

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

3110	EQUALIZATION GEN FUND	3110	HARRISON 2	VERIFY AT: http://www2.cde.state.co.us/scripts/fin_distpaym_submit20.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	3113	HARRISON 2	7/18/2019	201907181439086 53,495.97
3113	CAPITAL CONSTRUCTION - CHARTER	3113	HARRISON 2	9/10/2019	201909101467837 53,418.00
3113	CAPITAL CONSTRUCTION - CHARTER	3113	HARRISON 2	9/16/2019	201909161471115 53,463.63
3113	CAPITAL CONSTRUCTION - CHARTER	3113	HARRISON 2	10/15/2019	201910151489747 53,463.63
3113	CAPITAL CONSTRUCTION - CHARTER	3113	HARRISON 2	12/19/2019	201912191529968 53,463.63
3113	CAPITAL CONSTRUCTION - CHARTER	3113	HARRISON 2	12/19/2019	201912191529968 53,463.63
3113	CAPITAL CONSTRUCTION - CHARTER	3113	HARRISON 2	1/21/2020	202001211546666 53,463.63
3113	CAPITAL CONSTRUCTION - CHARTER	3113	HARRISON 2	3/3/2020	202003031572890 60,064.08
3113	CAPITAL CONSTRUCTION - CHARTER	3113	HARRISON 2	4/13/2020	202004131596191 59,866.01
3113	CAPITAL CONSTRUCTION - CHARTER	3113	HARRISON 2	4/13/2020	202004131596191 59,866.01
3113	CAPITAL CONSTRUCTION - CHARTER	3113	HARRISON 2	6/9/2020	202006091624412 59,766.99
3113	CAPITAL CONSTRUCTION - CHARTER	3113	HARRISON 2	6/10/2020	202006101625736 59,766.99
3113 Total					673,562.20
3115	AT RISK SUPPLEMENTAL AID	3115	HARRISON 2	4/30/2020	202004301606293 494,291.59
3115 Total					494,291.59
3130	HI RISK POOL (ECEA)	3130	HARRISON 2	9/18/2019	201909181473031 3,092,983.00
3130	HI RISK POOL (ECEA)	3130	HARRISON 2	1/27/2020	202001271550176 26,516.00
3130	HI RISK POOL (ECEA)	S40D	HARRISON 2	6/16/2020	202006161629023 6,800.00
3130	HI RISK POOL (ECEA)	3130	HARRISON 2	6/22/2020	202006221631792 5,804.00
3130 Total					3,132,103.00
3138	STATE ELPA - EXCELLENCE AWARD	3138	HARRISON 2	1/13/2020	202001131542276 119,522.89
3138 Total					119,522.89
3139	STATE ELPA	3139	HARRISON 2	7/15/2019	201907151435706 452,682.02
3139 Total					452,682.02
3140	ENGLISH LANGUAGE PROFICIENCY	3140	HARRISON 2	7/16/2019	201907161436848 385,524.73
3140 Total					385,524.73
3141	CPP Tax Check Off	3141	HARRISON 2	8/27/2019	201908271459318 6,477.52
3141 Total					6,477.52
3150	TITLE ECEA: GIFTED & TALENTED	3150	HARRISON 2	9/18/2019	201909181473031 110,688.00
3150	TITLE ECEA: GIFTED & TALENTED	3150	HARRISON 2	9/18/2019	201909181473031 71,739.00
3150 Total					182,427.00
3160	STATE TRANSPORTATION	3160	HARRISON 2	10/8/2019	201910081485949 687,323.42
3160	STATE TRANSPORTATION	3160	HARRISON 2	6/24/2020	202006241633036 26,611.97
3160 Total					713,935.39
3161	SCHOOL LUNCH STATE MATCH	3161	HARRISON 2	12/5/2019	201912051520901 49,979.08
3161 Total					49,979.08
3164	START SMART NUTRITION	3164	HARRISON 2	9/25/2019	201909251477078 27.00
3164	START SMART NUTRITION	3164	HARRISON 2	12/2/2019	201912021518012 62.10
3164	START SMART NUTRITION	3164	HARRISON 2	12/2/2019	201912021518012 57.60
3164	START SMART NUTRITION	3164	HARRISON 2	12/23/2019	201912231531794 36.60
3164	START SMART NUTRITION	3164	HARRISON 2	1/21/2020	202001211546666 27.60
3164	START SMART NUTRITION	3164	HARRISON 2	3/11/2020	202003111577583 36.00
3164	START SMART NUTRITION	3164	HARRISON 2	3/23/2020	202003231584344 32.10



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3164	START SMART NUTRITION	3164	HARRISON 2	6/1/2020	202006011620700	15.90
3164 Total						294.90
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HARRISON 2	9/25/2019	201909251477078	325.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HARRISON 2	11/13/2019	201911131507242	130.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HARRISON 2	12/2/2019	201912021518012	864.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HARRISON 2	12/2/2019	201912021518012	786.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HARRISON 2	12/23/2019	201912231531794	626.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HARRISON 2	1/21/2020	202001211546666	423.20
