

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	GBL	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	3110	SUMMIT RE-1	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit19.asp	
3111	HOLD HARMLESS FULL DAY KDG	3111	SUMMIT RE-1	5/22/2019	000008002492233	35,409.70
3111 Total						35,409.70
3130	HI RISK POOL (ECEA)	3130	SUMMIT RE-1	10/1/2018	000008002282790	521,371.00
3130	HI RISK POOL (ECEA)	3130	SUMMIT RE-1	2/1/2019	000008002366096	23,136.00
3130	HI RISK POOL (ECEA)	3130	SUMMIT RE-1	5/24/2019	000008002493949	57,980.00
3130 Total						602,487.00
3139	STATE ELPA	3139	SUMMIT RE-1	9/13/2018	000008002270112	158,924.97
3139	STATE ELPA	3139	SUMMIT RE-1	11/19/2018	000008002316300	17,667.45
3139 Total						176,592.42
3140	ENGLISH LANGUAGE PROFICIENCY	3140	SUMMIT RE-1	9/13/2018	000008002270112	140,780.16
3140	ENGLISH LANGUAGE PROFICIENCY	3140	SUMMIT RE-1	11/19/2018	000008002316301	15,649.92
3140 Total						156,430.08
3150	TITLE ECEA: GIFTED & TALENTED	3150	SUMMIT RE-1	9/26/2018	000008002278268	20,239.00
3150	TITLE ECEA: GIFTED & TALENTED	3150	SUMMIT RE-1	4/19/2019	000008002469972	13,493.00
3150 Total						33,732.00
3160	STATE TRANSPORTATION	3160	SUMMIT RE-1	10/8/2018	000008002287737	281,058.07
3160	STATE TRANSPORTATION	3160	SUMMIT RE-1	6/21/2019	201906211418894	6,670.06
3160 Total						287,728.13
3161	SCHOOL LUNCH STATE MATCH	3161	SUMMIT RE-1	11/21/2018	000008002318266	11,075.34
3161 Total						11,075.34
3164	START SMART NUTRITION	3164	SUMMIT RE-1	7/11/2018	000008002221987	93.30
3164	START SMART NUTRITION	3164	SUMMIT RE-1	10/4/2018	000008002285346	84.30
3164	START SMART NUTRITION	3164	SUMMIT RE-1	11/14/2018	000008002312917	291.30
3164	START SMART NUTRITION	3164	SUMMIT RE-1	11/21/2018	000008002318266	470.70
3164	START SMART NUTRITION	3164	SUMMIT RE-1	12/20/2018	000008002338454	526.80
3164	START SMART NUTRITION	3164	SUMMIT RE-1	1/31/2019	000008002364984	392.70
3164	START SMART NUTRITION	3164	SUMMIT RE-1	2/21/2019	000008002377853	490.80
3164	START SMART NUTRITION	3164	SUMMIT RE-1	3/26/2019	000008002446062	429.90
3164	START SMART NUTRITION	3164	SUMMIT RE-1	4/30/2019	000008002477812	432.30
3164	START SMART NUTRITION	3164	SUMMIT RE-1	5/28/2019	000008002495518	529.20
3164 Total						3,741.30
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SUMMIT RE-1	7/11/2018	000008002221987	241.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SUMMIT RE-1	10/4/2018	000008002285346	441.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SUMMIT RE-1	11/14/2018	000008002312917	1,208.80
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SUMMIT RE-1	11/21/2018	000008002318266	1,706.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SUMMIT RE-1	12/20/2018	000008002338454	1,627.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SUMMIT RE-1	1/31/2019	000008002364984	1,339.60
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SUMMIT RE-1	2/21/2019	000008002377853	1,616.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SUMMIT RE-1	3/26/2019	000008002446062	1,319.60



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3169	CHILD NUTRITION SCHOOL LUNCH	3169	SUMMIT RE-1	4/30/2019	000008002477812	1,420.00
3169	CHILD NUTRITION SCHOOL LUNCH	3169	SUMMIT RE-1	5/28/2019	000008002495518	1,518.80
3169 Total						12,439.60
