

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	DELTA COUNTY 50(J)	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3113	CAPITAL CONSTRUCTION - CHARTER	N	DELTA COUNTY 50(J)	08/18/22	202208182122875	10,310.29
3113	CAPITAL CONSTRUCTION - CHARTER	N	DELTA COUNTY 50(J)	08/25/22	202208252127070	10,226.67
3113	CAPITAL CONSTRUCTION - CHARTER	N	DELTA COUNTY 50(J)	09/27/22	202209272150129	10,172.97
3113	CAPITAL CONSTRUCTION - CHARTER	N	DELTA COUNTY 50(J)	10/21/22	202210212167798	10,172.97
3113	CAPITAL CONSTRUCTION - CHARTER	N	DELTA COUNTY 50(J)	11/28/22	202211282193491	10,172.97
3113	CAPITAL CONSTRUCTION - CHARTER	N	DELTA COUNTY 50(J)	01/04/23	202301042218766	10,172.97
3113	CAPITAL CONSTRUCTION - CHARTER	N	DELTA COUNTY 50(J)	02/01/23	202302012237227	9,998.77
3113	CAPITAL CONSTRUCTION - CHARTER	N	DELTA COUNTY 50(J)	02/24/23	202302242255222	9,998.77
3113	CAPITAL CONSTRUCTION - CHARTER	N	DELTA COUNTY 50(J)	03/23/23	202303232274797	9,998.77
3113	CAPITAL CONSTRUCTION - CHARTER	N	DELTA COUNTY 50(J)	04/28/23	202304282304419	9,998.77
3113	CAPITAL CONSTRUCTION - CHARTER	N	DELTA COUNTY 50(J)	05/24/23	202305242323565	9,998.77
3113	CAPITAL CONSTRUCTION - CHARTER	N	DELTA COUNTY 50(J)	06/30/23	202306302356871	9,998.78
3113 Total						121,221.47
3130	HI RISK POOL (ECEA)	N	DELTA COUNTY 50(J)	07/19/22	202207192103702	1,555.62
3130	HI RISK POOL (ECEA)	N	DELTA COUNTY 50(J)	07/25/22	202207252108157	1,833,650.00
3130	HI RISK POOL (ECEA)	N	DELTA COUNTY 50(J)	06/21/23	202306212345622	13,130.53
3130	HI RISK POOL (ECEA)	N	DELTA COUNTY 50(J)	06/21/23	202306212345622	2,475.59
3130 Total						1,850,811.74
3140	ENGLISH LANGUAGE PROFICIENCY	N	DELTA COUNTY 50(J)	09/07/22	202209072135073	59,418.80
3140 Total						59,418.80
3150	TITLE ECEA: GIFTED & TALENTED	N	DELTA COUNTY 50(J)	08/29/22	202208292130560	46,529.00
3150 Total						46,529.00
3160	STATE TRANSPORTATION	N	DELTA COUNTY 50(J)	11/10/22	202211102181960	368,505.52
3160	STATE TRANSPORTATION	N	DELTA COUNTY 50(J)	06/28/23	202306282351600	15,114.04
3160 Total						383,619.56
3161	SCHOOL LUNCH STATE MATCH	N	DELTA COUNTY 50(J)	01/03/23	202301032217717	12,846.62
3161 Total						12,846.62
3164	START SMART NUTRITION	N	DELTA COUNTY 50(J)	10/07/22	202210072156833	318.60
3164	START SMART NUTRITION	N	DELTA COUNTY 50(J)	10/25/22	202210252169663	644.10
3164	START SMART NUTRITION	N	DELTA COUNTY 50(J)	12/05/22	202212052197810	595.20
3164	START SMART NUTRITION	N	DELTA COUNTY 50(J)	12/22/22	202212222211893	671.70
3164	START SMART NUTRITION	N	DELTA COUNTY 50(J)	01/25/23	202301252231741	542.10
3164	START SMART NUTRITION	N	DELTA COUNTY 50(J)	02/27/23	202302272256217	637.50
3164	START SMART NUTRITION	N	DELTA COUNTY 50(J)	04/03/23	202304032282887	480.30
3164	START SMART NUTRITION	N	DELTA COUNTY 50(J)	05/11/23	202305112313628	810.90
3164	START SMART NUTRITION	N	DELTA COUNTY 50(J)	05/31/23	202306012328891	542.40
