

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	SUMMIT RE-1	VERIFY AT:	<a href="#">Colorado School District Payment Information Search Page (state.co.us)</a>	-
<b>3110 Total</b>						-
3130	HI RISK POOL (ECEA)	N	SUMMIT RE-1	07/19/22	202207192103707	870.58
3130	HI RISK POOL (ECEA)	N	SUMMIT RE-1	07/25/22	202207252108162	962,562.00
3130	HI RISK POOL (ECEA)	N	SUMMIT RE-1	06/21/23	202306212345627	6,971.96
3130	HI RISK POOL (ECEA)	N	SUMMIT RE-1	06/21/23	202306212345627	1,314.48
<b>3130 Total</b>						<b>971,719.02</b>
3140	ENGLISH LANGUAGE PROFICIENCY	N	SUMMIT RE-1	09/07/22	202209072135079	240,371.74
<b>3140 Total</b>						<b>240,371.74</b>
3150	TITLE ECEA: GIFTED & TALENTED	N	SUMMIT RE-1	08/29/22	202208292130565	56,365.81
<b>3150 Total</b>						<b>56,365.81</b>
3160	STATE TRANSPORTATION	N	SUMMIT RE-1	11/10/22	202211102181966	240,371.30
3160	STATE TRANSPORTATION	N	SUMMIT RE-1	06/28/23	202306282351606	9,533.83
<b>3160 Total</b>						<b>249,905.13</b>
3161	SCHOOL LUNCH STATE MATCH	N	SUMMIT RE-1	01/03/23	202301032217722	12,596.21
<b>3161 Total</b>						<b>12,596.21</b>
3164	START SMART NUTRITION	N	SUMMIT RE-1	12/02/22	202212022196737	167.70
3164	START SMART NUTRITION	N	SUMMIT RE-1	12/02/22	202212022196737	651.90
3164	START SMART NUTRITION	N	SUMMIT RE-1	12/19/22	202212192208552	691.20
3164	START SMART NUTRITION	N	SUMMIT RE-1	01/25/23	202301252231745	704.10
3164	START SMART NUTRITION	N	SUMMIT RE-1	02/27/23	202302272256220	445.20
3164	START SMART NUTRITION	N	SUMMIT RE-1	03/14/23	202303142267705	798.30
3164	START SMART NUTRITION	N	SUMMIT RE-1	04/03/23	202304032282890	595.20
3164	START SMART NUTRITION	N	SUMMIT RE-1	05/11/23	202305112313630	848.70
3164	START SMART NUTRITION	N	SUMMIT RE-1	06/02/23	202306022331042	601.50
<b>3164 Total</b>						<b>5,503.80</b>
3169	CHILD NUTRITION SCHOOL LUNCH	N	SUMMIT RE-1	12/02/22	202212022196737	817.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	SUMMIT RE-1	12/02/22	202212022196737	2,179.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	SUMMIT RE-1	12/19/22	202212192208552	2,226.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	SUMMIT RE-1	01/25/23	202301252231745	2,163.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	SUMMIT RE-1	02/27/23	202302272256220	1,418.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	SUMMIT RE-1	03/14/23	202303142267705	2,604.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	SUMMIT RE-1	04/03/23	202304032282890	1,869.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	SUMMIT RE-1	05/11/23	202305112313630	2,660.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	SUMMIT RE-1	06/02/23	202306022331042	1,884.00
<b>3169 Total</b>						<b>17,822.80</b>
3207	STATE GRANTS TO LIBRARIES	N	SUMMIT RE-1	12/06/22	202212062198811	119.00
3207	STATE GRANTS TO LIBRARIES	N	SUMMIT RE-1	02/02/23	202302022238461	1,391.00
3207	STATE GRANTS TO LIBRARIES	N	SUMMIT RE-1	03/17/23	202303172271008	275.00
3207	STATE GRANTS TO LIBRARIES	N	SUMMIT RE-1	04/03/23	202304032282890	978.00
3207	STATE GRANTS TO LIBRARIES	N	SUMMIT RE-1	05/03/23	202305032307309	1,120.05
<b>3207 Total</b>						<b>3,883.05</b>
3218	SCHOOL HEALTH PROFESSIONAL	N	SUMMIT RE-1	08/19/22	202208192123811	163,912.00
<b>3218 Total</b>						<b>163,912.00</b>
3228	GIFTED EDUCATIONAL USQP	N	SUMMIT RE-1	08/29/22	202208292130565	20,658.12
<b>3228 Total</b>						<b>20,658.12</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	SUMMIT RE-1	08/19/22	202208192123811	332,712.36
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	SUMMIT RE-1	12/02/22	202212022196737	362,527.58
<b>3230 Total</b>						<b>695,239.94</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	SUMMIT RE-1	04/27/23	202304272302792	17,972.20
