

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	BYERS 32J	VERIFY AT:	<a href="#">Colorado School District Payment Information Search Page (state.co.us)</a>	
<b>3110 Total</b>						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	BYERS 32J	09/07/22	202209072135100	24,693.18
<b>3140 Total</b>						<b>24,693.18</b>
3160	STATE TRANSPORTATION	N	BYERS 32J	11/10/22	202211102181987	67,648.41
3160	STATE TRANSPORTATION	N	BYERS 32J	06/28/23	202306282351627	2,712.07
<b>3160 Total</b>						<b>70,360.48</b>
3161	SCHOOL LUNCH STATE MATCH	N	BYERS 32J	01/03/23	202301032217743	1,728.08
<b>3161 Total</b>						<b>1,728.08</b>
3164	START SMART NUTRITION	N	BYERS 32J	10/07/22	202210072156845	43.20
3164	START SMART NUTRITION	N	BYERS 32J	10/25/22	202210252169681	156.00
3164	START SMART NUTRITION	N	BYERS 32J	12/05/22	202212052197828	144.00
3164	START SMART NUTRITION	N	BYERS 32J	12/22/22	202212222211909	114.90
3164	START SMART NUTRITION	N	BYERS 32J	01/25/23	202301252231757	78.90
3164	START SMART NUTRITION	N	BYERS 32J	02/27/23	202302272256238	117.00
3164	START SMART NUTRITION	N	BYERS 32J	03/23/23	202303232274819	127.80
3164	START SMART NUTRITION	N	BYERS 32J	04/26/23	202304262300596	121.80
3164	START SMART NUTRITION	N	BYERS 32J	05/24/23	202305242323586	150.30
<b>3164 Total</b>						<b>1,053.90</b>
3169	CHILD NUTRITION SCHOOL LUNCH	N	BYERS 32J	10/07/22	202210072156845	163.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	BYERS 32J	10/25/22	202210252169681	368.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	BYERS 32J	12/05/22	202212052197828	345.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	BYERS 32J	12/22/22	202212222211909	272.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	BYERS 32J	01/25/23	202301252231757	192.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	BYERS 32J	02/27/23	202302272256238	333.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	BYERS 32J	03/23/23	202303232274819	322.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	BYERS 32J	04/26/23	202304262300596	326.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	BYERS 32J	05/24/23	202305242323586	326.80
<b>3169 Total</b>						<b>2,652.00</b>
3189	BEST CAPITAL CONSTRUCTION	N	BYERS 32J	09/19/22	202209192143188	27,439.27
<b>3189 Total</b>						<b>27,439.27</b>
3192	SCHOOL COUNSELOR GRANT	N	BYERS 32J	08/19/22	202208192123830	90,000.00
<b>3192 Total</b>						<b>90,000.00</b>
3207	STATE GRANTS TO LIBRARIES	N	BYERS 32J	10/14/22	202210142162374	5,500.00
<b>3207 Total</b>						<b>5,500.00</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	BYERS 32J	08/19/22	202208192123830	458,618.76
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	BYERS 32J	12/02/22	202212022196757	499,716.78
<b>3230 Total</b>						<b>958,335.54</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	BYERS 32J	04/27/23	202304272302813	32,678.63
<b>3235 Total</b>						<b>32,678.63</b>
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	BYERS 32J	11/01/22	202211012175344	1,408.35
<b>3237 Total</b>						<b>1,408.35</b>
3259	READ ACT	N	BYERS 32J	11/17/22	202211172186840	56,027.16
<b>3259 Total</b>						<b>56,027.16</b>
3282	STATE MATCH FOR MILL LEVY OVERRIDE	N	BYERS 32J	06/26/23	202306262348985	11,683.00
<b>3282 Total</b>						<b>11,683.00</b>
3501	CO HEALTH FOUNDATION - MINI GRANTS	N	BYERS 32J	04/26/23	202304262300596	5,100.00
<b>3501 Total</b>						<b>5,100.00</b>
4010	TITLE I, PART A	Y	BYERS 32J	02/10/23	202302102244535	2,728.00
4010	TITLE I, PART A	Y	BYERS 32J	02/10/23	202302102244535	242,605.50
4010	TITLE I, PART A	Y	BYERS 32J	02/10/23	202302102244535	74,150.94
4010	TITLE I, PART A	Y	BYERS 32J	05/23/23	202305232322360	132,207.97
4010	TITLE I, PART A	Y	BYERS 32J	06/27/23	202306272350480	191,433.59
<b>4010 Total</b>						<b>643,126.00</b>