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HARRISON 2	3/11/2020	202003111577583	764.40
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HARRISON 2	3/23/2020	202003231584344	628.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	HARRISON 2	6/1/2020	202006011620700	322.40
3169 Total						4,872.40
3189	BEST CAPITAL CONSTRUCTION	3189	HARRISON 2	7/22/2019	201907221440488	125,262.84
3189	BEST CAPITAL CONSTRUCTION	3189	HARRISON 2	10/18/2019	201910181492679	22,371.15
3189 Total						147,633.99
3190	COMPREHENSIVE HEALTH	3190	HARRISON 2	8/22/2019	201908221457445	28,482.14
3190 Total						28,482.14
3192	SCHOOL COUNSELOR GRANT	3192	HARRISON 2	8/26/2019	201908261458731	30,000.00
3192	SCHOOL COUNSELOR GRANT	3192	HARRISON 2	11/6/2019	201911061503827	3,000.00
3192	SCHOOL COUNSELOR GRANT	3192	HARRISON 2	3/10/2020	202003101576892	22,500.00
3192 Total						55,500.00
3202	COMP HEALTH EDU STUDENT WELLNESS	3202	HARRISON 2	8/7/2019	201908071448700	45,974.00
3202 Total						45,974.00
3203	EARLY LITERACY GRANT	3203	HARRISON 2	9/6/2019	201909061466392	265,738.24
3203	EARLY LITERACY GRANT	3203	HARRISON 2	9/6/2019	201909061466392	301,084.00
3203	EARLY LITERACY GRANT	3203	HARRISON 2	11/6/2019	201911061503827	3,000.00
3203	EARLY LITERACY GRANT	3203	HARRISON 2	11/6/2019	201911061503827	3,000.00
3203 Total						572,822.24
3207	STATE GRANTS TO LIBRARIES	3207	HARRISON 2	6/4/2020	202006041622686	5,918.00
3207 Total						5,918.00
3228	GIFTED EDUCATIONAL USQP	3228	HARRISON 2	9/18/2019	201909181473031	32,385.00
3228 Total						32,385.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000	3235	HARRISON 2	3/19/2020	202003191582635	126,896.11
3235 Total						126,896.11
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVE 0460	3237	HARRISON 2	9/10/2019	201909101467837	19,690.20
3237 Total						19,690.20
3239	COMPUTER SCIENCE EDUCATION GRANT	3239	HARRISON 2	7/2/2019	201907021426891	3,000.00
3239	COMPUTER SCIENCE EDUCATION GRANT	3239	HARRISON 2	12/17/2019	201912171527769	12,087.46
3239	COMPUTER SCIENCE EDUCATION GRANT	3239	HARRISON 2	12/17/2019	201912171527769	2,611.82
3239 Total						17,699.28
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	3242	HARRISON 2	11/5/2019	201911051503006	78,250.00
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	3242	HARRISON 2	3/11/2020	202003111577583	91,409.00
3242 Total						169,659.00
3247	Early Literacy Grant for Sustainability	3247	HARRISON 2	6/17/2020	202006171629582	135,690.82



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3247 Total						135,690.82
3250	Kindergarten Facility Capital Construction	3250	HARRISON 2	7/26/2019	201907261442367	395,800.35
3250	Kindergarten Facility Capital Construction	3250	HARRISON 2	5/26/2020	202005261617012	75,248.66
3250 Total						471,049.01
3251	Ninth Grade Success Grant Program	3251	HARRISON 2	2/4/2020	202002041555879	14,310.00
3251 Total						14,310.00
3259	READ Act Per Pupil Distribution under SB19-19	3259	HARRISON 2	8/15/2019	201908151453242	569,532.24
3259 Total						569,532.24
3271	Early Literacy Grant – Support PD	3271	HARRISON 2	1/21/2020	202001211546666	63,452.40
3271	Early Literacy Grant – Support PD	3271	HARRISON 2	3/10/2020	202003101576892	190,290.02
3271 Total						253,742.42
3272	Concurrent Enrollment Expansion and Innovat	3272	HARRISON 2	1/27/2020	202001271550176	100,000.00
3272 Total						100,000.00
4010	TITLE I, PART A	709A	HARRISON 2	7/17/2019	201907171437911	417,514.00
4010	TITLE I, PART A	709A	HARRISON 2	9/10/2019	201909101467837	533,745.56
4010	TITLE I, PART A	700A	HARRISON 2	5/19/2020	202005191614247	299,062.63
4010	TITLE I, PART A	700A	HARRISON 2	5/19/2020	202005191614247	1,622,805.34
