

COLORADO DEPARTMENT OF EDUCATION  
FINANCIAL DATA WAREHOUSE  
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION - STATE SHARE	DELTA COUNTY 50(J)	VERIFY AT	<a href="http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp">http://www2.cde.state.co.us/scripts/fin_distpaym_submit21.asp</a>	
3113	CAPITAL CONSTRUCTION - CHARTER	DELTA COUNTY 50(J)	8/4/2020	202008041655395	5,493.72
3113	CAPITAL CONSTRUCTION - CHARTER	DELTA COUNTY 50(J)	8/21/2020	202008211664095	5,397.35
3113	CAPITAL CONSTRUCTION - CHARTER	DELTA COUNTY 50(J)	9/21/2020	202009211679695	5,397.35
3113	CAPITAL CONSTRUCTION - CHARTER	DELTA COUNTY 50(J)	10/26/2020	202010261698700	5,380.38
3113	CAPITAL CONSTRUCTION - CHARTER	DELTA COUNTY 50(J)	11/23/2020	202011231714236	5,380.38
3113	CAPITAL CONSTRUCTION - CHARTER	DELTA COUNTY 50(J)	12/22/2020	202012221731435	5,380.37
3113	CAPITAL CONSTRUCTION - CHARTER	DELTA COUNTY 50(J)	1/28/2021	202101281751770	7,895.20
3113	CAPITAL CONSTRUCTION - CHARTER	DELTA COUNTY 50(J)	3/4/2021	202103041771453	7,895.20
3113	CAPITAL CONSTRUCTION - CHARTER	DELTA COUNTY 50(J)	3/30/2021	202103301786952	7,895.20
3113	CAPITAL CONSTRUCTION - CHARTER	DELTA COUNTY 50(J)	4/22/2021	202104221799736	7,895.20
3113	CAPITAL CONSTRUCTION - CHARTER	DELTA COUNTY 50(J)	6/15/2021	202106151833227	7,895.20
3113	CAPITAL CONSTRUCTION - CHARTER	DELTA COUNTY 50(J)	6/28/2021	202106281843706	7,895.20
<b>3113 Total</b>					<b>79,800.75</b>
3130	HI RISK POOL (ECEA)	DELTA COUNTY 50(J)	9/18/2020	202009181678967	1,315,555.00
3130	HI RISK POOL (ECEA)	DELTA COUNTY 50(J)	2/18/2021	202102181762422	1,480.00
3130	HI RISK POOL (ECEA)	DELTA COUNTY 50(J)	6/8/2021	202106081828498	476.00
<b>3130 Total</b>					<b>1,317,511.00</b>
3139	STATE ELPA	DELTA COUNTY 50(J)	8/25/2020	202008251665385	67,409.46
<b>3139 Total</b>					<b>67,409.46</b>
3140	ENGLISH LANGUAGE PROFICIENCY	DELTA COUNTY 50(J)	8/25/2020	202008251665385	60,183.04
<b>3140 Total</b>					<b>60,183.04</b>
3150	TITLE ECEA: GIFTED & TALENTED	DELTA COUNTY 50(J)	9/18/2020	202009181678967	48,140.00
<b>3150 Total</b>					<b>48,140.00</b>
3160	STATE TRANSPORTATION	DELTA COUNTY 50(J)	10/8/2020	202010081688871	234,149.52
3160	STATE TRANSPORTATION	DELTA COUNTY 50(J)	6/25/2021	202106251840998	12,501.04
<b>3160 Total</b>					<b>246,650.56</b>
3161	SCHOOL LUNCH STATE MATCH	DELTA COUNTY 50(J)	11/3/2020	202011031703902	14,469.21
<b>3161 Total</b>					<b>14,469.21</b>
3189	BEST CAPITAL CONSTRUCTION	DELTA COUNTY 50(J)	8/13/2020	202008131659723	322,148.16
3189	BEST CAPITAL CONSTRUCTION	DELTA COUNTY 50(J)	9/17/2020	202009171678313	169,204.18
<b>3189 Total</b>					<b>491,352.34</b>
3192	SCHOOL COUNSELOR GRANT	DELTA COUNTY 50(J)	9/17/2020	202009171678313	400,000.00
<b>3192 Total</b>					<b>400,000.00</b>
3203	EARLY LITERACY GRANT	DELTA COUNTY 50(J)	11/16/2020	202011171710773	167,251.00
3203	EARLY LITERACY GRANT	DELTA COUNTY 50(J)	5/3/2021	202105031806664	32,760.00
<b>3203 Total</b>					<b>200,011.00</b>
3207	STATE GRANTS TO LIBRARIES	DELTA COUNTY 50(J)	6/9/2021	202106091829360	4,500.00
<b>3207 Total</b>					<b>4,500.00</b>
3210	STIPENDS FOR NATIONAL BOARD CERTIFIES EDUCATORS	DELTA COUNTY 50(J)	7/6/2020	202007061639430	1,600.00
<b>3210 Total</b>					<b>1,600.00</b>
3218	SCHOOL HEALTH PROFESSIONAL	DELTA COUNTY 50(J)	10/1/2020	202010011686427	122,882.00
