD 10 JT-R	7/16/2019 201907161436862	7,408.00
3140 Total					7,408.00
3141	CPP Tax Check Off	3141	BAYFIELD 10 JT-R	8/27/2019 201908271459332	867.85
3141 Total					867.85
3160	STATE TRANSPORTATION	3160	BAYFIELD 10 JT-R	10/8/2019 201910081485963	148,796.50
3160	STATE TRANSPORTATION	3160	BAYFIELD 10 JT-R	6/24/2020 202006241633050	5,747.16
3160 Total					154,543.66
3161	SCHOOL LUNCH STATE MATCH	3161	BAYFIELD 10 JT-R	12/5/2019 201912051520914	3,635.29
3161 Total					3,635.29
3164	START SMART NUTRITION	3164	BAYFIELD 10 JT-R	11/13/2019 201911131507252	69.30
3164	START SMART NUTRITION	3164	BAYFIELD 10 JT-R	11/13/2019 201911131507252	202.80
3164	START SMART NUTRITION	3164	BAYFIELD 10 JT-R	11/20/2019 201911201512115	243.90
3164	START SMART NUTRITION	3164	BAYFIELD 10 JT-R	12/30/2019 201912301535604	188.10
3164	START SMART NUTRITION	3164	BAYFIELD 10 JT-R	2/10/2020 202002101558979	196.80
3164	START SMART NUTRITION	3164	BAYFIELD 10 JT-R	2/24/2020 202002241566819	240.00
3164	START SMART NUTRITION	3164	BAYFIELD 10 JT-R	3/19/2020 202003191582649	228.90
3164	START SMART NUTRITION	3164	BAYFIELD 10 JT-R	6/1/2020 202006011620713	112.20
3164 Total					1,482.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BAYFIELD 10 JT-R	11/13/2019 201911131507252	261.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BAYFIELD 10 JT-R	11/13/2019 201911131507252	620.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BAYFIELD 10 JT-R	11/20/2019 201911201512115	690.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BAYFIELD 10 JT-R	12/30/2019 201912301535604	494.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BAYFIELD 10 JT-R	2/10/2020 202002101558979	538.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BAYFIELD 10 JT-R	2/24/2020 202002241566819	610.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BAYFIELD 10 JT-R	3/19/2020 202003191582649	584.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	BAYFIELD 10 JT-R	6/1/2020 202006011620713	275.20
3169 Total					4,075.20
3207	STATE GRANTS TO LIBRARIES	3207	BAYFIELD 10 JT-R	11/20/2019 201911201512115	5,000.00
3207 Total					5,000.00
3218	SCHOOL HEALTH PROFESSIONAL	3218	BAYFIELD 10 JT-R	8/7/2019 201908071448703	26,250.00
3218	SCHOOL HEALTH PROFESSIONAL	3218	BAYFIELD 10 JT-R	11/6/2019 201911061503832	46,250.00
3218 Total					72,500.00
3226	ADVANCE PLACEMENT INCENTIVES	3226	BAYFIELD 10 JT-R	1/13/2020 202001131542286	2,000.00
3226	ADVANCE PLACEMENT INCENTIVES	3226	BAYFIELD 10 JT-R	6/22/2020 202006221631799	2,000.00
3226 Total					4,000.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	BAYFIELD 10 JT-R	8/20/2019 201908201455555	146,294.05
3230 Total					146,294.05
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	BAYFIELD 10 JT-R	3/19/2020 202003191582649	5,528.38
3235 Total					5,528.38
3239	COMPUTER SCIENCE EDUCATION GRANT	3239	BAYFIELD 10 JT-R	12/17/2019 201912171527771	8,900.00
3239	COMPUTER SCIENCE EDUCATION GRANT	3239	BAYFIELD 10 JT-R	12/17/2019 201912171527771	30,000.00



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3239 Total						38,900.00
3250	Kindergarten Facility Capital Construction	3250	BAYFIELD 10 JT-R	7/26/2019	201907261442378	31,880.40
3250	Kindergarten Facility Capital Construction	3250	BAYFIELD 10 JT-R	5/26/2020	202005261617023	4,492.13