<b>3235 Total</b>						<b>17,972.20</b>
3259	READ ACT	N	SUMMIT RE-1	11/17/22	202211172186821	67,023.14
<b>3259 Total</b>						<b>67,023.14</b>
3272	CONCURRENT ENROLLMENT EXPANSION	N	SUMMIT RE-1	08/16/22	202208162121129	50,000.00
<b>3272 Total</b>						<b>50,000.00</b>
4010	TITLE I, PART A	Y	SUMMIT RE-1	12/02/22	202212022196737	0.15
4010	TITLE I, PART A	Y	SUMMIT RE-1	12/02/22	202212022196737	48,979.85
4010	TITLE I, PART A	Y	SUMMIT RE-1	12/09/22	202212092202023	24,100.00
4010	TITLE I, PART A	Y	SUMMIT RE-1	01/13/23	202301132225249	24,101.00
4010	TITLE I, PART A	Y	SUMMIT RE-1	02/10/23	202302102244526	24,103.00

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GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
4010	TITLE I, PART A	Y	SUMMIT RE-1	04/21/23	202304212297674	24,104.00
4010	TITLE I, PART A	Y	SUMMIT RE-1	04/21/23	202304212297674	48,207.00
4010	TITLE I, PART A	Y	SUMMIT RE-1	06/27/23	202306272350464	24,103.00
<b>4010 Total</b>						<b>217,698.00</b>
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SUMMIT RE-1	07/25/22	202207252108162	47,692.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SUMMIT RE-1	08/12/22	202208122119570	48,109.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SUMMIT RE-1	09/26/22	202209262148035	55,593.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SUMMIT RE-1	12/19/22	202212192208552	157,789.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SUMMIT RE-1	01/25/23	202301252231745	53,628.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SUMMIT RE-1	02/24/23	202302242255226	53,553.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SUMMIT RE-1	04/21/23	202304212297674	54,826.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SUMMIT RE-1	04/21/23	202304212297674	54,190.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SUMMIT RE-1	05/16/23	202305162317132	60,881.00
4027	IDEA: PART B: SPECIAL EDUCATION	Y	SUMMIT RE-1	06/22/23	202306222346879	50,411.00
<b>4027 Total</b>						<b>636,672.00</b>
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SUMMIT RE-1	07/25/22	202207252108162	1,363.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SUMMIT RE-1	08/12/22	202208122119570	1,368.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SUMMIT RE-1	09/26/22	202209262148035	517.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SUMMIT RE-1	12/19/22	202212192208552	2,501.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SUMMIT RE-1	12/19/22	202212192208552	1,756.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SUMMIT RE-1	01/25/23	202301252231745	1,402.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SUMMIT RE-1	02/24/23	202302242255226	1,403.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SUMMIT RE-1	04/21/23	202304212297674	1,402.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SUMMIT RE-1	04/21/23	202304212297674	1,018.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SUMMIT RE-1	04/21/23	202304212297674	384.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SUMMIT RE-1	05/16/23	202305162317132	1,402.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	SUMMIT RE-1	06/22/23	202306222346879	1,145.00
<b>4173 Total</b>						<b>15,661.00</b>
4365	TITLE III ELA	Y	SUMMIT RE-1	07/19/22	202207192103707	1,149.00
4365	TITLE III ELA	Y	SUMMIT RE-1	08/08/22	202208082116222	2,334.00
4365	TITLE III ELA	Y	SUMMIT RE-1	12/02/22	202212022196737	15,850.00
4365	TITLE III ELA	Y	SUMMIT RE-1	12/09/22	202212092202023	2,510.00
4365	TITLE III ELA	Y	SUMMIT RE-1	12/09/22	202212092202023	4,647.00
4365	TITLE III ELA	Y	SUMMIT RE-1	01/13/23	202301132225249	7,157.00
