

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	MIAMI/YODER 60 JT	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	MIAMI/YODER 60 JT	09/07/22	202209072135145	2,314.92
3140 Total						2,314.92
3160	STATE TRANSPORTATION	N	MIAMI/YODER 60 JT	11/10/22	202211102182047	86,178.05
3160	STATE TRANSPORTATION	N	MIAMI/YODER 60 JT	06/28/23	202306282351685	3,483.53
3160 Total						89,661.58
3161	SCHOOL LUNCH STATE MATCH	N	MIAMI/YODER 60 JT	01/03/23	202301032217808	1,102.24
3161 Total						1,102.24
3207	STATE GRANTS TO LIBRARIES	N	MIAMI/YODER 60 JT	05/22/23	202305222321500	4,500.00
3207 Total						4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	MIAMI/YODER 60 JT	08/19/22	202208192123893	64,418.66
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	MIAMI/YODER 60 JT	12/02/22	202212022196821	70,187.94
3230 Total						134,606.60
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	MIAMI/YODER 60 JT	04/27/23	202304272302874	2,041.28
3235 Total						2,041.28
3259	READ ACT	N	MIAMI/YODER 60 JT	11/17/22	202211172186902	9,948.75
3259 Total						9,948.75
4010	TITLE I, PART A	Y	MIAMI/YODER 60 JT	12/07/22	202212072199934	15,361.00
4010	TITLE I, PART A	Y	MIAMI/YODER 60 JT	12/09/22	202212092202048	47,060.00
4010	TITLE I, PART A	Y	MIAMI/YODER 60 JT	03/14/23	202303142267761	31,699.00
4010	TITLE I, PART A	Y	MIAMI/YODER 60 JT	06/27/23	202306272350520	2,662.00
4010 Total						96,782.00
4367	TITLE II-A DISTRIBUTION	Y	MIAMI/YODER 60 JT	11/28/22	202211282193547	25.00
4367	TITLE II-A DISTRIBUTION	Y	MIAMI/YODER 60 JT	12/07/22	202212072199934	2,698.00
4367	TITLE II-A DISTRIBUTION	Y	MIAMI/YODER 60 JT	03/14/23	202303142267761	7,586.41
4367	TITLE II-A DISTRIBUTION	Y	MIAMI/YODER 60 JT	06/27/23	202306272350520	6,797.59
4367 Total						17,107.00
4414	ARP ESSER III (90% ALLOCATION)	Y	MIAMI/YODER 60 JT	10/19/22	202210192165421	20,806.00
4414	ARP ESSER III (90% ALLOCATION)	Y	MIAMI/YODER 60 JT	11/18/22	202211182188246	34,396.41
4414	ARP ESSER III (90% ALLOCATION)	Y	MIAMI/YODER 60 JT	12/08/22	202212082201279	86,814.00
4414	ARP ESSER III (90% ALLOCATION)	Y	MIAMI/YODER 60 JT	02/10/23	202302102244560	35,435.00
4414	ARP ESSER III (90% ALLOCATION)	Y	MIAMI/YODER 60 JT	03/14/23	202303142267761	29,274.12
4414	ARP ESSER III (90% ALLOCATION)	Y	MIAMI/YODER 60 JT	04/11/23	202304112289356	34,827.11
4414	ARP ESSER III (90% ALLOCATION)	Y	MIAMI/YODER 60 JT	05/16/23	202305162317178	100,444.74
4414 Total						341,997.38
4424	TITLE IV-A	Y	MIAMI/YODER 60 JT	03/14/23	202303142267761	10,000.00
4424 Total						10,000.00
4425	ESSER - EDUCATION STABILIZATION FUND	Y	MIAMI/YODER 60 JT	09/22/22	202209222145909	4,684.45
4425 Total						4,684.45
4553	SCHOOL BREAKFAST PROGRAM	Y	MIAMI/YODER 60 JT	10/25/22	202210252169729	4,042.43
4553	SCHOOL BREAKFAST PROGRAM	Y	MIAMI/YODER 60 JT	10/25/22	202210252169729	6,522.75
4553	SCHOOL BREAKFAST PROGRAM	Y	MIAMI/YODER 60 JT	12/05/22	202212052197874	5,763.22
4553	SCHOOL BREAKFAST PROGRAM	Y	MIAMI/YODER 60 JT	01/25/23	202301252231811	4,531.82
4553	SCHOOL BREAKFAST PROGRAM	Y	MIAMI/YODER 60 JT	01/25/23	202301252231811	3,659.16
4553	SCHOOL BREAKFAST PROGRAM	Y	MIAMI/YODER 60 JT	02/27/23	202302272256295	3,436.24
4553	SCHOOL BREAKFAST PROGRAM	Y	MIAMI/YODER 60 JT	04/03/23	202304032282929	4,361.46
4553	SCHOOL BREAKFAST PROGRAM	Y	MIAMI/YODER 60 JT	04/26/23	202304262300648	5,391.13
4553	SCHOOL BREAKFAST PROGRAM	Y	MIAMI/YODER 60 JT	05/24/23	202305242323644	5,640.08
4553 Total						43,348.29
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MIAMI/YODER 60 JT	10/25/22	202210252169729	9,448.06
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MIAMI/YODER 60 JT	10/25/22	202210252169729	14,029.70
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MIAMI/YODER 60 JT	12/05/22	202212052197874	12,710.93
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MIAMI/YODER 60 JT	01/25/23	202301252231811	10,380.32
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MIAMI/YODER 60 JT	01/25/23	202301252231811	8,587.47
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MIAMI/YODER 60 JT	02/27/23	202302272256295	9,052.69
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MIAMI/YODER 60 JT	04/03/23	202304032282929	10,252.96
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MIAMI/YODER 60 JT	04/26/23	202304262300648	11,367.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MIAMI/YODER 60 JT	05/24/23	202305242323644	12,754.28
4555 Total						98,583.81

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GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	MIAMI/YODER 60 JT	09/13/22	202209132139498	986.82
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	MIAMI/YODER 60 JT	10/25/22	202210252169729	1,160.83
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	MIAMI/YODER 60 JT	10/25/22	202210252169729	950.57
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	MIAMI/YODER 60 JT	01/25/23	202301252231811	1,220.50
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	MIAMI/YODER 60 JT	01/25/23	202301252231811	709.34
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	MIAMI/YODER 60 JT	03/14/23	202303142267761	765.28
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	MIAMI/YODER 60 JT	03/23/23	202303232274870	801.86
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	MIAMI/YODER 60 JT	04/26/23	202304262300648	1,068.15
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	MIAMI/YODER 60 JT	04/26/23	202304262300648	960.37
4582	SCHOOL FRESH FRUIT & VEGETABLE	Y	MIAMI/YODER 60 JT	05/30/23	202305302327266	1,067.07
4582 Total						9,690.79
4649	SNAP: P-EBT mini Grants	Y	MIAMI/YODER 60 JT	09/26/22	202209262148128	628.00
4649 Total						628.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	MIAMI/YODER 60 JT	07/29/22	202207292111733	6,650.56
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	MIAMI/YODER 60 JT	07/29/22	202207292111733	6,145.19
5553 Total						12,795.75
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	MIAMI/YODER 60 JT	07/29/22	202207292111733	16,279.00
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	MIAMI/YODER 60 JT	07/29/22	202207292111733	14,768.81
5555 Total						31,047.81
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	MIAMI/YODER 60 JT	09/23/22	202209232147147	9,558.85
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	MIAMI/YODER 60 JT	12/21/22	202212212210820	7,035.55
6555 Total						16,594.40
MIAMI/YODER 60 JT TOTAL						927,435.05