3250 Total						36,372.53
3259	READ Act Per Pupil Distribution under SB19-19	3259	BAYFIELD 10 JT-R	8/15/2019	201908151453256	37,713.13
3259 Total						37,713.13
4010	TITLE I, PART A	700A	BAYFIELD 10 JT-R	3/11/2020	202003111577588	57,195.00
4010	TITLE I, PART A	709A	BAYFIELD 10 JT-R	3/11/2020	202003111577588	11,315.00
4010	TITLE I, PART A	700A	BAYFIELD 10 JT-R	6/15/2020	202006151628366	25,000.00
4010 Total						93,510.00
4012	Coronavirus Relief Distribution FY20	E75D	BAYFIELD 10 JT-R	5/19/2020	202005191614261	750,476.02
4012 Total						750,476.02
4367	TITLE II-A DISTRIBUTION	780A	BAYFIELD 10 JT-R	3/11/2020	202003111577588	14,670.00
4367	TITLE II-A DISTRIBUTION	780A	BAYFIELD 10 JT-R	6/12/2020	202006121627589	4,300.00
4367 Total						18,970.00
4424	TITLE IV-A	460D	BAYFIELD 10 JT-R	3/11/2020	202003111577588	9,882.00
4424	TITLE IV-A	469D	BAYFIELD 10 JT-R	3/10/2020	202003101576896	9,287.00
4424 Total						19,169.00
4553	SCHOOL BREAKFAST PROGRAM	420B	BAYFIELD 10 JT-R	11/20/2019	201911201512115	6,287.18
4553	SCHOOL BREAKFAST PROGRAM	429B	BAYFIELD 10 JT-R	11/13/2019	201911131507252	1,822.50
4553	SCHOOL BREAKFAST PROGRAM	429B	BAYFIELD 10 JT-R	11/13/2019	201911131507252	5,428.90
4553	SCHOOL BREAKFAST PROGRAM	420B	BAYFIELD 10 JT-R	12/30/2019	201912301535604	4,458.35
4553	SCHOOL BREAKFAST PROGRAM	420B	BAYFIELD 10 JT-R	2/10/2020	202002101558979	4,488.93
4553	SCHOOL BREAKFAST PROGRAM	420B	BAYFIELD 10 JT-R	2/24/2020	202002241566819	5,994.41
4553	SCHOOL BREAKFAST PROGRAM	420B	BAYFIELD 10 JT-R	3/19/2020	202003191582649	5,963.55
4553 Total						34,443.82
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BAYFIELD 10 JT-R	11/20/2019	201911201512115	20,720.86
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	BAYFIELD 10 JT-R	11/13/2019	201911131507252	8,292.18
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	BAYFIELD 10 JT-R	11/13/2019	201911131507252	18,969.88
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BAYFIELD 10 JT-R	12/30/2019	201912301535604	14,490.69
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BAYFIELD 10 JT-R	2/10/2020	202002101558979	15,585.63
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BAYFIELD 10 JT-R	2/24/2020	202002241566819	18,418.31
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	BAYFIELD 10 JT-R	3/19/2020	202003191582649	18,745.62
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	BAYFIELD 10 JT-R	6/1/2020	202006011620713	1,721.88
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	BAYFIELD 10 JT-R	6/1/2020	202006011620713	6,531.25
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	BAYFIELD 10 JT-R	6/1/2020	202006011620713	2,776.95
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	BAYFIELD 10 JT-R	6/18/2020	202006181630296	3,384.38
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	BAYFIELD 10 JT-R	6/1/2020	202006011620713	3,010.56
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	BAYFIELD 10 JT-R	6/1/2020	202006011620713	11,419.38
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	BAYFIELD 10 JT-R	6/1/2020	202006011620713	8,771.48
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	BAYFIELD 10 JT-R	6/18/2020	202006181630296	5,917.31
4555 Total						158,756.36
						1,602,343.74

