

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	EDISON 54 JT	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3140	ENGLISH LANGUAGE PROFICIENCY	EDISON 54 JT	8/4/2021	202108041869481	1,463.52
3140 Total					1,463.52
3160	STATE TRANSPORTATION	EDISON 54 JT	11/8/2021	202111081930375	29,566.40
3160	STATE TRANSPORTATION	EDISON 54 JT	6/21/2022	202206212078729	641.86
3160 Total					30,208.26
3161	SCHOOL LUNCH STATE MATCH	EDISON 54 JT	11/18/2021	202111181938050	520.63
3161 Total					520.63
3207	STATE GRANTS TO LIBRARIES	EDISON 54 JT	2/18/2022	202202181995260	4,500.00
3207 Total					4,500.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	EDISON 54 JT	8/24/2021	202108241880787	74,234.56
3230 Total					74,234.56
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	EDISON 54 JT	5/11/2022	202205112049745	972.82
3235 Total					972.82
3259	READ ACT	EDISON 54 JT	10/8/2021	202110081910186	2,481.53
3259 Total					2,481.53
3281	ONE-TIME MITIGATION AT-RISK FUNDING	EDISON 54 JT	3/25/2022	202203252017531	124,749.02
3281 Total					124,749.02
4010	TITLE I, PART A	EDISON 54 JT	3/2/2022	202203022002354	8,383.76
4010	TITLE I, PART A	EDISON 54 JT	6/16/2022	202206162076660	8,383.76
4010 Total					16,767.52
4367	TITLE II-A DISTRIBUTION	EDISON 54 JT	3/2/2022	202203022002354	2,528.00
4367 Total					2,528.00
4420	ESSER II - DISTRIBUTION 90%	EDISON 54 JT	5/2/2022	202205022043231	22,285.60
4420	ESSER II - DISTRIBUTION 90%	EDISON 54 JT	5/3/2022	202205032043884	10,092.21
4420 Total					32,377.81
4424	TITLE IV-A	EDISON 54 JT	3/1/2022	202203012001405	1,000.00
4424	TITLE IV-A	EDISON 54 JT	3/1/2022	202203012001405	2,749.98
4424 Total					3,749.98
4559	SUMMER FOOD DISTRIBUTION	EDISON 54 JT	7/26/2021	202107261864367	3,513.36
4559	SUMMER FOOD DISTRIBUTION	EDISON 54 JT	7/26/2021	202107261864367	359.84
4559 Total					3,873.20
4649	SNAP: P-EBT mini Grants	EDISON 54 JT	10/27/2021	202110271923563	614.00
4649 Total					614.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EDISON 54 JT	10/18/2021	202110181916162	1,583.38
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EDISON 54 JT	11/10/2021	202111101932431	2,817.10
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EDISON 54 JT	11/23/2021	202111231940891	2,492.05
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EDISON 54 JT	1/6/2022	202201061967350	1,871.50
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EDISON 54 JT	2/3/2022	202202031985119	1,472.57
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EDISON 54 JT	3/2/2022	202203022002354	2,211.64
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EDISON 54 JT	3/28/2022	202203282020402	1,698.46
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EDISON 54 JT	5/4/2022	202205042044809	1,849.55
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	EDISON 54 JT	6/14/2022	202206142074471	2,279.37
5553 Total					18,275.62
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EDISON 54 JT	10/18/2021	202110181916162	2,776.15
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EDISON 54 JT	11/10/2021	202111101932431	4,878.77
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EDISON 54 JT	11/23/2021	202111231940891	4,485.88
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EDISON 54 JT	1/6/2022	202201061967350	3,246.76
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EDISON 54 JT	2/3/2022	202202031985119	2,655.26
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EDISON 54 JT	3/2/2022	202203022002354	4,024.12
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EDISON 54 JT	3/28/2022	202203282020402	3,257.62
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EDISON 54 JT	5/4/2022	202205042044809	3,453.81
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	EDISON 54 JT	6/14/2022	202206142074471	3,969.37
5555 Total					32,747.74
6555	SUPPLY CHAIN ASSISTANCE (SCA)	EDISON 54 JT	5/25/2022	202205252059994	6,231.32

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6555	Total				6,231.32
		EDISON 54 JT	Total		356,295.53