4365	TITLE III ELA	Y	SUMMIT RE-1	02/10/23	202302102244526	7,158.00
4365	TITLE III ELA	Y	SUMMIT RE-1	04/19/23	202304192295450	7,157.00
4365	TITLE III ELA	Y	SUMMIT RE-1	04/19/23	202304192295450	14,315.00
4365	TITLE III ELA	Y	SUMMIT RE-1	06/30/23	202306302356875	31,656.00
<b>4365 Total</b>						<b>93,933.00</b>
4367	TITLE II-A DISTRIBUTION	Y	SUMMIT RE-1	07/19/22	202207192103707	5,140.00
4367	TITLE II-A DISTRIBUTION	Y	SUMMIT RE-1	08/08/22	202208082116222	4,835.00
4367	TITLE II-A DISTRIBUTION	Y	SUMMIT RE-1	09/23/22	202209232147061	4,788.00
4367	TITLE II-A DISTRIBUTION	Y	SUMMIT RE-1	12/02/22	202212022196737	1,579.00
4367	TITLE II-A DISTRIBUTION	Y	SUMMIT RE-1	04/21/23	202304212297674	17,110.00
4367	TITLE II-A DISTRIBUTION	Y	SUMMIT RE-1	04/21/23	202304212297674	18,288.00
4367	TITLE II-A DISTRIBUTION	Y	SUMMIT RE-1	06/27/23	202306272350464	10,864.00
<b>4367 Total</b>						<b>62,604.00</b>
4414	ARP ESSER III (90% ALLOCATION)	Y	SUMMIT RE-1	07/19/22	202207192103707	71,128.00
4414	ARP ESSER III (90% ALLOCATION)	Y	SUMMIT RE-1	08/10/22	202208102118028	51,998.00
4414	ARP ESSER III (90% ALLOCATION)	Y	SUMMIT RE-1	09/22/22	202209222145880	41,622.00
4414	ARP ESSER III (90% ALLOCATION)	Y	SUMMIT RE-1	10/19/22	202210192165386	49,236.00
4414	ARP ESSER III (90% ALLOCATION)	Y	SUMMIT RE-1	12/01/22	202212012195781	36,898.00
4414	ARP ESSER III (90% ALLOCATION)	Y	SUMMIT RE-1	12/08/22	202212082201253	36,298.00
4414	ARP ESSER III (90% ALLOCATION)	Y	SUMMIT RE-1	01/13/23	202301132225249	58,353.00
4414	ARP ESSER III (90% ALLOCATION)	Y	SUMMIT RE-1	04/11/23	202304112289311	248,273.00
4414	ARP ESSER III (90% ALLOCATION)	Y	SUMMIT RE-1	04/11/23	202304112289311	322,722.00
<b>4414 Total</b>						<b>916,528.00</b>
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	SUMMIT RE-1	11/18/22	202211182188206	11,455.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	SUMMIT RE-1	11/18/22	202211182188206	1,749.76
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	SUMMIT RE-1	06/15/23	202306152341257	2,327.24

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<b>4419 Total</b>						<b>15,532.00</b>
4420	ESSER II - DISTRIBUTION 90%	Y	SUMMIT RE-1	07/19/22	202207192103707	59,277.00
4420	ESSER II - DISTRIBUTION 90%	Y	SUMMIT RE-1	08/10/22	202208102118028	31,688.00
4420	ESSER II - DISTRIBUTION 90%	Y	SUMMIT RE-1	09/22/22	202209222145880	31,298.00
4420	ESSER II - DISTRIBUTION 90%	Y	SUMMIT RE-1	10/19/22	202210192165386	32,538.00
4420	ESSER II - DISTRIBUTION 90%	Y	SUMMIT RE-1	10/19/22	202210192165386	190.00
4420	ESSER II - DISTRIBUTION 90%	Y	SUMMIT RE-1	01/13/23	202301132225249	10,000.00
4420	ESSER II - DISTRIBUTION 90%	Y	SUMMIT RE-1	01/13/23	202301132225249	7,514.00
4420	ESSER II - DISTRIBUTION 90%	Y	SUMMIT RE-1	04/11/23	202304112289311	21,855.00
4420	ESSER II - DISTRIBUTION 90%	Y	SUMMIT RE-1	04/11/23	202304112289311	27,107.00
<b>4420 Total</b>						<b>221,467.00</b>
4424	TITLE IV-A	Y	SUMMIT RE-1	07/19/22	202207192103707	650.00
4424	TITLE IV-A	Y	SUMMIT RE-1	08/08/22	202208082116222	5,532.00
4424	TITLE IV-A	Y	SUMMIT RE-1	09/23/22	202209232147061	9,244.55
4424	TITLE IV-A	Y	SUMMIT RE-1	10/24/22	202210242168789	34.37
4424	TITLE IV-A	Y	SUMMIT RE-1	01/13/23	202301132225249	696.00
4424	TITLE IV-A	Y	SUMMIT RE-1	02/10/23	202302102244526	871.00
4424	TITLE IV-A	Y	SUMMIT RE-1	05/23/23	202305232322348	1,544.00
4424	TITLE IV-A	Y	SUMMIT RE-1	06/28/23	202306282352063	1,547.00
<b>4424 Total</b>						<b>20,118.92</b>
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	SUMMIT RE-1	09/26/22	202209262148035	30,573.36
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	SUMMIT RE-1	09/26/22	202209262148035	929.00
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	SUMMIT RE-1	10/10/22	202210102158078	2,100.00