3218	SCHOOL HEALTH PROFESSIONAL	DELTA COUNTY 50(J)	10/1/2020	202010011686427	69,900.00
3218	SCHOOL HEALTH PROFESSIONAL	DELTA COUNTY 50(J)	10/1/2020	202010011686427	188,664.00
<b>3218 Total</b>					<b>381,446.00</b>
3228	GIFTED EDUCATIONAL USQP	DELTA COUNTY 50(J)	9/21/2020	202009211679695	23,642.85
<b>3228 Total</b>					<b>23,642.85</b>
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	DELTA COUNTY 50(J)	4/28/2021	202104281804138	676,790.51
<b>3230 Total</b>					<b>676,790.51</b>
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	DELTA COUNTY 50(J)	4/29/2021	202104291805384	35,395.32
<b>3235 Total</b>					<b>35,395.32</b>

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3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	DELTA COUNTY 50(J)	12/16/2020	202012161728190	37,210.78
<b>3237 Total</b>					37,210.78
3259	READ ACT	DELTA COUNTY 50(J)	9/2/2020	202009021670718	160,098.75
3259	READ ACT	DELTA COUNTY 50(J)	11/12/2020	202011121708823	138.18
<b>3259 Total</b>					160,236.93
3270	AP EXAM	DELTA COUNTY 50(J)	6/28/2021	202106281843706	5,860.53
<b>3270 Total</b>					5,860.53
3272	CONCURRENT ENROLLMENT EXPANSION	DELTA COUNTY 50(J)	1/20/2021	202101201745561	50,000.00
<b>3272 Total</b>					50,000.00
3274	SCHOOL LEADERSHIP PILOT PROGRAM	DELTA COUNTY 50(J)	3/8/2021	202103081773180	3,000.00
<b>3274 Total</b>					3,000.00
4010	TITLE I, PART A	DELTA COUNTY 50(J)	8/7/2020	202008071657411	152,714.65
4010	TITLE I, PART A	DELTA COUNTY 50(J)	9/14/2020	202009141675785	3,598.95
4010	TITLE I, PART A	DELTA COUNTY 50(J)	11/17/2020	202011171711641	77,637.78
4010	TITLE I, PART A	DELTA COUNTY 50(J)	11/17/2020	202011171711641	290,795.08
4010	TITLE I, PART A	DELTA COUNTY 50(J)	12/15/2020	202012151727429	984.36
4010	TITLE I, PART A	DELTA COUNTY 50(J)	2/10/2021	202102101758291	263,605.33
4010	TITLE I, PART A	DELTA COUNTY 50(J)	3/11/2021	202103111775879	11,195.97
4010	TITLE I, PART A	DELTA COUNTY 50(J)	4/14/2021	202104141795143	175,698.12
4010	TITLE I, PART A	DELTA COUNTY 50(J)	5/12/2021	202105121812499	105,530.32
4010	TITLE I, PART A	DELTA COUNTY 50(J)	6/22/2021	202106221838108	90,893.41
<b>4010 Total</b>					1,172,653.97
4027	IDEA: PART B: SPECIAL EDUCATION	DELTA COUNTY 50(J)	8/10/2020	202008101657862	143,476.37
4027	IDEA: PART B: SPECIAL EDUCATION	DELTA COUNTY 50(J)	10/13/2020	202010131691530	59,935.41
4027	IDEA: PART B: SPECIAL EDUCATION	DELTA COUNTY 50(J)	12/11/2020	202012111725812	70,507.00
4027	IDEA: PART B: SPECIAL EDUCATION	DELTA COUNTY 50(J)	12/11/2020	202012111725812	186,187.58
4027	IDEA: PART B: SPECIAL EDUCATION	DELTA COUNTY 50(J)	2/10/2021	202102101758291	103,705.40
4027	IDEA: PART B: SPECIAL EDUCATION	DELTA COUNTY 50(J)	3/15/2021	202103151777203	64,044.52
4027	IDEA: PART B: SPECIAL EDUCATION	DELTA COUNTY 50(J)	4/13/2021	202104131794263	63,989.37
4027	IDEA: PART B: SPECIAL EDUCATION	DELTA COUNTY 50(J)	5/13/2021	202105131813712	64,047.14
4027	IDEA: PART B: SPECIAL EDUCATION	DELTA COUNTY 50(J)	6/17/2021	202106171835397	64,703.44
<b>4027 Total</b>					820,596.23
4173	IDEA: PART B: SPEC ED PRESCHOOL	DELTA COUNTY 50(J)	8/10/2020	202008101657862	9,226.98
4173	IDEA: PART B: SPEC ED PRESCHOOL	DELTA COUNTY 50(J)	10/13/2020	202010131691530	2,817.60