4010	TITLE I, PART A	709A	HARRISON 2	5/18/2020	202005181613423	525,131.44
4010	TITLE I, PART A	700A	HARRISON 2	6/15/2020	202006151628357	256,804.34
4010	TITLE I, PART A	700A	HARRISON 2	6/15/2020	202006151628357	278,069.42
4010 Total						3,933,132.73
4012	Coronavirus Relief Distribution FY20	E7SD	HARRISON 2	5/19/2020	202005191614247	8,312,348.01
4012 Total						8,312,348.01
4027	IDEA: PART B: SPECIAL EDUCATION	539A	HARRISON 2	9/24/2019	201909241476234	630,906.86
4027	IDEA: PART B: SPECIAL EDUCATION	530A	HARRISON 2	4/27/2020	202004271603089	459,921.38
4027	IDEA: PART B: SPECIAL EDUCATION	539A	HARRISON 2	4/27/2020	202004271603089	1,124,007.14
4027	IDEA: PART B: SPECIAL EDUCATION	530A	HARRISON 2	6/1/2020	202006011620700	219,994.79
4027	IDEA: PART B: SPECIAL EDUCATION	530A	HARRISON 2	6/10/2020	202006101625736	325,052.87
4027 Total						2,759,883.04
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	HARRISON 2	9/24/2019	201909241476234	18,593.35
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	HARRISON 2	4/27/2020	202004271603089	39,680.66
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	HARRISON 2	4/28/2020	202004281605181	19,833.65
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	HARRISON 2	6/1/2020	202006011620700	7,459.29
4173	IDEA: PART B: SPEC ED PRESCHOOL	390D	HARRISON 2	6/10/2020	202006101625736	7,256.25
4173 Total						92,823.20
4365	TITLE III ELA	319F	HARRISON 2	7/15/2019	201907151435706	12,030.00
4365	TITLE III ELA	319F	HARRISON 2	9/10/2019	201909101467837	20,116.86
4365	TITLE III ELA	310F	HARRISON 2	5/18/2020	202005181613423	32,694.87
4365	TITLE III ELA	310F	HARRISON 2	5/18/2020	202005181613423	38,068.03
4365	TITLE III ELA	319F	HARRISON 2	5/18/2020	202005181613423	39,945.14
4365	TITLE III ELA	310F	HARRISON 2	6/12/2020	202006121627579	8,958.11
4365	TITLE III ELA	310F	HARRISON 2	6/12/2020	202006121627579	7,511.63
4365 Total						159,324.64
4367	TITLE II-A DISTRIBUTION	789A	HARRISON 2	7/17/2019	201907171437911	65,647.00



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4367	TITLE II-A DISTRIBUTION	789A	HARRISON 2	9/10/2019	201909101467837	80,009.04
4367	TITLE II-A DISTRIBUTION	780A	HARRISON 2	5/18/2020	202005181613423	127,147.65
4367	TITLE II-A DISTRIBUTION	780A	HARRISON 2	5/18/2020	202005181613423	173,776.00
4367	TITLE II-A DISTRIBUTION	789A	HARRISON 2	5/18/2020	202005181613423	122,072.96
4367	TITLE II-A DISTRIBUTION	780A	HARRISON 2	6/12/2020	202006121627579	35,592.40
4367	TITLE II-A DISTRIBUTION	780A	HARRISON 2	6/12/2020	202006121627579	31,931.61
4367 Total						636,176.66
4424	TITLE IV-A	469D	HARRISON 2	7/17/2019	201907171437911	9,523.00
4424	TITLE IV-A	3192	HARRISON 2	9/10/2019	201909101467837	46,217.99
4424	TITLE IV-A	460D	HARRISON 2	5/19/2020	202005191614247	52,058.08
4424	TITLE IV-A	460D	HARRISON 2	5/19/2020	202005191614247	111,621.95
4424	TITLE IV-A	469D	HARRISON 2	5/18/2020	202005181613423	49.01
4424	TITLE IV-A	460D	HARRISON 2	6/15/2020	202006151628357	9,369.03
4424	TITLE IV-A	460D	HARRISON 2	6/15/2020	202006151628357	28,869.03
4424 Total						257,708.09
4553	SCHOOL BREAKFAST PROGRAM	429B	HARRISON 2	7/2/2019	201907021426891	1,341.67
4553	SCHOOL BREAKFAST PROGRAM	429B	HARRISON 2	9/25/2019	201909251477078	99,883.93
4553	SCHOOL BREAKFAST PROGRAM	420B	HARRISON 2	12/2/2019	201912021518012	113,234.84
4553	SCHOOL BREAKFAST PROGRAM	420B	HARRISON 2	12/23/2019	201912231531794	93,888.99
4553	SCHOOL BREAKFAST PROGRAM	429B	HARRISON 2	12/2/2019	201912021518012	128,513.81
4553	SCHOOL BREAKFAST PROGRAM	420B	HARRISON 2	1/21/2020	202001211546666	77,402.61
4553	SCHOOL BREAKFAST PROGRAM	420B	HARRISON 2	3/11/2020	202003111577583	102,577.15
4553	SCHOOL BREAKFAST PROGRAM	420B	HARRISON 2	3/23/2020	202003231584344	85,690.95
4553 Total						702,533.95
