



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	BAYFIELD 10 JT-R	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3140	English Language Proficiency	N	BAYFIELD 10 JT-R	29-Aug-2023	202308292402756	13,922.26
3140 Total						13,922.26
3160	State Transportation	N	BAYFIELD 10 JT-R	10-Nov-2023	202311102461524	111,147.12
3160	State Transportation	N	BAYFIELD 10 JT-R	13-Jun-2024	202406132636289	11,328.41
3160 Total						122,475.53
3161	School Lunch State Match	N	BAYFIELD 10 JT-R	4-Dec-2023	202312042479004	3,233.79
3161 Total						3,233.79
3162	Healthy School Meals for All - Lunch	Y	BAYFIELD 10 JT-R	9-Nov-2023	202311092461038	12,577.95
3162	Healthy School Meals for All - Lunch	Y	BAYFIELD 10 JT-R	9-Nov-2023	202311092461038	22,680.35
3162	Healthy School Meals for All - Lunch	Y	BAYFIELD 10 JT-R	11-Dec-2023	202312112485307	27,296.50
3162	Healthy School Meals for All - Lunch	Y	BAYFIELD 10 JT-R	27-Dec-2023	202312272499014	22,264.55
3162	Healthy School Meals for All - Lunch	Y	BAYFIELD 10 JT-R	7-Feb-2024	202402072529608	18,942.00
3162	Healthy School Meals for All - Lunch	Y	BAYFIELD 10 JT-R	7-Mar-2024	202403072553482	20,624.45
3162	Healthy School Meals for All - Lunch	Y	BAYFIELD 10 JT-R	15-Apr-2024	202404152583235	23,831.50
3162	Healthy School Meals for All - Lunch	Y	BAYFIELD 10 JT-R	14-May-2024	202405142608472	17,082.45
3162	Healthy School Meals for All - Lunch	Y	BAYFIELD 10 JT-R	4-Jun-2024	202406042626681	25,132.80
3162	Healthy School Meals for All - Lunch	Y	BAYFIELD 10 JT-R	20-Jun-2024	202406202642395	17,971.80
3162 Total						208,404.35
3163	Healthy School Meals for All - Breakfast	Y	BAYFIELD 10 JT-R	9-Nov-2023	202311092461038	2,264.80
3163	Healthy School Meals for All - Breakfast	Y	BAYFIELD 10 JT-R	9-Nov-2023	202311092461038	4,712.00
3163	Healthy School Meals for All - Breakfast	Y	BAYFIELD 10 JT-R	11-Dec-2023	202312112485307	5,741.80
3163	Healthy School Meals for All - Breakfast	Y	BAYFIELD 10 JT-R	27-Dec-2023	202312272499014	4,510.60
3163	Healthy School Meals for All - Breakfast	Y	BAYFIELD 10 JT-R	7-Feb-2024	202402072529608	3,720.20
3163	Healthy School Meals for All - Breakfast	Y	BAYFIELD 10 JT-R	7-Mar-2024	202403072553482	4,214.20
3163	Healthy School Meals for All - Breakfast	Y	BAYFIELD 10 JT-R	15-Apr-2024	202404152583235	5,453.00
3163	Healthy School Meals for All - Breakfast	Y	BAYFIELD 10 JT-R	14-May-2024	202405142608472	3,923.50
3163	Healthy School Meals for All - Breakfast	Y	BAYFIELD 10 JT-R	4-Jun-2024	202406042626681	5,538.50
3163	Healthy School Meals for All - Breakfast	Y	BAYFIELD 10 JT-R	20-Jun-2024	202406202642395	3,933.00
3163 Total						44,011.60
3164	Start Smart Nutrition	N	BAYFIELD 10 JT-R	10-Jul-2023	202307102363248	86.40
3164	Start Smart Nutrition	N	BAYFIELD 10 JT-R	9-Nov-2023	202311092461038	53.40
3164	Start Smart Nutrition	N	BAYFIELD 10 JT-R	9-Nov-2023	202311092461038	103.50
3164	Start Smart Nutrition	N	BAYFIELD 10 JT-R	11-Dec-2023	202312112485307	105.00
3164	Start Smart Nutrition	N	BAYFIELD 10 JT-R	27-Dec-2023	202312272499014	74.10
3164	Start Smart Nutrition	N	BAYFIELD 10 JT-R	7-Feb-2024	202402072529608	54.90
3164	Start Smart Nutrition	N	BAYFIELD 10 JT-R	7-Mar-2024	202403072553482	65.40
3164	Start Smart Nutrition	N	BAYFIELD 10 JT-R	15-Apr-2024	202404152583235	67.50
3164	Start Smart Nutrition	N	BAYFIELD 10 JT-R	14-May-2024	202405142608472	48.60
3164	Start Smart Nutrition	N	BAYFIELD 10 JT-R	4-Jun-2024	202406042626681	79.80
3164	Start Smart Nutrition	N	BAYFIELD 10 JT-R	20-Jun-2024	202406202642395	57.60
3164 Total						796.20
3169	Child Nutrition School Lunch	N	BAYFIELD 10 JT-R	10-Jul-2023	202307102363248	197.60
3169	Child Nutrition School Lunch	N	BAYFIELD 10 JT-R	9-Nov-2023	202311092461038	159.60
3169	Child Nutrition School Lunch	N	BAYFIELD 10 JT-R	9-Nov-2023	202311092461038	288.40
3169	Child Nutrition School Lunch	N	BAYFIELD 10 JT-R	11-Dec-2023	202312112485307	271.20
3169	Child Nutrition School Lunch	N	BAYFIELD 10 JT-R	27-Dec-2023	202312272499014	189.60
3169	Child Nutrition School Lunch	N	BAYFIELD 10 JT-R	7-Feb-2024	202402072529608	166.40
3169	Child Nutrition School Lunch	N	BAYFIELD 10 JT-R	7-Mar-2024	202403072553482	194.00
3169	Child Nutrition School Lunch	N	BAYFIELD 10 JT-R	15-Apr-2024	202404152583235	205.60
3169	Child Nutrition School Lunch	N	BAYFIELD 10 JT-R	14-May-2024	202405142608472	153.60
3169	Child Nutrition School Lunch	N	BAYFIELD 10 JT-R	4-Jun-2024	202406042626681	218.80