4173	IDEA: PART B: SPEC ED PRESCHOOL	DELTA COUNTY 50(J)	12/11/2020	202012111725812	15,185.30
4173	IDEA: PART B: SPEC ED PRESCHOOL	DELTA COUNTY 50(J)	2/10/2021	202102101758291	5,503.66
4173	IDEA: PART B: SPEC ED PRESCHOOL	DELTA COUNTY 50(J)	3/15/2021	202103151777203	3,320.13
4173	IDEA: PART B: SPEC ED PRESCHOOL	DELTA COUNTY 50(J)	3/15/2021	202103151777203	61.19
4173	IDEA: PART B: SPEC ED PRESCHOOL	DELTA COUNTY 50(J)	4/26/2021	202104261801354	3,439.22
4173	IDEA: PART B: SPEC ED PRESCHOOL	DELTA COUNTY 50(J)	5/13/2021	202105131813712	3,457.70
4173	IDEA: PART B: SPEC ED PRESCHOOL	DELTA COUNTY 50(J)	6/17/2021	202106171835397	3,199.13
<b>4173 Total</b>					46,210.91
4365	TITLE III ELA	DELTA COUNTY 50(J)	8/6/2020	202008061656745	1,432.35
4365	TITLE III ELA	DELTA COUNTY 50(J)	9/14/2020	202009141675785	1,436.96
4365	TITLE III ELA	DELTA COUNTY 50(J)	11/17/2020	202011171711641	2,138.31
4365	TITLE III ELA	DELTA COUNTY 50(J)	11/17/2020	202011171711641	2,496.57
4365	TITLE III ELA	DELTA COUNTY 50(J)	12/15/2020	202012151727429	1,544.80
4365	TITLE III ELA	DELTA COUNTY 50(J)	2/10/2021	202102101758291	5,661.97
4365	TITLE III ELA	DELTA COUNTY 50(J)	3/11/2021	202103111775879	1,972.00
4365	TITLE III ELA	DELTA COUNTY 50(J)	4/13/2021	202104131794263	1,972.00
4365	TITLE III ELA	DELTA COUNTY 50(J)	5/12/2021	202105121812499	1,974.77

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4365	TITLE III ELA	DELTA COUNTY 50(J)	6/21/2021	202106211837290	1,974.77
<b>4365 Total</b>					<b>22,604.50</b>
4367	TITLE II-A DISTRIBUTION	DELTA COUNTY 50(J)	8/7/2020	202008071657411	15,997.01
4367	TITLE II-A DISTRIBUTION	DELTA COUNTY 50(J)	9/14/2020	202009141675785	16,054.38
4367	TITLE II-A DISTRIBUTION	DELTA COUNTY 50(J)	11/17/2020	202011171711641	10,277.64
4367	TITLE II-A DISTRIBUTION	DELTA COUNTY 50(J)	11/17/2020	202011171711641	43,270.88
4367	TITLE II-A DISTRIBUTION	DELTA COUNTY 50(J)	12/15/2020	202012151727429	17,939.91
4367	TITLE II-A DISTRIBUTION	DELTA COUNTY 50(J)	2/10/2021	202102101758291	35,308.68
4367	TITLE II-A DISTRIBUTION	DELTA COUNTY 50(J)	3/11/2021	202103111775879	17,763.11
4367	TITLE II-A DISTRIBUTION	DELTA COUNTY 50(J)	4/14/2021	202104141795143	17,757.23
4367	TITLE II-A DISTRIBUTION	DELTA COUNTY 50(J)	5/13/2021	202105131813712	17,757.12
4367	TITLE II-A DISTRIBUTION	DELTA COUNTY 50(J)	6/22/2021	202106221838108	17,794.28
<b>4367 Total</b>					<b>209,920.24</b>
4424	TITLE IV-A	DELTA COUNTY 50(J)	8/7/2020	202008071657411	2,095.13
4424	TITLE IV-A	DELTA COUNTY 50(J)	11/17/2020	202011171711641	2,358.83
4424	TITLE IV-A	DELTA COUNTY 50(J)	11/18/2020	202011181712288	34,336.97
4424	TITLE IV-A	DELTA COUNTY 50(J)	12/15/2020	202012151727429	100.92
4424	TITLE IV-A	DELTA COUNTY 50(J)	5/12/2021	202105121812499	87.16
4424	TITLE IV-A	DELTA COUNTY 50(J)	6/21/2021	202106211837290	6,839.05
<b>4424 Total</b>					<b>45,818.06</b>
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	DELTA COUNTY 50(J)	10/27/2020	202010271699450	50,022.64
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	DELTA COUNTY 50(J)	10/27/2020	202010271699450	148,187.36
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	DELTA COUNTY 50(J)	10/27/2020	202010271699450	5,165.02
4559	SUMMER FOOD DISTRIBUTION (COVID-19)	DELTA COUNTY 50(J)	10/27/2020	202010271699450	15,285.46
