

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	HARRISON 2	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp	
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	8/4/2020	202008041655383	27,851.88
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	8/4/2020	202008041655383	10,859.68
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	8/4/2020	202008041655383	11,396.27
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	8/4/2020	202008041655383	12,699.44
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	8/21/2020	202008211664084	61,705.52
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	9/21/2020	202009211679682	61,705.53
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	10/26/2020	202010261698687	61,511.45
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	11/23/2020	202011231714225	61,511.45
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	12/22/2020	202012221731410	61,511.44
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	1/28/2021	202101281751759	65,536.12
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	3/4/2021	202103041771421	65,536.11
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	3/30/2021	202103301786943	65,536.12
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	4/22/2021	202104221799724	65,536.09
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	6/15/2021	202106151833210	65,536.12
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	6/28/2021	202106281843689	65,536.09
3113 Total					763,969.31
3115	AT RISK SUPPLEMENTAL AID	HARRISON 2	5/11/2021	202105111811406	542,725.15
3115 Total					542,725.15
3130	HI RISK POOL (ECEA)	HARRISON 2	9/18/2020	202009181678955	2,929,186.00
3130	HI RISK POOL (ECEA)	HARRISON 2	2/18/2021	202102181762408	10,849.00
3130	HI RISK POOL (ECEA)	HARRISON 2	6/8/2021	202106081828487	3,486.00
3130 Total					2,943,521.00
3139	STATE ELPA	HARRISON 2	8/25/2020	202008251665353	401,588.29
3139 Total					401,588.29
3140	ENGLISH LANGUAGE PROFICIENCY	HARRISON 2	8/25/2020	202008251665353	358,537.27
3140 Total					358,537.27
3150	TITLE ECEA: GIFTED & TALENTED	HARRISON 2	9/16/2020	202009161677617	71,739.00
3150	TITLE ECEA: GIFTED & TALENTED	HARRISON 2	9/18/2020	202009181678955	110,190.00
3150 Total					181,929.00
3160	STATE TRANSPORTATION	HARRISON 2	10/8/2020	202010081688836	703,526.05
3160	STATE TRANSPORTATION	HARRISON 2	6/25/2021	202106251840965	38,161.15
3160 Total					741,687.20
3161	SCHOOL LUNCH STATE MATCH	HARRISON 2	11/3/2020	202011031703868	50,402.73
3161 Total					50,402.73
3189	BEST CAPITAL CONSTRUCTION	HARRISON 2	8/4/2020	202008041655383	22,211.53
3189	BEST CAPITAL CONSTRUCTION	HARRISON 2	2/1/2021	202102011753021	376,577.50
3189	BEST CAPITAL CONSTRUCTION	HARRISON 2	5/3/2021	202105031806656	201,973.64
3189	BEST CAPITAL CONSTRUCTION	HARRISON 2	5/19/2021	202105191816904	128,192.15
3189 Total					728,954.82
3190	COMPREHENSIVE HEALTH	HARRISON 2	10/1/2020	202010011686417	28,482.14
3190 Total					28,482.14
3192	SCHOOL COUNSELOR GRANT	HARRISON 2	9/17/2020	202009171678303	80,000.00
3192 Total					80,000.00
3202	COMP HEALTH EDU STUDENT WELLNESS	HARRISON 2	10/1/2020	202010011686417	45,974.00
3202 Total					45,974.00
3203	EARLY LITERACY GRANT	HARRISON 2	11/16/2020	202011171710764	318,215.00
3203	EARLY LITERACY GRANT	HARRISON 2	11/16/2020	202011171710764	165,393.18
3203	EARLY LITERACY GRANT	HARRISON 2	3/16/2021	202103161778125	250,000.00
3203 Total					733,608.18
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	HARRISON 2	7/6/2020	202007061639411	31,200.00

