

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	HARRISON 2	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	8/11/2021	202108111873457	102,659.02
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	9/9/2021	202109091891014	102,377.95
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	10/7/2021	202110071909226	102,377.95
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	11/10/2021	202111101932324	102,377.93
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	12/13/2021	202112131953056	102,377.97
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	12/23/2021	202112231960254	102,377.93
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	1/26/2022	202201261980820	100,849.97
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	3/2/2022	202203022002233	100,849.95
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	3/22/2022	202203222015765	100,849.97
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	5/9/2022	202205092047885	100,849.94
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	6/23/2022	202206232081265	100,849.98
3113	CAPITAL CONSTRUCTION - CHARTER	HARRISON 2	6/30/2022	202206302088601	100,849.93
3113 Total					1,219,648.49
3115	AT RISK SUPPLEMENTAL AID	HARRISON 2	5/25/2022	202205252059661	286,750.53
3115 Total					286,750.53
3130	HI RISK POOL (ECEA)	HARRISON 2	7/6/2021	202107061849126	3,254.76
3130	HI RISK POOL (ECEA)	HARRISON 2	10/21/2021	202110211918647	3,234,087.00
3130	HI RISK POOL (ECEA)	HARRISON 2	2/9/2022	202202091988573	24,292.00
3130	HI RISK POOL (ECEA)	HARRISON 2	4/15/2022	202204162032510	57,979.00
3130 Total					3,319,612.76
3140	ENGLISH LANGUAGE PROFICIENCY	HARRISON 2	8/4/2021	202108041869378	350,876.76
3140 Total					350,876.76
3150	TITLE ECEA: GIFTED & TALENTED	HARRISON 2	10/21/2021	202110211918647	113,519.00
3150	TITLE ECEA: GIFTED & TALENTED	HARRISON 2	10/19/2021	202110191917102	71,118.00
3150 Total					184,637.00
3160	STATE TRANSPORTATION	HARRISON 2	11/8/2021	202111081930273	670,977.11
3160	STATE TRANSPORTATION	HARRISON 2	6/21/2022	202206212078631	14,458.56
3160 Total					685,435.67
3161	SCHOOL LUNCH STATE MATCH	HARRISON 2	11/18/2021	202111181937941	50,181.29
3161 Total					50,181.29
3183	EXPELLED AND AT RISK STUDENTS	HARRISON 2	5/4/2022	202205042044723	19,669.00
3183	EXPELLED AND AT RISK STUDENTS	HARRISON 2	5/4/2022	202205042044723	100,000.00
3183 Total					119,669.00
3189	BEST CAPITAL CONSTRUCTION	HARRISON 2	8/30/2021	202108301884878	162,977.84
3189	BEST CAPITAL CONSTRUCTION	HARRISON 2	10/8/2021	202110081910094	107,044.92
3189	BEST CAPITAL CONSTRUCTION	HARRISON 2	11/30/2021	202111301944929	27,293.84
3189	BEST CAPITAL CONSTRUCTION	HARRISON 2	4/13/2022	202204132030789	43,266.84
3189 Total					340,583.44
3190	COMPREHENSIVE HEALTH	HARRISON 2	3/7/2022	202203072005340	28,482.14
3190 Total					28,482.14
3192	SCHOOL COUNSELOR GRANT	HARRISON 2	9/13/2021	202109131892733	120,000.00
3192	SCHOOL COUNSELOR GRANT	HARRISON 2	9/13/2021	202109131892733	90,000.00
3192	SCHOOL COUNSELOR GRANT	HARRISON 2	1/12/2022	202201121971145	25,000.00
3192	SCHOOL COUNSELOR GRANT	HARRISON 2	1/12/2022	202201121971145	12,000.00
3192 Total					247,000.00
3202	COMP HEALTH EDU STUDENT WELLNESS	HARRISON 2	12/8/2021	202112081949867	24,456.88
3202	COMP HEALTH EDU STUDENT WELLNESS	HARRISON 2	12/8/2021	202112081949867	39,200.00
3202 Total					63,656.88