4365	TITLE III ELA	Y	BYERS 32J	07/25/22	202207252108169	20,396.00
4365	TITLE III ELA	Y	BYERS 32J	02/10/23	202302102244535	16,683.15
4365	TITLE III ELA	Y	BYERS 32J	05/23/23	202305232322360	2,066.85
<b>4365 Total</b>						<b>39,146.00</b>
4414	ARP ESSER III (90% ALLOCATION)	Y	BYERS 32J	07/19/22	202207192103718	23,857.00
4414	ARP ESSER III (90% ALLOCATION)	Y	BYERS 32J	10/19/22	202210192165393	140,000.00

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
4414	ARP ESSER III (90% ALLOCATION)	Y	BYERS 32J		12/08/22 202212082201260	96,862.50
4414	ARP ESSER III (90% ALLOCATION)	Y	BYERS 32J		06/15/23 202306152341270	198,413.50
<b>4414 Total</b>						<b>459,133.00</b>
4424	TITLE IV-A	Y	BYERS 32J		02/10/23 202302102244535	15.00
4424	TITLE IV-A	Y	BYERS 32J		02/10/23 202302102244535	10,120.00
4424	TITLE IV-A	Y	BYERS 32J		02/10/23 202302102244535	7,309.79
4424	TITLE IV-A	Y	BYERS 32J		06/28/23 202306282352070	29,301.21
<b>4424 Total</b>						<b>46,746.00</b>
4553	SCHOOL BREAKFAST PROGRAM	Y	BYERS 32J		10/07/22 202210072156845	1,404.41
4553	SCHOOL BREAKFAST PROGRAM	Y	BYERS 32J		10/25/22 202210252169681	8.18
4553	SCHOOL BREAKFAST PROGRAM	Y	BYERS 32J		10/25/22 202210252169681	3,488.05
4553	SCHOOL BREAKFAST PROGRAM	Y	BYERS 32J		12/05/22 202212052197828	3,566.30
4553	SCHOOL BREAKFAST PROGRAM	Y	BYERS 32J		12/22/22 20221222211909	2,858.61
4553	SCHOOL BREAKFAST PROGRAM	Y	BYERS 32J		01/25/23 202301252231757	2,152.18
4553	SCHOOL BREAKFAST PROGRAM	Y	BYERS 32J		02/27/23 202302272256238	3,350.71
4553	SCHOOL BREAKFAST PROGRAM	Y	BYERS 32J		03/23/23 202303232274819	3,505.94
4553	SCHOOL BREAKFAST PROGRAM	Y	BYERS 32J		04/26/23 202304262300596	3,388.96
4553	SCHOOL BREAKFAST PROGRAM	Y	BYERS 32J		05/24/23 202305242323586	4,052.13
<b>4553 Total</b>						<b>27,775.47</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BYERS 32J		10/07/22 202210072156845	5,769.38
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BYERS 32J		10/25/22 202210252169681	21.36
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BYERS 32J		10/25/22 202210252169681	11,803.62
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BYERS 32J		12/05/22 202212052197828	11,471.83
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BYERS 32J		12/22/22 20221222211909	9,395.64
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BYERS 32J		01/25/23 202301252231757	6,807.71
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BYERS 32J		02/27/23 202302272256238	11,671.26
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BYERS 32J		03/23/23 202303232274819	11,400.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BYERS 32J		04/26/23 202304262300596	11,097.05
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	BYERS 32J		05/24/23 202305242323586	11,280.47
<b>4555 Total</b>						<b>90,719.07</b>
4649	SNAP: P-EBT mini Grants	Y	BYERS 32J		09/26/22 202209262148056	628.00
<b>4649 Total</b>						<b>628.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	BYERS 32J		07/29/22 202207292111705	7,630.04
<b>5553 Total</b>						<b>7,630.04</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	BYERS 32J		07/29/22 202207292111705	21,138.06
<b>5555 Total</b>						<b>21,138.06</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	BYERS 32J		09/23/22 202209232147082	12,486.42
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	BYERS 32J		12/21/22 202212212210750	8,342.73
<b>6555 Total</b>						<b>20,829.15</b>
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II))	Y	BYERS 32J		10/25/22 202210252169681	2,436.66
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II))	Y	BYERS 32J		04/18/23 202304182294629	3,909.12
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II))	Y	BYERS 32J		06/13/23 202306132339283	1,982.46
<b>8426 Total</b>						<b>8,328.24</b>
			<b>BYERS 32J TOTAL</b>			<b>2,653,858.62</b>