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3210 Total					31,200.00
3218	SCHOOL HEALTH PROFESSIONAL	HARRISON 2	10/1/2020	202010011686417	127,680.00
3218	SCHOOL HEALTH PROFESSIONAL	HARRISON 2	10/1/2020	202010011686417	193,152.00
3218 Total					320,832.00
3228	GIFTED EDUCATIONAL USQP	HARRISON 2	9/21/2020	202009211679682	31,830.20
3228 Total					31,830.20
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	HARRISON 2	4/29/2021	202104291805349	126,322.02
3235 Total					126,322.02
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	HARRISON 2	12/16/2020	202012161728164	17,276.98
3237 Total					17,276.98
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	HARRISON 2	9/16/2020	202009161677617	161,134.00
3242 Total					161,134.00
3247	Early Literacy Grant for Sustainability	HARRISON 2	5/3/2021	202105031806656	48,760.00
3247 Total					48,760.00
3259	READ ACT	HARRISON 2	9/2/2020	202009021670684	570,591.95
3259	READ ACT	HARRISON 2	11/12/2020	202011121708788	492.47
3259 Total					571,084.42
3270	AP EXAM	HARRISON 2	7/7/2020	202007071640225	28,885.00
3270	AP EXAM	HARRISON 2	6/28/2021	202106281843689	13,867.65
3270 Total					42,752.65
3272	CONCURRENT ENROLLMENT EXPANSION	HARRISON 2	1/20/2021	202101201745547	82,000.00
3272 Total					82,000.00
3273	CCSG - CONNECTING COLORADO STUDENTS GRANT	HARRISON 2	2/17/2021	202102171761564	36,000.00
3273	CCSG - CONNECTING COLORADO STUDENTS GRANT	HARRISON 2	2/17/2021	202102171761564	72,000.00
3273 Total					108,000.00
3274	SCHOOL LEADERSHIP PILOT PROGRAM	HARRISON 2	3/8/2021	202103081773173	3,000.00
3274 Total					3,000.00
4010	TITLE I, PART A	HARRISON 2	3/11/2021	202103111775867	1,721,774.27
4010	TITLE I, PART A	HARRISON 2	3/11/2021	202103111775867	138,763.47
4010	TITLE I, PART A	HARRISON 2	6/22/2021	202106221838087	1,501,464.84
4010 Total					3,362,002.58
4027	IDEA: PART B: SPECIAL EDUCATION	HARRISON 2	3/15/2021	202103151777181	1,325,735.96
4027	IDEA: PART B: SPECIAL EDUCATION	HARRISON 2	3/15/2021	202103151777181	269,632.39
4027	IDEA: PART B: SPECIAL EDUCATION	HARRISON 2	6/17/2021	202106171835384	808,296.49
4027	IDEA: PART B: SPECIAL EDUCATION	HARRISON 2	6/17/2021	202106171835384	763,459.13
4027 Total					3,167,123.97
4173	IDEA: PART B: SPEC ED PRESCHOOL	HARRISON 2	3/15/2021	202103151777181	32,047.80
4173	IDEA: PART B: SPEC ED PRESCHOOL	HARRISON 2	3/15/2021	202103151777181	22,103.25
4173	IDEA: PART B: SPEC ED PRESCHOOL	HARRISON 2	6/17/2021	202106171835384	23,068.87
4173	IDEA: PART B: SPEC ED PRESCHOOL	HARRISON 2	6/17/2021	202106171835384	13,358.83
4173 Total					90,578.75
4365	TITLE III ELA	HARRISON 2	3/11/2021	202103111775867	62,942.36
4365	TITLE III ELA	HARRISON 2	3/11/2021	202103111775867	38,077.80
4365	TITLE III ELA	HARRISON 2	6/21/2021	202106211837272	40,816.20
4365 Total					141,836.36
4367	TITLE II-A DISTRIBUTION	HARRISON 2	3/11/2021	202103111775867	261,189.34
4367	TITLE II-A DISTRIBUTION	HARRISON 2	3/11/2021	202103111775867	80,619.23
4367	TITLE II-A DISTRIBUTION	HARRISON 2	6/22/2021	202106221838087	184,730.19
4367 Total					526,538.76
4424	TITLE IV-A	HARRISON 2	3/11/2021	202103111775867	98,320.91
4424	TITLE IV-A	HARRISON 2	3/11/2021	202103111775867	16,604.24

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4424	TITLE IV-A	HARRISON 2	6/21/2021	202106211837272	26,688.73
4424 Total					141,613.88
4425	ESSER - EDUCATION STABILIZATION FUND	HARRISON 2	6/15/2021	202106151833210	1,237,205.33
4425 Total					1,237,205.33