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	HARRISON 2	7/2/2019	201907021426891	3,637.89
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	HARRISON 2	9/25/2019	201909251477078	319,273.92
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	HARRISON 2	9/25/2019	201909251477078	57.34
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HARRISON 2	12/2/2019	201912021518012	366,294.71
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HARRISON 2	12/2/2019	201912021518012	1,269.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HARRISON 2	12/23/2019	201912231531794	304,681.37
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HARRISON 2	12/23/2019	201912231531794	1,062.20
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	HARRISON 2	12/2/2019	201912021518012	401,784.56
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	HARRISON 2	12/2/2019	201912021518012	555.54
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HARRISON 2	1/21/2020	202001211546666	253,161.03
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HARRISON 2	1/21/2020	202001211546666	266.96
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HARRISON 2	3/11/2020	202003111577583	345,612.27
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HARRISON 2	3/11/2020	202003111577583	146.64
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HARRISON 2	3/23/2020	202003231584344	325,282.32
4555	NATIONAL SCHOOL LUNCH PROGRAM	540A	HARRISON 2	3/23/2020	202003231584344	982.30
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	HARRISON 2	6/1/2020	202006011620700	25,362.63
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	HARRISON 2	6/1/2020	202006011620700	126,718.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	HARRISON 2	6/1/2020	202006011620700	38,913.99
4555	NATIONAL SCHOOL LUNCH PROGRAM	565B	HARRISON 2	6/18/2020	202006181630287	67,530.75
4555	NATIONAL SCHOOL LUNCH PROGRAM	565D	HARRISON 2	6/1/2020	202006011620700	44,344.55



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4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	HARRISON 2	6/1/2020	202006011620700	221,556.64
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	HARRISON 2	6/1/2020	202006011620700	153,534.32
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	HARRISON 2	6/1/2020	202006011620700	605.36
4555	NATIONAL SCHOOL LUNCH PROGRAM	56SD	HARRISON 2	6/18/2020	202006181630287	118,072.19
4555 Total						3,120,706.61
4559	SUMMER FOOD DISTRIBUTION	4559	HARRISON 2	7/18/2019	201907181439087	2,067.15
4559	SUMMER FOOD DISTRIBUTION	149E	HARRISON 2	7/18/2019	201907181439087	214.67
4559	SUMMER FOOD DISTRIBUTION	4559	HARRISON 2	8/22/2019	201908221457445	22,719.90
4559	SUMMER FOOD DISTRIBUTION	149E	HARRISON 2	8/22/2019	201908221457445	2,346.71
4559 Total						27,348.43
5181	IDEA Part C Special Education	S20D	HARRISON 2	2/18/2020	202002181563042	4,182.00
5181 Total						4,182.00
5282	TITLE V-B CHARTER SCHOOL GRANT	449H	HARRISON 2	6/9/2020	202006091624412	129,939.90
5282 Total						129,939.90
7010	TITLE I-D: DELINQUENT	708B	HARRISON 2	7/17/2019	201907171437911	12,326.00
7010	TITLE I-D: DELINQUENT	708B	HARRISON 2	9/10/2019	201909101467837	100,896.00
7010	TITLE I-D: DELINQUENT	709B	HARRISON 2	9/10/2019	201909101467837	1,153.71
7010	TITLE I-D: DELINQUENT	709B	HARRISON 2	5/18/2020	202005181613423	100,020.84
7010	TITLE I-D: DELINQUENT	709B	HARRISON 2	6/12/2020	202006121627579	12,053.12
7010	TITLE I-D: DELINQUENT	709B	HARRISON 2	6/12/2020	202006121627579	13,656.77
7010 Total						240,106.44
7365	TITLE III-A ELA SAI	318G	HARRISON 2	7/15/2019	201907151435706	99.00
7365	TITLE III-A ELA SAI	318G	HARRISON 2	9/10/2019	201909101467837	3,076.96
7365	TITLE III-A ELA SAI	319G	HARRISON 2	5/18/2020	202005181613423	392.09
7365 Total						3,568.05
						29,362,438.92