3189	BEST CAPITAL CONSTRUCTION	3189	SUMMIT RE-1	11/26/2018	000008002319712	321,985.92
3189	BEST CAPITAL CONSTRUCTION	3189	SUMMIT RE-1	12/5/2018	000008002326938	536,767.39
3189	BEST CAPITAL CONSTRUCTION	3189	SUMMIT RE-1	2/14/2019	000008002373855	12,903.03
3189	BEST CAPITAL CONSTRUCTION	3189	SUMMIT RE-1	2/25/2019	000008002379581	45,950.15
3189 Total						917,606.49
3192	SCHOOL COUNSELOR GRANT	3192	SUMMIT RE-1	8/8/2018	000008002243857	80,000.00
3192 Total						80,000.00
3206	READ ACT	3206	SUMMIT RE-1	8/24/2018	000008002254904	145,253.52
3206 Total						145,253.52
3207	STATE GRANTS TO LIBRARIES	3207	SUMMIT RE-1	11/13/2018	000008002311803	4,000.00
3207 Total						4,000.00
3210	STIPENDS FOR NATIONAL BOARD	3210	SUMMIT RE-1	4/5/2019	000008002454430	8,800.00
3210 Total						8,800.00
3218	SCHOOL HEALTH PROFESSIONAL	3218	SUMMIT RE-1	9/19/2018	000008002273608	77,375.00
3218 Total						77,375.00
3226	ADVANCE PLACEMENT INCENTIVES	3226	SUMMIT RE-1	11/8/2018	000008002309713	1,750.00
3226	ADVANCE PLACEMENT INCENTIVES	3226	SUMMIT RE-1	6/18/2019	201906181415757	1,750.00
3226 Total						3,500.00
3228	GIFTED EDUCATIONAL USQP	3228	SUMMIT RE-1	10/18/2018	000008002294799	19,063.00
3228 Total						19,063.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	SUMMIT RE-1	7/2/2018	000008002214756	48,535.49
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	3230	SUMMIT RE-1	8/27/2018	000008002255954	569,070.32
3230 Total						617,605.81
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	3235	SUMMIT RE-1	2/25/2019	000008002379581	13,745.06
3235 Total						13,745.06
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	3237	SUMMIT RE-1	8/8/2018	000008002243858	5,681.79
3237 Total						5,681.79
3239	COMPUTER SCIENCE EDUCATION GRANT	3239	SUMMIT RE-1	2/15/2019	000008002374928	27,100.00
3239 Total						27,100.00
4010	TITLE I, PART A	708A	SUMMIT RE-1	7/18/2018	000008002228567	16,646.00
4010	TITLE I, PART A	708A	SUMMIT RE-1	8/29/2018	000008002258424	55,092.00
4010	TITLE I, PART A	709A	SUMMIT RE-1	11/12/2018	000008002311568	47,482.00
4010	TITLE I, PART A	709A	SUMMIT RE-1	12/12/2018	000008002332281	23,741.00
4010	TITLE I, PART A	709A	SUMMIT RE-1	1/11/2019	000008002351479	23,741.00
4010	TITLE I, PART A	709A	SUMMIT RE-1	2/14/2019	000008002373856	23,741.00
4010	TITLE I, PART A	709A	SUMMIT RE-1	3/14/2019	000008002395627	23,740.00
4010	TITLE I, PART A	709A	SUMMIT RE-1	4/16/2019	000008002466545	22,184.00



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4010	TITLE I, PART A	709A	SUMMIT RE-1	5/16/2019	000008002488271	17,670.00
4010	TITLE I, PART A	709A	SUMMIT RE-1	6/12/2019	201906121411687	21,828.00
4010 Total						275,865.00
4027	IDEA: PART B: SPECIAL EDUCATION	538A	SUMMIT RE-1	7/6/2018	000008002217885	44,975.00
4027	IDEA: PART B: SPECIAL EDUCATION	538A	SUMMIT RE-1	8/30/2018	000008002261263	73,815.00
4027	IDEA: PART B: SPECIAL EDUCATION	539A	SUMMIT RE-1	11/29/2018	000008002323796	144,697.00
4027	IDEA: PART B: SPECIAL EDUCATION	539A	SUMMIT RE-1	12/28/2018	000008002344286	47,950.00
4027	IDEA: PART B: SPECIAL EDUCATION	539A	SUMMIT RE-1	1/23/2019	000008002357838	47,950.00
4027	IDEA: PART B: SPECIAL EDUCATION	539A	SUMMIT RE-1	2/26/2019	000008002380568	47,950.00
4027	IDEA: PART B: SPECIAL EDUCATION	539A	SUMMIT RE-1	3/27/2019	000008002447035	48,106.00