4559	SUMMER FOOD DISTRIBUTION	DELTA COUNTY 50(J)	12/16/2020	202012161728190	142,046.16
4559	SUMMER FOOD DISTRIBUTION	DELTA COUNTY 50(J)	12/16/2020	202012161728190	14,674.48
4559	SUMMER FOOD DISTRIBUTION	DELTA COUNTY 50(J)	12/22/2020	202012221731435	145,107.92
4559	SUMMER FOOD DISTRIBUTION	DELTA COUNTY 50(J)	12/22/2020	202012221731435	14,984.69
4559	SUMMER FOOD DISTRIBUTION	DELTA COUNTY 50(J)	1/21/2021	202101211746533	118,192.32
4559	SUMMER FOOD DISTRIBUTION	DELTA COUNTY 50(J)	1/21/2021	202101211746533	12,200.54
4559	SUMMER FOOD DISTRIBUTION	DELTA COUNTY 50(J)	3/4/2021	202103041771453	170,716.03
4559	SUMMER FOOD DISTRIBUTION	DELTA COUNTY 50(J)	3/4/2021	202103041771453	17,592.11
4559	SUMMER FOOD DISTRIBUTION	DELTA COUNTY 50(J)	3/29/2021	202103291786270	156,451.01
4559	SUMMER FOOD DISTRIBUTION	DELTA COUNTY 50(J)	3/29/2021	202103291786270	16,118.68
4559	SUMMER FOOD DISTRIBUTION	DELTA COUNTY 50(J)	5/6/2021	202105061808823	244,694.03
4559	SUMMER FOOD DISTRIBUTION	DELTA COUNTY 50(J)	5/6/2021	202105061808823	25,210.63
4559	SUMMER FOOD DISTRIBUTION	DELTA COUNTY 50(J)	5/20/2021	202105201817808	176,753.61
4559	SUMMER FOOD DISTRIBUTION	DELTA COUNTY 50(J)	5/20/2021	202105201817808	18,218.17
<b>4559 Total</b>					<b>1,491,620.86</b>
5010	TITLE I-A SCHOOL IMPROVEMENT	DELTA COUNTY 50(J)	9/9/2020	202009091673370	3,750.00
<b>5010 Total</b>					<b>3,750.00</b>
5012	CRF: K-12 AT-RISK PUPILS	DELTA COUNTY 50(J)	10/20/2020	202010201695390	203,871.91
<b>5012 Total</b>					<b>203,871.91</b>
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	DELTA COUNTY 50(J)	4/13/2021	202104131794263	2,948.29
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	DELTA COUNTY 50(J)	5/26/2021	202105261822202	762.46
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	DELTA COUNTY 50(J)	6/11/2021	202106121831523	693.30
<b>5525 Total</b>					<b>4,404.05</b>
6012	CRF SAFE SCHOOLS REOPENING GRANT	DELTA COUNTY 50(J)	12/11/2020	202012111725812	269,798.00
<b>6012 Total</b>					<b>269,798.00</b>
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	DELTA COUNTY 50(J)	11/17/2020	202011171711641	23,605.47
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	DELTA COUNTY 50(J)	12/15/2020	202012151727429	10,526.15

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6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	DELTA COUNTY 50(J)	2/9/2021	202102091757210	4,626.96
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	DELTA COUNTY 50(J)	3/11/2021	202103111775879	12,332.28
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	DELTA COUNTY 50(J)	4/13/2021	202104131794263	4,930.81
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	DELTA COUNTY 50(J)	5/12/2021	202105121812499	10,299.18
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	DELTA COUNTY 50(J)	6/17/2021	202106171835397	6,436.23
<b>6358 Total</b>					<b>72,757.08</b>
7434	COLORADO PRESCHOOL DEVELOPMENT GRANT	DELTA COUNTY 50(J)	2/24/2021	202102241767240	17,154.00
7434	COLORADO PRESCHOOL DEVELOPMENT GRANT	DELTA COUNTY 50(J)	3/18/2021	202103181780124	17,154.00
<b>7434 Total</b>					<b>34,308.00</b>
8010	TITLE I: DISTINGUISHED SCHOOLS	DELTA COUNTY 50(J)	1/28/2021	202101281751284	10,000.00
<b>8010 Total</b>					<b>10,000.00</b>
<b>DELTA COUNTY 50(J) Total</b>					<b>8,713,524.09</b>