3203	EARLY LITERACY GRANT	HARRISON 2	9/13/2021	202109131892733	318,215.00
3203	EARLY LITERACY GRANT	HARRISON 2	9/13/2021	202109131892733	250,000.00
3203	EARLY LITERACY GRANT	HARRISON 2	6/8/2022	202206082069665	131,903.00
3203 Total					700,118.00
3207	STATE GRANTS TO LIBRARIES	HARRISON 2	7/6/2021	202107061849126	4,506.71
3207 Total					4,506.71

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3215	ADULT EDUCATION	HARRISON 2	11/9/2021	202111091931314	56,730.00
3215 Total					56,730.00
3218	SCHOOL HEALTH PROFESSIONAL	HARRISON 2	9/13/2021	202109131892733	193,152.00
3218	SCHOOL HEALTH PROFESSIONAL	HARRISON 2	9/13/2021	202109131892733	127,680.00
3218 Total					320,832.00
3228	GIFTED EDUCATIONAL USQP	HARRISON 2	10/21/2021	202110211918647	41,567.34
3228 Total					41,567.34
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	HARRISON 2	5/11/2022	202205112049638	118,254.17
3235 Total					118,254.17
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	HARRISON 2	11/10/2021	202111101932324	37,318.56
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	HARRISON 2	5/26/2022	202205262061984	1,681.29
3237 Total					38,999.85
3239	COMPUTER SCIENCE EDUCATION GRANT	HARRISON 2	12/8/2021	202112081949867	9,966.00
3239 Total					9,966.00
3242	EXPELLED AND AT-RISK INTERVENTION GRANT	HARRISON 2	11/10/2021	202111101932324	125,574.00
3242 Total					125,574.00
3249	LOCAL SCHOOL PURCHASING GRANT	HARRISON 2	10/26/2021	202110261921144	57,648.10
3249 Total					57,648.10
3251	NINTH GRADE SUCCESS GRANT PROGRAM	HARRISON 2	10/13/2021	202110131913089	8,550.00
3251 Total					8,550.00
3254	K-5 SOCIAL AND EMOTIONAL HEALTH ACT	HARRISON 2	10/13/2021	202110131913089	149,748.00
3254 Total					149,748.00
3256	AUTOMATIC ENROLLMENT IN ADVANCED COURSE GRANT PROGRAM	HARRISON 2	4/15/2022	202204162032510	32,259.64
3256 Total					32,259.64
3259	READ ACT	HARRISON 2	10/8/2021	202110081910094	546,433.22
3259 Total					546,433.22
3272	CONCURRENT ENROLLMENT EXPANSION	HARRISON 2	8/2/2021	202108021868089	100,000.00
3272 Total					100,000.00
3277	MENSTRUAL HYGIENE PRODUCTS ACCESSIBILITY GRANT	HARRISON 2	1/12/2022	202201121971145	2,500.00
3277	MENSTRUAL HYGIENE PRODUCTS ACCESSIBILITY GRANT	HARRISON 2	1/12/2022	202201121971145	2,500.00
3277	MENSTRUAL HYGIENE PRODUCTS ACCESSIBILITY GRANT	HARRISON 2	1/12/2022	202201121971145	2,500.00
3277 Total					7,500.00
3278	AIR QUALITY IMPROVEMENT GRANTS	HARRISON 2	5/23/2022	202205232057990	244,926.35
3278	AIR QUALITY IMPROVEMENT GRANTS	HARRISON 2	6/30/2022	202206302088601	85,431.44
3278 Total					330,357.79
3279	BRAINSTEPS - YOUTH BRAIN INJURY CONNECTIONS PROGRAM (YBIC)	HARRISON 2	4/15/2022	202204162032510	500.00
3279 Total					500.00
3281	ONE-TIME MITIGATION AT-RISK FUNDING	HARRISON 2	3/25/2022	202203252017435	812,817.01
3281 Total					812,817.01
3501	CO HEALTH FOUNDATION - MINI GRANTS	HARRISON 2	3/29/2022	202203292021091	10,000.00
3501 Total					10,000.00
4010	TITLE I, PART A	HARRISON 2	4/27/2022	202204272040854	2,035,152.83
4010	TITLE I, PART A	HARRISON 2	4/27/2022	202204272040854	615,270.86
4010	TITLE I, PART A	HARRISON 2	5/2/2022	202205022043181	2,001,389.48
4010	TITLE I, PART A	HARRISON 2	6/16/2022	202206162076579	462,659.91
4010 Total					5,114,473.08
4027	IDEA: PART B: SPECIAL EDUCATION	HARRISON 2	5/3/2022	202205032043847	578,710.61
4027	IDEA: PART B: SPECIAL EDUCATION	HARRISON 2	5/3/2022	202205032043847	44,177.38
