

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	HARRISON 2	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3113	CAPITAL CONSTRUCTION - CHARTER	N	HARRISON 2	08/18/22	202208182122862	129,763.21
3113	CAPITAL CONSTRUCTION - CHARTER	N	HARRISON 2	08/25/22	202208252127057	128,710.84
3113	CAPITAL CONSTRUCTION - CHARTER	N	HARRISON 2	09/27/22	202209272150113	128,034.96
3113	CAPITAL CONSTRUCTION - CHARTER	N	HARRISON 2	10/21/22	202210212167787	128,034.92
3113	CAPITAL CONSTRUCTION - CHARTER	N	HARRISON 2	11/28/22	202211282193478	128,034.92
3113	CAPITAL CONSTRUCTION - CHARTER	N	HARRISON 2	01/04/23	202301042218755	128,034.91
3113	CAPITAL CONSTRUCTION - CHARTER	N	HARRISON 2	02/01/23	202302012237205	125,842.56
3113	CAPITAL CONSTRUCTION - CHARTER	N	HARRISON 2	03/01/23	202303012257811	125,842.54
3113	CAPITAL CONSTRUCTION - CHARTER	N	HARRISON 2	03/23/23	202303232274770	125,842.56
3113	CAPITAL CONSTRUCTION - CHARTER	N	HARRISON 2	04/28/23	202304282304406	125,842.53
3113	CAPITAL CONSTRUCTION - CHARTER	N	HARRISON 2	05/24/23	202305242323538	125,842.56
3113	CAPITAL CONSTRUCTION - CHARTER	N	HARRISON 2	06/30/23	202306302356849	125,842.52
3113 Total						1,525,669.03
3115	AT RISK SUPPLEMENTAL AID	N	HARRISON 2	05/04/23	202305042308193	74,996.67
3115 Total						74,996.67
3130	HI RISK POOL (ECEA)	N	HARRISON 2	07/19/22	202207192103684	5,366.19
3130	HI RISK POOL (ECEA)	N	HARRISON 2	07/25/22	202207252108146	4,707,589.00
3130	HI RISK POOL (ECEA)	N	HARRISON 2	06/21/23	202306212345610	49,500.92
3130	HI RISK POOL (ECEA)	N	HARRISON 2	06/21/23	202306212345610	9,332.78
3130 Total						4,771,788.89
3140	ENGLISH LANGUAGE PROFICIENCY	N	HARRISON 2	09/07/22	202209072135041	391,626.62
3140 Total						391,626.62
3150	TITLE ECEA: GIFTED & TALENTED	N	HARRISON 2	08/29/22	202208292130548	127,685.00
3150	TITLE ECEA: GIFTED & TALENTED	N	HARRISON 2	08/30/22	202208302131219	71,075.00
3150 Total						198,760.00
3160	STATE TRANSPORTATION	N	HARRISON 2	11/10/22	202211102181926	639,068.11
3160	STATE TRANSPORTATION	N	HARRISON 2	06/28/23	202306282351566	25,372.72
3160 Total						664,440.83
3161	SCHOOL LUNCH STATE MATCH	N	HARRISON 2	01/03/23	202301032217682	31,143.19
3161 Total						31,143.19
3164	START SMART NUTRITION	N	HARRISON 2	12/02/22	202212022196704	12.90
3164	START SMART NUTRITION	N	HARRISON 2	12/05/22	202212052197789	18.60
3164	START SMART NUTRITION	N	HARRISON 2	01/25/23	202301252231717	14.10
3164	START SMART NUTRITION	N	HARRISON 2	03/14/23	202303142267679	10.50
3164	START SMART NUTRITION	N	HARRISON 2	04/03/23	202304032282866	17.40
3164	START SMART NUTRITION	N	HARRISON 2	05/24/23	202305242323538	16.80
3164 Total						90.30
3169	CHILD NUTRITION SCHOOL LUNCH	N	HARRISON 2	11/17/22	202211172186786	0.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	HARRISON 2	12/02/22	202212022196704	14.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	HARRISON 2	12/05/22	202212052197789	19.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	HARRISON 2	01/25/23	202301252231717	17.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	HARRISON 2	03/14/23	202303142267679	14.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	HARRISON 2	04/03/23	202304032282866	22.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	HARRISON 2	05/24/23	202305242323538	20.00
3169 Total						108.40
3183	EXPULSED AND AT RISK STUDENTS	N	HARRISON 2	09/02/22	202209022133631	148,000.00
3183	EXPULSED AND AT RISK STUDENTS	N	HARRISON 2	09/02/22	202209022133631	249,000.00
3183 Total						397,000.00
3192	SCHOOL COUNSELOR GRANT	N	HARRISON 2	02/24/23	202302242255210	21,600.00
3192	SCHOOL COUNSELOR GRANT	N	HARRISON 2	03/21/23	202303212272769	90,000.00
3192	SCHOOL COUNSELOR GRANT	N	HARRISON 2	03/21/23	202303212272769	180,000.00
