

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	EDISON 54 JT	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3140	ENGLISH LANGUAGE PROFICIENCY	N	EDISON 54 JT	09/07/22	202209072135134	1,157.46
3140 Total						1,157.46
3160	STATE TRANSPORTATION	N	EDISON 54 JT	11/10/22	202211102182029	35,692.45
3160	STATE TRANSPORTATION	N	EDISON 54 JT	06/28/23	202306282351668	1,441.29
3160 Total						37,133.74
3161	SCHOOL LUNCH STATE MATCH	N	EDISON 54 JT	01/03/23	202301032217789	293.84
3161 Total						293.84
3169	CHILD NUTRITION SCHOOL LUNCH	N	EDISON 54 JT	10/25/22	202210252169719	11.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	EDISON 54 JT	12/05/22	202212052197864	18.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	EDISON 54 JT	12/21/22	202212212210801	20.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	EDISON 54 JT	02/01/23	202302012237284	12.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	EDISON 54 JT	02/01/23	202302012237284	10.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	EDISON 54 JT	02/27/23	202302272256281	19.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	EDISON 54 JT	04/26/23	202304262300635	16.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	EDISON 54 JT	04/26/23	202304262300635	15.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	EDISON 54 JT	05/31/23	202306012328911	17.60
3169 Total						141.60
3207	STATE GRANTS TO LIBRARIES	N	EDISON 54 JT	02/22/23	202302222251893	3,315.98
3207	STATE GRANTS TO LIBRARIES	N	EDISON 54 JT	06/15/23	202306152341303	702.99
3207 Total						4,018.97
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	EDISON 54 JT	08/19/22	202208192123874	38,067.54
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	EDISON 54 JT	12/02/22	202212022196802	41,476.83
3230 Total						79,544.37
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	EDISON 54 JT	04/27/23	202304272302855	775.05
3235 Total						775.05
3259	READ ACT	N	EDISON 54 JT	11/17/22	202211172186884	1,570.85
3259 Total						1,570.85
4414	ARP ESSER III (90% ALLOCATION)	Y	EDISON 54 JT	11/18/22	202211182188239	69,110.44
4414 Total						69,110.44
4420	ESSER II - DISTRIBUTION 90%	Y	EDISON 54 JT	11/18/22	202211182188239	35,018.19
4420 Total						35,018.19
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EDISON 54 JT	10/25/22	202210252169719	1,211.84
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EDISON 54 JT	12/05/22	202212052197864	2,005.74
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EDISON 54 JT	12/21/22	202212212210801	2,281.97
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EDISON 54 JT	02/01/23	202302012237284	1,670.48
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EDISON 54 JT	02/01/23	202302012237284	1,225.70
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EDISON 54 JT	02/27/23	202302272256281	2,082.63
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EDISON 54 JT	04/26/23	202304262300635	1,978.49
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EDISON 54 JT	04/26/23	202304262300635	2,107.28
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	EDISON 54 JT	05/31/23	202306012328911	2,154.72
4555 Total						16,718.85
4649	SNAP: P-EBT mini Grants	Y	EDISON 54 JT	09/26/22	202209262148109	628.00
4649 Total						628.00
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	EDISON 54 JT	07/06/22	202207062091796	2,146.52
5553 Total						2,146.52
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	EDISON 54 JT	07/06/22	202207062091796	3,517.68
5555 Total						3,517.68
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	EDISON 54 JT	09/23/22	202209232147129	6,208.90
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	EDISON 54 JT	12/21/22	202212212210801	5,539.78
6555 Total						11,748.68
7310	STATE LIBRARY PROGRAM	Y	EDISON 54 JT	09/12/22	202209122138394	6,000.00
7310 Total						6,000.00
EDISON 54 JT TOTAL						269,524.24