4027	IDEA: PART B: SPECIAL EDUCATION	HARRISON 2	5/3/2022	202205032043847	1,037,907.94
4027	IDEA: PART B: SPECIAL EDUCATION	HARRISON 2	6/14/2022	202206142074370	529,167.27
4027 Total					2,189,963.20
4173	IDEA: PART B: SPEC ED PRESCHOOL	HARRISON 2	5/3/2022	202205032043847	18,599.88
4173	IDEA: PART B: SPEC ED PRESCHOOL	HARRISON 2	5/3/2022	202205032043847	19,564.17
4173	IDEA: PART B: SPEC ED PRESCHOOL	HARRISON 2	5/3/2022	202205032043847	49,172.04
4173	IDEA: PART B: SPEC ED PRESCHOOL	HARRISON 2	6/14/2022	202206142074370	16,694.59
4173 Total					104,030.68

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4365	TITLE III ELA	HARRISON 2	4/27/2022	202204272040854	31,918.58
4365	TITLE III ELA	HARRISON 2	4/27/2022	202204272040854	33,967.42
4365	TITLE III ELA	HARRISON 2	4/28/2022	202204282041686	45,891.49
4365	TITLE III ELA	HARRISON 2	6/16/2022	202206162076579	12,040.65
4365 Total					123,818.14
4367	TITLE II-A DISTRIBUTION	HARRISON 2	4/27/2022	202204272040854	338,645.75
4367	TITLE II-A DISTRIBUTION	HARRISON 2	4/27/2022	202204272040854	54,350.83
4367	TITLE II-A DISTRIBUTION	HARRISON 2	5/2/2022	202205022043181	369,178.83
4367 Total					762,175.41
4414	ARP ESSER III (90% ALLOCATION)	HARRISON 2	5/2/2022	202205022043181	1,589,043.34
4414	ARP ESSER III (90% ALLOCATION)	HARRISON 2	6/13/2022	202206132073063	1,235,349.05
4414 Total					2,824,392.39
4420	ESSER II - DISTRIBUTION 90%	HARRISON 2	5/2/2022	202205022043181	4,072,530.64
4420	ESSER II - DISTRIBUTION 90%	HARRISON 2	5/3/2022	202205032043847	1,130,104.13
4420	ESSER II - DISTRIBUTION 90%	HARRISON 2	6/13/2022	202206132073063	831,241.93
4420 Total					6,033,876.70
4424	TITLE IV-A	HARRISON 2	4/27/2022	202204272040854	75,399.27
4424	TITLE IV-A	HARRISON 2	4/27/2022	202204272040854	86,141.08
4424	TITLE IV-A	HARRISON 2	6/15/2022	202206152075529	88,448.68
4424	TITLE IV-A	HARRISON 2	6/16/2022	202206162076579	94,654.50
4424 Total					344,643.53
4425	ESSER - EDUCATION STABILIZATION FUND	HARRISON 2	5/2/2022	202205022043181	994,496.46
4425	ESSER - EDUCATION STABILIZATION FUND	HARRISON 2	5/2/2022	202205022043181	700,000.00
4425 Total					1,694,496.46
4555	NATIONAL SCHOOL LUNCH PROGRAM	HARRISON 2	7/13/2021	202107131854754	352.32
4555	NATIONAL SCHOOL LUNCH PROGRAM	HARRISON 2	8/6/2021	202108061870932	209,173.13
4555	NATIONAL SCHOOL LUNCH PROGRAM	HARRISON 2	11/10/2021	202111101932324	5,618.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HARRISON 2	12/14/2021	202112141954239	9,338.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HARRISON 2	1/6/2022	202201061967288	9,302.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HARRISON 2	2/3/2022	202202031985084	9,322.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HARRISON 2	3/2/2022	202203022002233	4,926.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HARRISON 2	3/11/2022	202203112009502	5,419.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HARRISON 2	4/8/2022	202204082027973	5,978.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	HARRISON 2	6/14/2022	202206142074370	7,988.00
4555 Total					267,416.45
4559	SUMMER FOOD DISTRIBUTION	HARRISON 2	8/4/2021	202108041869378	381,918.29
4559	SUMMER FOOD DISTRIBUTION	HARRISON 2	8/4/2021	202108041869378	59,950.10
4559	SUMMER FOOD DISTRIBUTION	HARRISON 2	8/4/2021	202108041869378	39,383.62
4559	SUMMER FOOD DISTRIBUTION	HARRISON 2	8/4/2021	202108041869378	6,147.85