3192	SCHOOL COUNSELOR GRANT	N	HARRISON 2	04/24/23	202304242298534	30,000.00
3192 Total						321,600.00
3202	COMP HEALTH EDU STUDENT WELLNESS	N	HARRISON 2	11/01/22	202211012175314	24,456.88
3202	COMP HEALTH EDU STUDENT WELLNESS	N	HARRISON 2	11/01/22	202211012175314	39,200.00
3202 Total						63,656.88
3203	EARLY LITERACY GRANT	N	HARRISON 2	09/28/22	202209282151143	250,000.00
3203	EARLY LITERACY GRANT	N	HARRISON 2	09/28/22	202209282151143	301,078.00

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3203	EARLY LITERACY GRANT	N	HARRISON 2		09/28/22 202209282151143	100,000.00
3203 Total						651,078.00
3207	STATE GRANTS TO LIBRARIES	N	HARRISON 2		07/20/22 202207202105277	2,309.45
3207 Total						2,309.45
3215	ADULT EDUCATION	N	HARRISON 2		09/20/22 202209202144011	56,730.00
3215 Total						56,730.00
3218	SCHOOL HEALTH PROFESSIONAL	N	HARRISON 2		04/04/23 202304042283758	138,851.00
3218	SCHOOL HEALTH PROFESSIONAL	N	HARRISON 2		04/04/23 202304042283758	225,131.00
3218 Total						363,982.00
3228	GIFTED EDUCATIONAL USQP	N	HARRISON 2		08/29/22 202208292130548	45,192.76
3228 Total						45,192.76
3231	COLORADO STUDENT RE-ENGAGEMENT GRANT	N	HARRISON 2		09/02/22 202209022133631	200,000.00
3231 Total						200,000.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	HARRISON 2		04/27/23 202304272302751	97,157.86
3235 Total						97,157.86
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	HARRISON 2		11/01/22 202211012175314	11,736.25
3237 Total						11,736.25
3239	COMPUTER SCIENCE EDUCATION GRANT	N	HARRISON 2		01/27/23 202301272235120	9,978.00
3239 Total						9,978.00
3247	Early Literacy Grant for Sustainability	N	HARRISON 2		11/04/22 202211042178195	92,280.00
3247 Total						92,280.00
3251	NINTH GRADE SUCCESS GRANT PROGRAM	N	HARRISON 2		09/16/22 202209162142325	8,550.00
3251	NINTH GRADE SUCCESS GRANT PROGRAM	N	HARRISON 2		04/21/23 202304212297657	5,431.66
3251 Total						13,981.66
3254	K-5 SOCIAL AND EMOTIONAL HEALTH ACT	N	HARRISON 2		09/16/22 202209162142325	149,748.00
3254 Total						149,748.00
3259	READ ACT	N	HARRISON 2		11/17/22 202211172186786	613,157.00
3259 Total						613,157.00
3270	AP EXAM	N	HARRISON 2		07/06/22 202207062091679	6,254.00
3270	AP EXAM	N	HARRISON 2		07/06/22 202207062091679	29,127.00
3270	AP EXAM	N	HARRISON 2		06/27/23 202306272350440	10,017.00
3270	AP EXAM	N	HARRISON 2		06/27/23 202306272350440	30,020.00
3270 Total						75,418.00
3272	CONCURRENT ENROLLMENT EXPANSION	N	HARRISON 2		09/16/22 202209162142325	39,610.00
3272 Total						39,610.00
3282	STATE MATCH FOR MILL LEVY OVERRIDE	N	HARRISON 2		06/26/23 202306262348976	1,551,250.00
3282 Total						1,551,250.00
3283	ADULT EDUCATION CREDENTIAL ATTAINMENT (SB22-192)	N	HARRISON 2		06/09/23 202306092336426	10,150.00
3283	ADULT EDUCATION CREDENTIAL ATTAINMENT (SB22-192)	N	HARRISON 2		06/22/23 202306222346868	9,696.00
3283 Total						19,846.00
3284	POSTSECONDARY, WORKFORCE, CAREER, AND EDUCATION GRANT N	N	HARRISON 2		05/17/23 202305172318092	30,000.00
3284 Total						30,000.00
4010	TITLE I, PART A	Y	HARRISON 2		03/14/23 202303142267679	1,319,676.91
4010	TITLE I, PART A	Y	HARRISON 2		04/21/23 202304212297657	469,451.70
4010	TITLE I, PART A	Y	HARRISON 2		04/21/23 202304212297657	1,238,623.23
4010	TITLE I, PART A	Y	HARRISON 2		06/27/23 202306272350440	372,719.91
4010 Total						3,400,471.75
4027	IDEA: PART B: SPECIAL EDUCATION	Y	HARRISON 2		03/21/23 202303212272769	834,800.41
4027	IDEA: PART B: SPECIAL EDUCATION	Y	HARRISON 2		04/21/23 202304212297657	2,160.38
4027	IDEA: PART B: SPECIAL EDUCATION	Y	HARRISON 2		04/21/23 202304212297657	1,219,629.33
4027	IDEA: PART B: SPECIAL EDUCATION	Y	HARRISON 2		06/22/23 202306222346868	183,242.51
4027 Total						2,239,832.63
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	HARRISON 2		03/21/23 202303212272769	16,363.20
