

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	BAYFIELD 10 JT-R	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3139	STATE ELPA	BAYFIELD 10 JT-R	8/25/2020	202008251665366	10,039.71
3139 Total					10,039.71
3140	ENGLISH LANGUAGE PROFICIENCY	BAYFIELD 10 JT-R	8/25/2020	202008251665366	8,963.43
3140 Total					8,963.43
3160	STATE TRANSPORTATION	BAYFIELD 10 JT-R	10/8/2020	202010081688850	148,683.14
3160	STATE TRANSPORTATION	BAYFIELD 10 JT-R	6/25/2021	202106251840979	8,047.49
3160 Total					156,730.63
3161	SCHOOL LUNCH STATE MATCH	BAYFIELD 10 JT-R	11/3/2020	202011031703881	3,666.10
3161 Total					3,666.10
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	BAYFIELD 10 JT-R	7/6/2020	202007061639421	1,600.00
3210 Total					1,600.00
3218	SCHOOL HEALTH PROFESSIONAL	BAYFIELD 10 JT-R	10/1/2020	202010011686421	66,500.00
3218 Total					66,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	BAYFIELD 10 JT-R	4/28/2021	202104281804120	197,669.33
3230 Total					197,669.33
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	BAYFIELD 10 JT-R	4/29/2021	202104291805363	5,600.34
3235 Total					5,600.34
3239	COMPUTER SCIENCE EDUCATION GRANT	BAYFIELD 10 JT-R	11/16/2020	202011171710769	28,500.00
3239 Total					28,500.00
3259	READ ACT	BAYFIELD 10 JT-R	9/2/2020	202009021670697	37,783.31
3259	READ ACT	BAYFIELD 10 JT-R	11/12/2020	202011121708802	32.61
3259 Total					37,815.92
3273	CCSG - CONNECTING COLORADO STUDENTS GRANT	BAYFIELD 10 JT-R	2/22/2021	202102221764277	328,000.00
3273 Total					328,000.00
4010	TITLE I, PART A	BAYFIELD 10 JT-R	9/14/2020	202009141675778	17,777.00
4010	TITLE I, PART A	BAYFIELD 10 JT-R	5/12/2021	202105121812491	85,000.00
4010 Total					102,777.00
4367	TITLE II-A DISTRIBUTION	BAYFIELD 10 JT-R	5/12/2021	202105121812491	10,261.00
4367	TITLE II-A DISTRIBUTION	BAYFIELD 10 JT-R	5/13/2021	202105131813707	14,739.00
4367 Total					25,000.00
4424	TITLE IV-A	BAYFIELD 10 JT-R	5/12/2021	202105121812491	118.00
4424	TITLE IV-A	BAYFIELD 10 JT-R	5/12/2021	202105121812491	9,582.00
4424 Total					9,700.00
4425	ESSER - EDUCATION STABILIZATION FUND	BAYFIELD 10 JT-R	9/10/2020	202009101674044	80,699.00
4425 Total					80,699.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BAYFIELD 10 JT-R	11/12/2020	202011121708802	4,129.36
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BAYFIELD 10 JT-R	11/12/2020	202011121708802	19,633.44
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BAYFIELD 10 JT-R	11/12/2020	202011121708802	427.79
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	BAYFIELD 10 JT-R	11/12/2020	202011121708802	2,031.96
4559	SUMMER FOOD DISTRIBUTION	BAYFIELD 10 JT-R	12/16/2020	202012161728176	39,482.08
4559	SUMMER FOOD DISTRIBUTION	BAYFIELD 10 JT-R	12/16/2020	202012161728176	18,578.72
4559	SUMMER FOOD DISTRIBUTION	BAYFIELD 10 JT-R	12/16/2020	202012161728176	4,079.18
4559	SUMMER FOOD DISTRIBUTION	BAYFIELD 10 JT-R	12/16/2020	202012161728176	1,916.24
4559	SUMMER FOOD DISTRIBUTION	BAYFIELD 10 JT-R	1/21/2021	202101211746521	32,500.80
4559	SUMMER FOOD DISTRIBUTION	BAYFIELD 10 JT-R	1/21/2021	202101211746521	3,355.37
4559	SUMMER FOOD DISTRIBUTION	BAYFIELD 10 JT-R	3/4/2021	202103041771433	49,684.57
4559	SUMMER FOOD DISTRIBUTION	BAYFIELD 10 JT-R	3/4/2021	202103041771433	5,122.07
4559	SUMMER FOOD DISTRIBUTION	BAYFIELD 10 JT-R	3/29/2021	202103291786262	62,479.25
4559	SUMMER FOOD DISTRIBUTION	BAYFIELD 10 JT-R	3/29/2021	202103291786262	6,440.46
4559	SUMMER FOOD DISTRIBUTION	BAYFIELD 10 JT-R	5/6/2021	202105061808804	59,299.22

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4559	SUMMER FOOD DISTRIBUTION	BAYFIELD 10 JT-R	5/6/2021	202105061808804	6,111.34
4559	SUMMER FOOD DISTRIBUTION	BAYFIELD 10 JT-R	6/24/2021	202106241839885	87,713.40
4559	SUMMER FOOD DISTRIBUTION	BAYFIELD 10 JT-R	6/24/2021	202106241839885	61,806.31
4559	SUMMER FOOD DISTRIBUTION	BAYFIELD 10 JT-R	6/24/2021	202106241839885	9,026.22
4559	SUMMER FOOD DISTRIBUTION	BAYFIELD 10 JT-R	6/24/2021	202106241839885	6,356.14
4559 Total					480,173.92
5012	CRF: K-12 AT-RISK PUPILS	BAYFIELD 10 JT-R	10/20/2020	202010201695371	18,049.21
5012 Total					18,049.21
5425	ESF: 10% DISCRETIONARY	BAYFIELD 10 JT-R	6/15/2021	202106151833218	5,910.46
5425 Total					5,910.46
6012	CRF SAFE SCHOOLS REOPENING GRANT	BAYFIELD 10 JT-R	12/11/2020	202012111725804	90,000.00
6012 Total					90,000.00
		BAYFIELD 10 JT-R Total			1,657,395.05