3169	Child Nutrition School Lunch	N	BAYFIELD 10 JT-R	20-Jun-2024	202406202642395	155.60
3169 Total						2,200.40
3207	State Grants to Libraries	N	BAYFIELD 10 JT-R	17-Jun-2024	202406172639454	5,000.00
3207 Total						5,000.00
3230	Small Rural Schools Additional Funding	N	BAYFIELD 10 JT-R	12-Oct-2023	202310122436074	114,444.91
3230	Small Rural Schools Additional Funding	N	BAYFIELD 10 JT-R	11-Mar-2024	202403112555200	114,444.90
3230 Total						228,889.81
3235	Additional At-Risk Funding (Source 3000)	N	BAYFIELD 10 JT-R	11-Mar-2024	202403112555201	6,694.01
3235 Total						6,694.01
3237	Career Success Pilot Program Incentives	N	BAYFIELD 10 JT-R	9-Nov-2023	202311092459996	8,285.55
3237 Total						8,285.55
3239	Computer Science Education Grant	N	BAYFIELD 10 JT-R	9-Feb-2024	202402092531923	15,125.00
3239 Total						15,125.00
3249	Local School Purchasing Grant	N	BAYFIELD 10 JT-R	6-Oct-2023	202310062431731	7,849.75
3249 Total						7,849.75
3259	READ Act	N	BAYFIELD 10 JT-R	8-Jan-2024	202401082505652	30,627.91
3259 Total						30,627.91
3291	New Comer Funding (HB 24-1389)	N	BAYFIELD 10 JT-R	21-May-2024	202405212613071	15,000.00
3291 Total						15,000.00
3292	Summer EBT - State - Distributions	Y	BAYFIELD 10 JT-R	21-May-2024	202405212614131	1,900.00
3292 Total						1,900.00
4010	Title I, Part A	Y	BAYFIELD 10 JT-R	13-Dec-2023	202312132487454	29,430.00
4010	Title I, Part A	Y	BAYFIELD 10 JT-R	14-Mar-2024	202403142560096	59,908.56
4010	Title I, Part A	Y	BAYFIELD 10 JT-R	8-May-2024	202405082603301	29,562.52
4010	Title I, Part A	Y	BAYFIELD 10 JT-R	18-Jun-2024	202406182640609	29,639.46
4010	Title I, Part A	Y	BAYFIELD 10 JT-R	18-Jun-2024	202406182640609	10,534.46
4010 Total						159,075.00
4185	Local Food for Schools (LFS) Cooperative	Y	BAYFIELD 10 JT-R	10-Aug-2023	202308102389185	102.75
4185 Total						102.75
4367	Title II-A Distribution	Y	BAYFIELD 10 JT-R	17-Oct-2023	202310172440252	1,101.24
4367	Title II-A Distribution	Y	BAYFIELD 10 JT-R	13-Dec-2023	202312132487454	34,182.00
4367 Total						35,283.24
4418	ARP ESSER III - State Set-Aside	Y	BAYFIELD 10 JT-R	17-Oct-2023	202310172440252	9,003.64
4418	ARP ESSER III - State Set-Aside	Y	BAYFIELD 10 JT-R	22-Feb-2024	202402222540838	5,904.00
4418 Total						14,907.64
4424	Title IV-A	Y	BAYFIELD 10 JT-R	13-Dec-2023	202312132487454	5,823.00
4424	Title IV-A	Y	BAYFIELD 10 JT-R	8-May-2024	202405082603301	3,615.47
4424	Title IV-A	Y	BAYFIELD 10 JT-R	18-Jun-2024	202406182640609	2,733.57
4424 Total						12,172.04
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	BAYFIELD 10 JT-R	18-Oct-2023	202310182441256	326.00
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	BAYFIELD 10 JT-R	20-Dec-2023	202312202493298	21,945.00
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	BAYFIELD 10 JT-R	20-May-2024	202405202612759	13,836.75
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	BAYFIELD 10 JT-R	18-Jun-2024	202406182640609	5,000.00
4436 Total						41,107.75
4553	School Breakfast Program	Y	BAYFIELD 10 JT-R	10-Jul-2023	202307102363248	4,433.42
4553	School Breakfast Program	Y	BAYFIELD 10 JT-R	9-Nov-2023	202311092461038	3,176.81
4553	School Breakfast Program	Y	BAYFIELD 10 JT-R	9-Nov-2023	202311092461038	5,907.04
4553	School Breakfast Program	Y	BAYFIELD 10 JT-R	11-Dec-2023	202312112485307	6,685.82
4553	School Breakfast Program	Y	BAYFIELD 10 JT-R	27-Dec-2023	202312272499014	5,232.59
4553	School Breakfast Program	Y	BAYFIELD 10 JT-R	7-Feb-2024	202402072529608	4,183.15
4553	School Breakfast Program	Y	BAYFIELD 10 JT-R	7-Mar-2024	202403072553482	5,559.29
4553	School Breakfast Program	Y	BAYFIELD 10 JT-R	15-Apr-2024	202404152583235	6,627.40
4553	School Breakfast Program	Y	BAYFIELD 10 JT-R	14-May-2024	202405142608472	4,759.22
4553	School Breakfast Program	Y	BAYFIELD 10 JT-R	4-Jun-2024	202406042626681	7,244.32
4553	School Breakfast Program	Y	BAYFIELD 10 JT-R	20-Jun-2024	202406202642395	5,461.29
4553 Total						59,270.35
4555	National School Lunch Program	Y	BAYFIELD 10 JT-R	10-Jul-2023	202307102363248	18,061.96