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	HARRISON 2		04/21/23 202304212297657	19,444.17
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	HARRISON 2		04/21/23 202304212297657	43,785.95
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	HARRISON 2		06/22/23 202306222346868	9,073.09
4173 Total						88,666.41
4365	TITLE III ELA	Y	HARRISON 2		03/14/23 202303142267679	20,041.17
4365	TITLE III ELA	Y	HARRISON 2		04/19/23 202304192295440	52,968.69
4365	TITLE III ELA	Y	HARRISON 2		04/19/23 202304192295440	8,342.10

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4365	TITLE III ELA	Y	HARRISON 2		06/30/23 202306302356849	13,227.46
4365 Total						94,579.42
4367	TITLE II-A DISTRIBUTION	Y	HARRISON 2		03/14/23 202303142267679	103,750.92
4367	TITLE II-A DISTRIBUTION	Y	HARRISON 2		04/21/23 202304212297657	94,688.25
4367	TITLE II-A DISTRIBUTION	Y	HARRISON 2		04/21/23 202304212297657	228,677.94
4367	TITLE II-A DISTRIBUTION	Y	HARRISON 2		06/27/23 202306272350440	53,840.44
4367 Total						480,957.55
4414	ARP ESSER III (90% ALLOCATION)	Y	HARRISON 2		03/14/23 202303142267679	1,990,758.01
4414	ARP ESSER III (90% ALLOCATION)	Y	HARRISON 2		06/15/23 202306152341233	996,191.85
4414	ARP ESSER III (90% ALLOCATION)	Y	HARRISON 2		06/15/23 202306152341233	7,176,477.46
4414 Total						10,163,427.32
4418	ARP ESSER III - STATE SET-ASIDE	Y	HARRISON 2		06/15/23 202306152341233	4,368.00
4418 Total						4,368.00
4420	ESSER II - DISTRIBUTION 90%	Y	HARRISON 2		03/14/23 202303142267679	2,743,380.53
4420	ESSER II - DISTRIBUTION 90%	Y	HARRISON 2		06/15/23 202306152341233	1,537,479.59
4420	ESSER II - DISTRIBUTION 90%	Y	HARRISON 2		06/15/23 202306152341233	143,303.93
4420 Total						4,424,164.05
4424	TITLE IV-A	Y	HARRISON 2		04/21/23 202304212297657	45,130.36
4424	TITLE IV-A	Y	HARRISON 2		06/27/23 202306272350440	9,025.61
4424 Total						54,155.97
4425	ESSER - EDUCATION STABILIZATION FUND	Y	HARRISON 2		10/19/22 202210192165364	441,268.21
4425 Total						441,268.21
4445	ESSER I 9.5% CURRICULA MATERIALS GRANT PROGRAM GROUP 1	Y	HARRISON 2		12/14/22 202212142205325	323,529.35
4445 Total						323,529.35
4449	ESSER III 9.5% EXPANDED LEARNING -AFTER SCHOOL PROGRAMMIN	Y	HARRISON 2		06/30/23 202306302356849	1,173,511.91
4449 Total						1,173,511.91
4553	SCHOOL BREAKFAST PROGRAM	Y	HARRISON 2		11/17/22 202211172186786	84,204.74
4553	SCHOOL BREAKFAST PROGRAM	Y	HARRISON 2		12/02/22 202212022196704	108,593.25
4553	SCHOOL BREAKFAST PROGRAM	Y	HARRISON 2		12/05/22 202212052197789	79,536.62
4553	SCHOOL BREAKFAST PROGRAM	Y	HARRISON 2		01/25/23 202301252231717	80,863.65
4553	SCHOOL BREAKFAST PROGRAM	Y	HARRISON 2		03/14/23 202303142267679	48,267.49
4553	SCHOOL BREAKFAST PROGRAM	Y	HARRISON 2		04/03/23 202304032282866	74,734.08
4553	SCHOOL BREAKFAST PROGRAM	Y	HARRISON 2		05/24/23 202305242323538	59,230.04
4553 Total						535,429.87
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HARRISON 2		07/06/22 202207062091679	8,602.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HARRISON 2		07/06/22 202207062091679	6,304.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HARRISON 2		11/17/22 202211172186786	316,194.42
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HARRISON 2		11/17/22 202211172186786	5,826.60
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HARRISON 2		12/02/22 202212022196704	387,318.80
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HARRISON 2		12/02/22 202212022196704	9,838.80
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HARRISON 2		12/05/22 202212052197789	311,851.70
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HARRISON 2		12/05/22 202212052197789	8,937.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HARRISON 2		01/25/23 202301252231717	298,834.09