3164 Total						5,242.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	DELTA COUNTY 50(J)	10/07/22	202210072156833	1,087.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	DELTA COUNTY 50(J)	10/25/22	202210252169663	1,982.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	DELTA COUNTY 50(J)	12/05/22	202212052197810	1,540.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	DELTA COUNTY 50(J)	12/22/22	202212222211893	1,724.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	DELTA COUNTY 50(J)	01/25/23	202301252231741	1,430.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	DELTA COUNTY 50(J)	02/27/23	202302272256217	1,790.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	DELTA COUNTY 50(J)	04/03/23	202304032282887	1,378.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	DELTA COUNTY 50(J)	05/11/23	202305112313628	2,218.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	DELTA COUNTY 50(J)	05/31/23	202306012328891	1,554.80
3169 Total						14,706.80
3192	SCHOOL COUNSELOR GRANT	N	DELTA COUNTY 50(J)	08/19/22	202208192123805	450,000.00
3192 Total						450,000.00
3203	EARLY LITERACY GRANT	N	DELTA COUNTY 50(J)	09/28/22	202209282151155	96,752.00
3203 Total						96,752.00
3207	STATE GRANTS TO LIBRARIES	N	DELTA COUNTY 50(J)	06/28/23	202306282352060	3,003.74
3207 Total						3,003.74
3218	SCHOOL HEALTH PROFESSIONAL	N	DELTA COUNTY 50(J)	08/19/22	202208192123805	138,264.00
3218	SCHOOL HEALTH PROFESSIONAL	N	DELTA COUNTY 50(J)	08/19/22	202208192123805	83,500.00
3218	SCHOOL HEALTH PROFESSIONAL	N	DELTA COUNTY 50(J)	08/19/22	202208192123805	188,664.00
3218	SCHOOL HEALTH PROFESSIONAL	N	DELTA COUNTY 50(J)	05/25/23	202305252324554	8,000.00
3218 Total						418,428.00

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GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3228	GIFTED EDUCATIONAL USQP	N	DELTA COUNTY 50(J)		08/29/22 202208292130560	23,026.34
3228 Total						23,026.34
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	DELTA COUNTY 50(J)		08/19/22 202208192123805	440,973.07
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	DELTA COUNTY 50(J)		12/02/22 202212022196733	480,489.82
3230 Total						921,462.89
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	DELTA COUNTY 50(J)		04/27/23 202304272302786	32,127.60
3235 Total						32,127.60
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	DELTA COUNTY 50(J)		05/17/23 202305172318099	15,961.00
3237 Total						15,961.00
3239	COMPUTER SCIENCE EDUCATION GRANT	N	DELTA COUNTY 50(J)		01/27/23 202301272235126	5,800.00
3239 Total						5,800.00
3247	Early Literacy Grant for Sustainability	N	DELTA COUNTY 50(J)		11/04/22 202211042178199	41,083.00
3247 Total						41,083.00
3257	LOCAL ACCOUNTABILITY SYSTEMS	N	DELTA COUNTY 50(J)		09/23/22 202209232147055	33,305.00
3257 Total						33,305.00
3259	READ ACT	N	DELTA COUNTY 50(J)		11/17/22 202211172186814	156,561.86
3259 Total						156,561.86
3270	AP EXAM	N	DELTA COUNTY 50(J)		07/06/22 202207062091711	7,208.00
3270	AP EXAM	N	DELTA COUNTY 50(J)		06/27/23 202306272350458	2,226.00
3270 Total						9,434.00
4010	TITLE I, PART A	Y	DELTA COUNTY 50(J)		09/22/22 202209222145875	126,405.18
4010	TITLE I, PART A	Y	DELTA COUNTY 50(J)		01/13/23 202301132225245	54,910.69
4010	TITLE I, PART A	Y	DELTA COUNTY 50(J)		01/13/23 202301132225245	396,353.04
4010	TITLE I, PART A	Y	DELTA COUNTY 50(J)		02/10/23 202302102244521	83,212.06
4010	TITLE I, PART A	Y	DELTA COUNTY 50(J)		04/21/23 202304212297669	90,077.21
4010	TITLE I, PART A	Y	DELTA COUNTY 50(J)		04/21/23 202304212297669	91,411.55
4010	TITLE I, PART A	Y	DELTA COUNTY 50(J)		05/23/23 202305232322344	90,617.23
4010	TITLE I, PART A	Y	DELTA COUNTY 50(J)		06/27/23 202306272350458	99,159.14