COLORADO
Department of Education

FINANCIAL DATA WAREHOUSE
Subrecipient Report
FY2023-2024

4555	Natiional School Lunch Program	Y	BAYFIELD 10 JT-R	9-Nov-2023	202311092461038	12,748.83
4555	Natiional School Lunch Program	Y	BAYFIELD 10 JT-R	9-Nov-2023	202311092461038	22,076.24
4555	Natiional School Lunch Program	Y	BAYFIELD 10 JT-R	11-Dec-2023	202312112485307	23,084.64
4555	Natiional School Lunch Program	Y	BAYFIELD 10 JT-R	27-Dec-2023	202312272499014	17,594.02
4555	Natiional School Lunch Program	Y	BAYFIELD 10 JT-R	7-Feb-2024	202402072529608	14,934.06
4555	Natiional School Lunch Program	Y	BAYFIELD 10 JT-R	7-Mar-2024	202403072553482	19,277.35
4555	Natiional School Lunch Program	Y	BAYFIELD 10 JT-R	15-Apr-2024	202404152583235	21,860.90
4555	Natiional School Lunch Program	Y	BAYFIELD 10 JT-R	14-May-2024	202405142608472	15,897.11
4555	Natiional School Lunch Program	Y	BAYFIELD 10 JT-R	4-Jun-2024	202406042626681	23,759.26
4555	Natiional School Lunch Program	Y	BAYFIELD 10 JT-R	20-Jun-2024	202406202642395	17,439.22
4555 Total						206,733.59
4649	SNAP: P-EBT Mini Grants	Y	BAYFIELD 10 JT-R	5-Jul-2023	202307052358306	653.00
4649 Total						653.00
6555	Supply Chain Assistance (SCA)	Y	BAYFIELD 10 JT-R	24-Oct-2023	202310242445601	30,144.41
6555 Total						30,144.41
7365	Title III-A ELA SAI	Y	BAYFIELD 10 JT-R	19-Oct-2023	202310192442237	680.00
7365 Total						680.00
1530 Total	BAYFIELD 10 JT-R TOTAL					1,274,545.93