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	SUMMIT RE-1	12/08/22	202212082201253	4,826.00
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	SUMMIT RE-1	04/28/23	202304282304423	1,875.00
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	SUMMIT RE-1	04/28/23	202304282304423	3,675.00
<b>4437 Total</b>						<b>43,978.36</b>
4449	ESSER III 9.5% EXPANDED LEARNING -AFTER SCHOOL PROGRAMMI	Y	SUMMIT RE-1	06/30/23	202306302356875	151,753.00
<b>4449 Total</b>						<b>151,753.00</b>
4553	SCHOOL BREAKFAST PROGRAM	Y	SUMMIT RE-1	12/02/22	202212022196737	5,487.95
4553	SCHOOL BREAKFAST PROGRAM	Y	SUMMIT RE-1	12/02/22	202212022196737	17,363.76
4553	SCHOOL BREAKFAST PROGRAM	Y	SUMMIT RE-1	12/19/22	202212192208552	17,629.16
4553	SCHOOL BREAKFAST PROGRAM	Y	SUMMIT RE-1	01/25/23	202301252231745	17,539.87
4553	SCHOOL BREAKFAST PROGRAM	Y	SUMMIT RE-1	02/27/23	202302272256220	11,501.48
4553	SCHOOL BREAKFAST PROGRAM	Y	SUMMIT RE-1	03/14/23	202303142267705	20,666.32
4553	SCHOOL BREAKFAST PROGRAM	Y	SUMMIT RE-1	04/03/23	202304032282890	15,783.31
4553	SCHOOL BREAKFAST PROGRAM	Y	SUMMIT RE-1	05/11/23	202305112313630	22,684.44
4553	SCHOOL BREAKFAST PROGRAM	Y	SUMMIT RE-1	06/02/23	202306022331042	16,187.83
<b>4553 Total</b>						<b>144,844.12</b>
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SUMMIT RE-1	12/02/22	202212022196737	35,481.68
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SUMMIT RE-1	12/02/22	202212022196737	76,660.42
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SUMMIT RE-1	12/19/22	202212192208552	73,837.72
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SUMMIT RE-1	01/25/23	202301252231745	69,514.16
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SUMMIT RE-1	02/27/23	202302272256220	46,182.40
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SUMMIT RE-1	03/14/23	202303142267705	84,660.80
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SUMMIT RE-1	04/03/23	202304032282890	62,402.78
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SUMMIT RE-1	05/11/23	202305112313630	88,693.00
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	SUMMIT RE-1	06/02/23	202306022331042	62,820.28
<b>4555 Total</b>						<b>600,253.24</b>
4559	SUMMER FOOD DISTRIBUTION	Y	SUMMIT RE-1	08/25/22	202208252127074	10,621.00
4559	SUMMER FOOD DISTRIBUTION	Y	SUMMIT RE-1	08/25/22	202208252127074	1,090.70
4559	SUMMER FOOD DISTRIBUTION	Y	SUMMIT RE-1	10/07/22	202210072156838	10,621.00
4559	SUMMER FOOD DISTRIBUTION	Y	SUMMIT RE-1	10/07/22	202210072156838	1,090.70
4559	SUMMER FOOD DISTRIBUTION	Y	SUMMIT RE-1	10/25/22	202210252169667	5,590.00
4559	SUMMER FOOD DISTRIBUTION	Y	SUMMIT RE-1	10/25/22	202210252169667	574.05
<b>4559 Total</b>						<b>29,587.45</b>
4649	SNAP: P-EBT mini Grants	Y	SUMMIT RE-1	09/26/22	202209262148035	628.00
<b>4649 Total</b>						<b>628.00</b>
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	SUMMIT RE-1	08/22/22	202208222124825	17,443.00
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	SUMMIT RE-1	09/16/22	202209162142332	256.00

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5010	TITLE I-A SCHOOL IMPROVEMENT	Y	SUMMIT RE-1		10/27/22 202210272172644	14,544.00
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	SUMMIT RE-1		01/06/23 202301062220579	3,029.00
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	SUMMIT RE-1		01/26/23 202301262234172	2,331.00
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	SUMMIT RE-1		02/27/23 202302272256220	8,087.00
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	SUMMIT RE-1		04/03/23 202304032282890	278.00
<b>5010 Total</b>						<b>45,968.00</b>