4027	IDEA: PART B: SPECIAL EDUCATION	539A	SUMMIT RE-1	4/25/2019	000008002473498	48,426.00
4027	IDEA: PART B: SPECIAL EDUCATION	539A	SUMMIT RE-1	5/24/2019	000008002493949	48,626.00
4027	IDEA: PART B: SPECIAL EDUCATION	539A	SUMMIT RE-1	6/25/2019	201906251420606	48,437.00
4027 Total						600,932.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	398D	SUMMIT RE-1	7/5/2018	000008002216769	1,078.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	398D	SUMMIT RE-1	8/30/2018	000008002261263	2,036.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SUMMIT RE-1	12/3/2018	000008002325441	3,246.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SUMMIT RE-1	12/28/2018	000008002344286	1,125.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SUMMIT RE-1	1/23/2019	000008002357838	1,125.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SUMMIT RE-1	2/26/2019	000008002380568	1,125.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SUMMIT RE-1	3/27/2019	000008002447035	1,125.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SUMMIT RE-1	4/25/2019	000008002473498	1,125.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SUMMIT RE-1	5/24/2019	000008002493949	1,125.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	399D	SUMMIT RE-1	6/25/2019	201906251420606	1,127.00
4173 Total						14,237.00
4365	TITLE III ELA	318F	SUMMIT RE-1	7/12/2018	000008002223082	4,851.00
4365	TITLE III ELA	318F	SUMMIT RE-1	8/29/2018	000008002258424	8,154.00
4365	TITLE III ELA	319F	SUMMIT RE-1	11/12/2018	000008002311568	10,158.00
4365	TITLE III ELA	319F	SUMMIT RE-1	12/12/2018	000008002332281	4,775.00
4365	TITLE III ELA	319F	SUMMIT RE-1	1/11/2019	000008002351479	4,775.00
4365	TITLE III ELA	319F	SUMMIT RE-1	2/14/2019	000008002373856	4,775.00
4365	TITLE III ELA	319F	SUMMIT RE-1	3/11/2019	000008002390534	4,776.00
4365	TITLE III ELA	319F	SUMMIT RE-1	4/15/2019	000008002465378	4,777.00
4365	TITLE III ELA	319F	SUMMIT RE-1	5/15/2019	000008002487735	4,776.00
4365	TITLE III ELA	319F	SUMMIT RE-1	6/11/2019	201906111410865	4,775.00
4365	TITLE III ELA	319F	SUMMIT RE-1	6/11/2019	201906111410865	10,466.00
4365 Total						67,058.00
4367	TITLE II-A DISTRIBUTION	788A	SUMMIT RE-1	7/18/2018	000008002228567	5,311.00
4367	TITLE II-A DISTRIBUTION	788A	SUMMIT RE-1	8/29/2018	000008002258424	4,601.00
4367	TITLE II-A DISTRIBUTION	789A	SUMMIT RE-1	11/12/2018	000008002311568	9,741.00



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4367	TITLE II-A DISTRIBUTION	789A	SUMMIT RE-1	12/12/2018	000008002332281	4,708.00
4367	TITLE II-A DISTRIBUTION	789A	SUMMIT RE-1	1/14/2019	000008002352345	5,463.00
4367	TITLE II-A DISTRIBUTION	789A	SUMMIT RE-1	2/14/2019	000008002373856	4,707.00
4367	TITLE II-A DISTRIBUTION	789A	SUMMIT RE-1	3/14/2019	000008002395627	4,707.00
4367	TITLE II-A DISTRIBUTION	789A	SUMMIT RE-1	4/16/2019	000008002466545	4,707.00
4367	TITLE II-A DISTRIBUTION	789A	SUMMIT RE-1	5/16/2019	000008002488271	4,707.00
4367	TITLE II-A DISTRIBUTION	789A	SUMMIT RE-1	6/13/2019	201906131412934	4,977.00
4367 Total						53,629.00
4424	TITLE IV-A	468D	SUMMIT RE-1	8/29/2018	000008002258424	4,540.00
4424	TITLE IV-A	468D	SUMMIT RE-1	10/10/2018	000008002288931	147.00
4424	TITLE IV-A	468D	SUMMIT RE-1	12/12/2018	000008002332281	5,313.00