4559	SUMMER FOOD DISTRIBUTION	HARRISON 2	9/9/2021	202109091891014	1,761.67
4559	SUMMER FOOD DISTRIBUTION	HARRISON 2	9/9/2021	202109091891014	180.52
4559 Total					489,342.05
4649	SNAP: P-EBT mini Grants	HARRISON 2	10/27/2021	202110271923461	5,814.00
4649 Total					5,814.00
5282	TITLE V-B CHARTER SCHOOL GRANT	HARRISON 2	8/25/2021	202108251881339	13,300.29
5282	TITLE V-B CHARTER SCHOOL GRANT	HARRISON 2	12/8/2021	202112081949867	2,488.00
5282	TITLE V-B CHARTER SCHOOL GRANT	HARRISON 2	5/13/2022	202205132051781	2,448.00
5282	TITLE V-B CHARTER SCHOOL GRANT	HARRISON 2	5/13/2022	202205132051781	26,997.57
5282	TITLE V-B CHARTER SCHOOL GRANT	HARRISON 2	5/13/2022	202205132051781	84,493.57
5282 Total					129,727.43
5371	COLORADO COMPREHENSIVE STATE LITERACY	HARRISON 2	5/13/2022	202205132051781	48,782.15
5371	COLORADO COMPREHENSIVE STATE LITERACY	HARRISON 2	6/21/2022	202206212079250	11,383.04
5371 Total					60,165.19
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	HARRISON 2	4/15/2022	202204162032510	1,091.58
5525 Total					1,091.58
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HARRISON 2	11/10/2021	202111101932324	80,954.68

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5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HARRISON 2	12/15/2021	202112151954865	117,840.46
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HARRISON 2	1/6/2022	202201061967288	93,813.85
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HARRISON 2	2/3/2022	202202031985084	93,964.06
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HARRISON 2	3/2/2022	202203022002233	68,297.43
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HARRISON 2	3/11/2022	202203112009502	90,583.66
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HARRISON 2	4/8/2022	202204082027973	67,404.37
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	HARRISON 2	6/14/2022	202206142074370	92,399.34
5553 Total					705,257.85
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HARRISON 2	11/10/2021	202111101932324	347,446.49
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HARRISON 2	12/15/2021	202112151954865	455,042.91
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HARRISON 2	1/6/2022	202201061967288	379,003.10
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HARRISON 2	2/3/2022	202202031985084	386,809.14
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HARRISON 2	3/2/2022	202203022002233	264,144.65
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HARRISON 2	3/11/2022	202203112009502	374,658.81
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HARRISON 2	4/8/2022	202204082027973	314,406.43
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	HARRISON 2	6/14/2022	202206142074370	408,147.56
5555 Total					2,929,659.09
6555	SUPPLY CHAIN ASSISTANCE (SCA)	HARRISON 2	4/1/2022	202204012023293	132,300.78
6555 Total					132,300.78
7365	TITLE III-A ELA SAI	HARRISON 2	4/27/2022	202204272040854	842.00
7365 Total					842.00
8282	COLORADO CHARTER SCHOOL PROGRAM	HARRISON 2	10/7/2021	202110071909226	31,819.92
8282	COLORADO CHARTER SCHOOL PROGRAM	HARRISON 2	10/7/2021	202110071909226	12,288.08
8282 Total					44,108.00
9019	COVID STATE FISCAL RECOVERY FUNDS ADULT ED (HB 21-1264)	HARRISON 2	6/15/2022	202206152075529	17,592.75
9019 Total					17,592.75
		HARRISON 2 Total			34,344,082.55