4555	NATIONAL SCHOOL LUNCH PROGRAM	HARRISON 2	3/29/2021	202103291786253	478.08
4555	NATIONAL SCHOOL LUNCH PROGRAM	HARRISON 2	4/14/2021	202104141795126	1,153.92
4555	NATIONAL SCHOOL LUNCH PROGRAM	HARRISON 2	6/28/2021	202106281843689	598.08
4555 Total					2,230.08
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HARRISON 2	7/7/2020	202007071640225	20,738.50
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HARRISON 2	7/7/2020	202007071640225	36,259.63
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HARRISON 2	8/10/2020	202008101657850	139,416.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HARRISON 2	8/10/2020	202008101657850	14,306.63
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HARRISON 2	8/24/2020	202008241664765	99,077.12
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HARRISON 2	8/24/2020	202008241664765	10,167.12
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HARRISON 2	11/12/2020	202011121708788	128,276.00
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HARRISON 2	11/12/2020	202011121708788	311,274.40
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HARRISON 2	11/12/2020	202011121708788	13,222.23
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	HARRISON 2	11/12/2020	202011121708788	32,090.93
4559	SUMMER FOOD DISTRIBUTION	HARRISON 2	12/22/2020	202012221731410	274,758.48
4559	SUMMER FOOD DISTRIBUTION	HARRISON 2	12/22/2020	202012221731410	221,857.92
4559	SUMMER FOOD DISTRIBUTION	HARRISON 2	12/22/2020	202012221731410	28,322.82
4559	SUMMER FOOD DISTRIBUTION	HARRISON 2	12/22/2020	202012221731410	22,883.40
4559	SUMMER FOOD DISTRIBUTION	HARRISON 2	1/21/2021	202101211746512	31,497.04
4559	SUMMER FOOD DISTRIBUTION	HARRISON 2	1/21/2021	202101211746512	3,232.22
4559	SUMMER FOOD DISTRIBUTION	HARRISON 2	3/15/2021	202103151777181	152,151.91
4559	SUMMER FOOD DISTRIBUTION	HARRISON 2	3/15/2021	202103151777181	15,660.57
4559	SUMMER FOOD DISTRIBUTION	HARRISON 2	3/29/2021	202103291786253	273,856.78
4559	SUMMER FOOD DISTRIBUTION	HARRISON 2	3/29/2021	202103291786253	28,234.42
4559	SUMMER FOOD DISTRIBUTION	HARRISON 2	5/6/2021	202105061808793	351,002.55
4559	SUMMER FOOD DISTRIBUTION	HARRISON 2	5/6/2021	202105061808793	36,202.14
4559	SUMMER FOOD DISTRIBUTION	HARRISON 2	6/24/2021	202106241839878	450,239.08
4559	SUMMER FOOD DISTRIBUTION	HARRISON 2	6/24/2021	202106241839878	46,420.04
4559 Total					2,741,147.93
5012	CRF: K-12 AT-RISK PUPILS	HARRISON 2	10/20/2020	202010201695357	808,273.78
5012 Total					808,273.78
5282	TITLE V-B CHARTER SCHOOL GRANT	HARRISON 2	4/5/2021	202104051789437	257,299.26
5282	TITLE V-B CHARTER SCHOOL GRANT	HARRISON 2	6/23/2021	202106231838968	188,126.53
5282	TITLE V-B CHARTER SCHOOL GRANT	HARRISON 2	6/23/2021	202106231838968	79,400.45
5282 Total					524,826.24
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	HARRISON 2	6/11/2021	202106121831522	2,760.00
5525 Total					2,760.00
6012	CRF SAFE SCHOOLS REOPENING GRANT	HARRISON 2	12/11/2020	202012111725799	350,000.00
6012	CRF SAFE SCHOOLS REOPENING GRANT	HARRISON 2	12/16/2020	202012161728164	400,000.00
6012 Total					750,000.00
7365	TITLE III-A ELA SAI	HARRISON 2	3/10/2021	202103101774821	1,172.91
7365	TITLE III-A ELA SAI	HARRISON 2	3/11/2021	202103111775867	6,558.00
7365	TITLE III-A ELA SAI	HARRISON 2	3/11/2021	202103111775867	1,269.09
7365 Total					9,000.00
8010	TITLE I: DISTINGUISHED SCHOOLS	HARRISON 2	1/28/2021	202101281751283	10,000.00
8010 Total					10,000.00
HARRISON 2 Total					22,660,709.02