4424	TITLE IV-A	469D	SUMMIT RE-1	12/12/2018	000008002332281	3,561.00
4424	TITLE IV-A	469D	SUMMIT RE-1	1/11/2019	000008002351479	250.00
4424	TITLE IV-A	469D	SUMMIT RE-1	4/15/2019	000008002465378	840.00
4424	TITLE IV-A	469D	SUMMIT RE-1	5/15/2019	000008002487735	879.00
4424 Total						15,530.00
4553	SCHOOL BREAKFAST PROGRAM	428B	SUMMIT RE-1	7/11/2018	000008002221987	2,531.41
4553	SCHOOL BREAKFAST PROGRAM	428B	SUMMIT RE-1	10/4/2018	000008002285346	2,831.84
4553	SCHOOL BREAKFAST PROGRAM	428B	SUMMIT RE-1	11/14/2018	000008002312917	10,172.63
4553	SCHOOL BREAKFAST PROGRAM	429B	SUMMIT RE-1	11/21/2018	000008002318266	12,581.41
4553	SCHOOL BREAKFAST PROGRAM	429B	SUMMIT RE-1	12/20/2018	000008002338454	12,776.36
4553	SCHOOL BREAKFAST PROGRAM	429B	SUMMIT RE-1	1/31/2019	000008002364984	10,266.34
4553	SCHOOL BREAKFAST PROGRAM	429B	SUMMIT RE-1	2/21/2019	000008002377853	12,801.58
4553	SCHOOL BREAKFAST PROGRAM	429B	SUMMIT RE-1	3/26/2019	000008002446062	10,974.69
4553	SCHOOL BREAKFAST PROGRAM	429B	SUMMIT RE-1	4/30/2019	000008002477812	10,363.82
4553	SCHOOL BREAKFAST PROGRAM	429B	SUMMIT RE-1	5/28/2019	000008002495518	12,210.87
4553 Total						97,510.95
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	SUMMIT RE-1	7/11/2018	000008002221987	11,173.81
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	SUMMIT RE-1	10/4/2018	000008002285346	19,538.27
4555	NATIONAL SCHOOL LUNCH PROGRAM	548A	SUMMIT RE-1	11/14/2018	000008002312917	54,249.43
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SUMMIT RE-1	11/21/2018	000008002318266	60,717.12
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SUMMIT RE-1	12/20/2018	000008002338454	55,027.02
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SUMMIT RE-1	1/31/2019	000008002364984	45,309.80
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SUMMIT RE-1	2/21/2019	000008002377853	55,905.87
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SUMMIT RE-1	3/26/2019	000008002446062	45,788.29
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SUMMIT RE-1	4/30/2019	000008002477812	48,670.59
4555	NATIONAL SCHOOL LUNCH PROGRAM	549A	SUMMIT RE-1	5/28/2019	000008002495518	51,977.87
4555 Total						448,358.07
4559	SUMMER FOOD DISTRIBUTION	148D	SUMMIT RE-1	7/24/2018	000008002233045	5,759.06
4559	SUMMER FOOD DISTRIBUTION	148E	SUMMIT RE-1	7/24/2018	000008002233045	593.51



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4559	SUMMER FOOD DISTRIBUTION	148D	SUMMIT RE-1	8/9/2018	000008002245082	5,404.81
4559	SUMMER FOOD DISTRIBUTION	148E	SUMMIT RE-1	8/9/2018	000008002245082	558.28
4559	SUMMER FOOD DISTRIBUTION	148D	SUMMIT RE-1	9/13/2018	000008002270237	4,181.39
4559	SUMMER FOOD DISTRIBUTION	148E	SUMMIT RE-1	9/13/2018	000008002270237	431.31
4559 Total						16,928.36
5010	TITLE I-A SCHOOL IMPROVEMENT	708C	SUMMIT RE-1	6/25/2019	201906251420606	20,973.00
5010	TITLE I-A SCHOOL IMPROVEMENT	708C	SUMMIT RE-1	6/25/2019	201906251420606	22,220.00
5010 Total						43,193.00
5323	IDEA-D IMPROVEMENT GRANT	218C	SUMMIT RE-1	10/4/2018	000008002285346	5,000.00
5323	IDEA-D IMPROVEMENT GRANT	218C	SUMMIT RE-1	12/28/2018	000008002344286	2,567.00
5323 Total						7,567.00
7365	TITLE III-A ELA SAI	318G	SUMMIT RE-1	8/29/2018	000008002258424	10,846.00
7365 Total						10,846.00
SUMMIT RE-1 TOTAL						4,891,020.62