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HARRISON 2		01/25/23 202301252231717	8,587.08
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HARRISON 2		03/14/23 202303142267679	196,578.95
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HARRISON 2		03/14/23 202303142267679	4,228.20
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HARRISON 2		04/03/23 202304032282866	312,796.15
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HARRISON 2		04/03/23 202304032282866	6,831.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HARRISON 2		05/24/23 202305242323538	258,900.85
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	HARRISON 2		05/24/23 202305242323538	7,054.56
4555 Total						2,148,684.20
4559	SUMMER FOOD DISTRIBUTION	Y	HARRISON 2		07/29/22 202207292111682	47,381.15
4559	SUMMER FOOD DISTRIBUTION	Y	HARRISON 2		07/29/22 202207292111682	4,876.20
4559	SUMMER FOOD DISTRIBUTION	Y	HARRISON 2		09/13/22 202209132139469	368.79
4559	SUMMER FOOD DISTRIBUTION	Y	HARRISON 2		09/13/22 202209132139469	38.57
4559 Total						52,664.71
4649	SNAP: P-EBT mini Grants	Y	HARRISON 2		09/26/22 202209262147996	5,950.00
4649 Total						5,950.00
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	HARRISON 2		11/02/22 202211022176186	48,602.53
5282	TITLE V-B CHARTER SCHOOL GRANT	Y	HARRISON 2		12/06/22 202212062198805	167,009.95

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5282	TITLE V-B CHARTER SCHOOL GRANT	Y	HARRISON 2		01/26/23 202301262234161	45,634.13
5282 Total						261,246.61
5371	COLORADO COMPREHENSIVE STATE LITERACY	Y	HARRISON 2	12/05/22	202212052197789	158,168.76
5371	COLORADO COMPREHENSIVE STATE LITERACY	Y	HARRISON 2	02/27/23	202302272256191	11,000.00
5371	COLORADO COMPREHENSIVE STATE LITERACY	Y	HARRISON 2	04/04/23	202304042283758	101,103.13
5371	COLORADO COMPREHENSIVE STATE LITERACY	Y	HARRISON 2	05/25/23	202305252324546	13,849.12
5371 Total						284,121.01
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	Y	HARRISON 2	10/12/22	202210122160263	10,548.42
5525 Total						10,548.42
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	HARRISON 2	07/06/22	202207062091679	115,104.53
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	HARRISON 2	07/29/22	202207292111682	103,059.00
5553 Total						218,163.53
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	HARRISON 2	07/06/22	202207062091679	484,806.68
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	HARRISON 2	07/29/22	202207292111682	433,688.43
5555 Total						918,495.11
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	HARRISON 2	03/21/23	202303212272769	368,079.82
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	HARRISON 2	06/23/23	202306232348195	72,592.34
6027 Total						440,672.16
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	HARRISON 2	09/23/22	202209232147022	129,982.35
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	HARRISON 2	12/21/22	202212212210692	60,805.42
6555 Total						190,787.77
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		HARRISON 2	01/26/23	202301262234161	33,497.76
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		HARRISON 2	04/04/23	202304042283758	3,615.00
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y		HARRISON 2	04/04/23	202304042283758	23,497.76
7354 Total						60,610.52
7365	TITLE III-A ELA SAI	Y	HARRISON 2	04/19/23	202304192295440	4,840.00
7365 Total						4,840.00
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	HARRISON 2	04/18/23	202304182294617	7,903.20
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	HARRISON 2	04/18/23	202304182294617	12,827.50
8426	ARP ESSER III (HOMELESS CHILDREN AND YOUTH (ARP-HCY II)	Y	HARRISON 2	06/13/23	202306132339272	17,902.50
8426 Total						38,633.20
HARRISON 2 TOTAL						40,524,115.47