



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	EDISON 54 JT	Verify at : https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding		
3160	State Transportation	N	EDISON 54 JT	10-Nov-2023	202311102461610	41,152.24
3160	State Transportation	N	EDISON 54 JT	13-Jun-2024	202406132636369	4,245.27
3160 Total						45,397.51
3161	School Lunch State Match	N	EDISON 54 JT	4-Dec-2023	202312042479107	280.50
3161 Total						280.50
3162	Healthy School Meals for All - Lunch	Y	EDISON 54 JT	20-Oct-2023	202310202443701	242.55
3162	Healthy School Meals for All - Lunch	Y	EDISON 54 JT	9-Nov-2023	202311092461094	462.00
3162	Healthy School Meals for All - Lunch	Y	EDISON 54 JT	11-Dec-2023	202312112485358	442.75
3162	Healthy School Meals for All - Lunch	Y	EDISON 54 JT	27-Dec-2023	202312272499100	392.70
3162	Healthy School Meals for All - Lunch	Y	EDISON 54 JT	7-Feb-2024	202402072529645	338.80
3162	Healthy School Meals for All - Lunch	Y	EDISON 54 JT	28-Feb-2024	202402282546636	373.45
3162	Healthy School Meals for All - Lunch	Y	EDISON 54 JT	8-Apr-2024	202404082577019	481.25
3162	Healthy School Meals for All - Lunch	Y	EDISON 54 JT	14-May-2024	202405142608536	327.25
3162	Healthy School Meals for All - Lunch	Y	EDISON 54 JT	4-Jun-2024	202406042626750	508.20
3162	Healthy School Meals for All - Lunch	Y	EDISON 54 JT	20-Jun-2024	202406202642446	408.10
3162 Total						3,977.05
3163	Healthy School Meals for All - Breakfast	Y	EDISON 54 JT	20-Oct-2023	202310202443701	131.10
3163	Healthy School Meals for All - Breakfast	Y	EDISON 54 JT	9-Nov-2023	202311092461094	237.50
3163	Healthy School Meals for All - Breakfast	Y	EDISON 54 JT	11-Dec-2023	202312112485358	220.40
3163	Healthy School Meals for All - Breakfast	Y	EDISON 54 JT	27-Dec-2023	202312272499100	188.10
3163	Healthy School Meals for All - Breakfast	Y	EDISON 54 JT	7-Feb-2024	202402072529645	167.20
3163	Healthy School Meals for All - Breakfast	Y	EDISON 54 JT	28-Feb-2024	202402282546636	186.20
3163	Healthy School Meals for All - Breakfast	Y	EDISON 54 JT	8-Apr-2024	202404082577019	239.40
3163	Healthy School Meals for All - Breakfast	Y	EDISON 54 JT	14-May-2024	202405142608536	161.50
3163	Healthy School Meals for All - Breakfast	Y	EDISON 54 JT	4-Jun-2024	202406042626750	258.40
3163	Healthy School Meals for All - Breakfast	Y	EDISON 54 JT	20-Jun-2024	202406202642446	207.10
3163 Total						1,996.90
3169	Child Nutrition School Lunch	N	EDISON 54 JT	10-Jul-2023	202307102363327	14.80
3169 Total						14.80
3230	Small Rural Schools Additional Funding	N	EDISON 54 JT	12-Oct-2023	202310122436149	29,012.60
3230	Small Rural Schools Additional Funding	N	EDISON 54 JT	11-Mar-2024	202403112555365	29,012.60
3230 Total						58,025.20
3235	Additional At-Risk Funding (Source 3000)	N	EDISON 54 JT	11-Mar-2024	202403112555366	648.64
3235 Total						648.64
3259	READ Act	N	EDISON 54 JT	8-Dec-2023	202312082484265	3,223.99
3259 Total						3,223.99
4432	ARP ESSER III State Set-Aside, Rural Program Develop	Y	EDISON 54 JT	10-Aug-2023	202308102389230	3,000.00
4432 Total						3,000.00
4553	School Breakfast Program	Y	EDISON 54 JT	20-Oct-2023	202310202443701	722.37
4553	School Breakfast Program	Y	EDISON 54 JT	9-Nov-2023	202311092461094	1,281.46
4553	School Breakfast Program	Y	EDISON 54 JT	11-Dec-2023	202312112485358	1,201.60
4553	School Breakfast Program	Y	EDISON 54 JT	27-Dec-2023	202312272499100	1,028.61
4553	School Breakfast Program	Y	EDISON 54 JT	7-Feb-2024	202402072529645	915.23
4553	School Breakfast Program	Y	EDISON 54 JT	28-Feb-2024	202402282546636	1,014.58
4553	School Breakfast Program	Y	EDISON 54 JT	8-Apr-2024	202404082577019	1,311.87
4553	School Breakfast Program	Y	EDISON 54 JT	14-May-2024	202405142608536	884.06
4553	School Breakfast Program	Y	EDISON 54 JT	4-Jun-2024	202406042626750	1,416.68
4553	School Breakfast Program	Y	EDISON 54 JT	20-Jun-2024	202406202642446	1,127.96
4553 Total						10,904.42
4555	Natiional School Lunch Program	Y	EDISON 54 JT	10-Jul-2023	202307102363327	2,157.76
4555	National School Lunch Program	Y	EDISON 54 JT	20-Oct-2023	202310202443701	1,001.55



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FINANCIAL DATA WAREHOUSE
Subrecipient Report
FY2023-2024

4555	Natiional School Lunch Program	Y	EDISON 54 JT	9-Nov-2023	202311092461094	1,930.50
4555	Natiional School Lunch Program	Y	EDISON 54 JT	11-Dec-2023	202312112485358	1,875.80
4555	Natiional School Lunch Program	Y	EDISON 54 JT	27-Dec-2023	202312272499100	1,651.80
4555	Natiional School Lunch Program	Y	EDISON 54 JT	7-Feb-2024	202402072529645	1,444.70
4555	Natiional School Lunch Program	Y	EDISON 54 JT	28-Feb-2024	202402282546636	1,575.35
4555	Natiional School Lunch Program	Y	EDISON 54 JT	8-Apr-2024	202404082577019	2,041.75
4555	Natiional School Lunch Program	Y	EDISON 54 JT	14-May-2024	202405142608536	1,404.05
4555	Natiional School Lunch Program	Y	EDISON 54 JT	4-Jun-2024	202406042626750	2,145.30
4555	Natiional School Lunch Program	Y	EDISON 54 JT	20-Jun-2024	202406202642446	1,732.10
4555 Total						18,960.66
4646	Summer EBT - Federal - Distributions	Y	EDISON 54 JT	23-May-2024	202405232616795	800.00
4646 Total						800.00
4649	SNAP: P-EBT Mini Grants	Y	EDISON 54 JT	5-Jul-2023	202307052358407	653.00
4649 Total						653.00
6555	Supply Chain Assistance (SCA)	Y	EDISON 54 JT	24-Oct-2023	202310242445703	6,138.47
6555 Total						6,138.47
1120 Total	EDISON 54 JT TOTAL					154,021.14