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	SUMMIT RE-1		07/26/22 202207262109924	36,842.51
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	SUMMIT RE-1		07/29/22 202207292111697	12,154.93
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	SUMMIT RE-1		08/12/22 202208122119570	1,635.93
<b>5553 Total</b>						<b>50,633.37</b>
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	SUMMIT RE-1		07/26/22 202207262109924	147,720.06
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	SUMMIT RE-1		07/29/22 202207292111697	43,343.75
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	SUMMIT RE-1		08/12/22 202208122119570	6,711.43
<b>5555 Total</b>						<b>197,775.24</b>
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	SUMMIT RE-1		07/25/22 202207252108162	5,560.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	SUMMIT RE-1		08/12/22 202208122119570	5,582.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	SUMMIT RE-1		09/26/22 202209262148035	6,323.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	SUMMIT RE-1		10/24/22 202210242168789	6,450.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	SUMMIT RE-1		12/06/22 202212062198811	6,449.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	SUMMIT RE-1		12/19/22 202212192208552	6,450.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	SUMMIT RE-1		01/25/23 202301252231745	6,449.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	SUMMIT RE-1		02/24/23 202302242255226	6,450.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	SUMMIT RE-1		04/21/23 202304212297674	6,449.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	SUMMIT RE-1		04/21/23 202304212297674	6,450.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	SUMMIT RE-1		05/16/23 202305162317132	6,449.00
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	SUMMIT RE-1		06/23/23 202306232348210	6,450.00
<b>6027 Total</b>						<b>75,511.00</b>
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y	Y	SUMMIT RE-1		07/25/22 202207252108162	882.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y	Y	SUMMIT RE-1		08/12/22 202208122119570	885.00
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y	Y	SUMMIT RE-1		09/26/22 202209262148035	607.00
<b>6173 Total</b>						<b>2,374.00</b>
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	SUMMIT RE-1		07/06/22 202207062091717	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	SUMMIT RE-1		09/23/22 202209232147061	56,312.53
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	SUMMIT RE-1		12/21/22 202212212210729	27,911.37
<b>6555 Total</b>						<b>84,454.39</b>
7310	STATE LIBRARY PROGRAM	Y	SUMMIT RE-1		09/19/22 202209192143183	762.00
<b>7310 Total</b>						<b>762.00</b>
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y	Y	SUMMIT RE-1		09/27/22 202209272150134	5,397.50
<b>7323 Total</b>						<b>5,397.50</b>
7365	TITLE III-A ELA SAI	Y	SUMMIT RE-1		07/19/22 202207192103707	9,809.00
7365	TITLE III-A ELA SAI	Y	SUMMIT RE-1		08/08/22 202208082116222	18,105.00
7365	TITLE III-A ELA SAI	Y	SUMMIT RE-1		09/23/22 202209232147061	8,253.00
7365	TITLE III-A ELA SAI	Y	SUMMIT RE-1		12/09/22 202212092202023	2,402.00
7365	TITLE III-A ELA SAI	Y	SUMMIT RE-1		01/13/23 202301132225249	2,379.00
7365	TITLE III-A ELA SAI	Y	SUMMIT RE-1		02/10/23 202302102244526	3,026.72
7365	TITLE III-A ELA SAI	Y	SUMMIT RE-1		02/10/23 202302102244526	721.28
7365	TITLE III-A ELA SAI	Y	SUMMIT RE-1		04/19/23 202304192295450	4,224.00
7365	TITLE III-A ELA SAI	Y	SUMMIT RE-1		04/19/23 202304192295450	7,488.00
7365	TITLE III-A ELA SAI	Y	SUMMIT RE-1		06/27/23 202306272350464	28,382.00
<b>7365 Total</b>						<b>84,790.00</b>
<b>SUMMIT RE-1 TOTAL</b>						<b>6,291,896.55</b>