4010 Total						1,032,146.10
4027	IDEA: PART B: SPECIAL EDUCATION	Y	DELTA COUNTY 50(J)		01/25/23 202301252231741	147,429.58
4027	IDEA: PART B: SPECIAL EDUCATION	Y	DELTA COUNTY 50(J)		01/25/23 202301252231741	361,540.93
4027	IDEA: PART B: SPECIAL EDUCATION	Y	DELTA COUNTY 50(J)		01/25/23 202301252231741	15,174.51
4027	IDEA: PART B: SPECIAL EDUCATION	Y	DELTA COUNTY 50(J)		04/03/23 202304032282887	75,201.33
4027	IDEA: PART B: SPECIAL EDUCATION	Y	DELTA COUNTY 50(J)		04/21/23 202304212297669	76,385.39
4027	IDEA: PART B: SPECIAL EDUCATION	Y	DELTA COUNTY 50(J)		04/21/23 202304212297669	75,559.30
4027	IDEA: PART B: SPECIAL EDUCATION	Y	DELTA COUNTY 50(J)		05/16/23 202305162317128	75,744.14
4027 Total						827,035.18
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	DELTA COUNTY 50(J)		09/26/22 202209262148030	8,977.59
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	DELTA COUNTY 50(J)		01/25/23 202301252231741	16,115.18
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	DELTA COUNTY 50(J)		01/25/23 202301252231741	2,813.67
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	DELTA COUNTY 50(J)		04/03/23 202304032282887	3,559.00
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	DELTA COUNTY 50(J)		04/03/23 202304032282887	226.62
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	DELTA COUNTY 50(J)		04/21/23 202304212297669	3,785.62
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	DELTA COUNTY 50(J)		04/21/23 202304212297669	3,785.62
4173	IDEA: PART B: SPEC ED PRESCHOOL	Y	DELTA COUNTY 50(J)		06/30/23 202306302356871	3,785.62
4173 Total						43,048.92
4185	LOCAL FOOD FOR SCHOOLS (LFS) COOPERATIVE	Y	DELTA COUNTY 50(J)		02/24/23 202302242255222	8,108.56
4185	LOCAL FOOD FOR SCHOOLS (LFS) COOPERATIVE	Y	DELTA COUNTY 50(J)		05/04/23 202305042308391	9,245.60
4185 Total						17,354.16
4365	TITLE III ELA	Y	DELTA COUNTY 50(J)		09/23/22 202209232147055	4,725.61
4365	TITLE III ELA	Y	DELTA COUNTY 50(J)		01/13/23 202301132225245	3,541.58
4365	TITLE III ELA	Y	DELTA COUNTY 50(J)		01/13/23 202301132225245	4,343.09
4365	TITLE III ELA	Y	DELTA COUNTY 50(J)		02/10/23 202302102244521	2,049.40
4365	TITLE III ELA	Y	DELTA COUNTY 50(J)		04/19/23 202304192295447	2,049.52
4365	TITLE III ELA	Y	DELTA COUNTY 50(J)		04/19/23 202304192295447	2,049.40
4365	TITLE III ELA	Y	DELTA COUNTY 50(J)		05/23/23 202305232322344	2,051.45
4365	TITLE III ELA	Y	DELTA COUNTY 50(J)		06/30/23 202306302356871	2,051.45
4365 Total						22,861.50
4367	TITLE II-A DISTRIBUTION	Y	DELTA COUNTY 50(J)		09/23/22 202209232147055	25,935.50
4367	TITLE II-A DISTRIBUTION	Y	DELTA COUNTY 50(J)		01/13/23 202301132225245	57,344.82

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4367	TITLE II-A DISTRIBUTION	Y	DELTA COUNTY 50(J)	02/10/23	202302102244521	12,811.99
4367	TITLE II-A DISTRIBUTION	Y	DELTA COUNTY 50(J)	04/21/23	202304212297669	12,906.70
4367	TITLE II-A DISTRIBUTION	Y	DELTA COUNTY 50(J)	04/21/23	202304212297669	13,753.11
4367	TITLE II-A DISTRIBUTION	Y	DELTA COUNTY 50(J)	05/23/23	202305232322344	13,194.15
4367	TITLE II-A DISTRIBUTION	Y	DELTA COUNTY 50(J)	06/27/23	202306272350458	12,633.68
4367 Total						148,579.95
4414	ARP ESSER III (90% ALLOCATION)	Y	DELTA COUNTY 50(J)	09/22/22	202209222145875	215,860.54
4414	ARP ESSER III (90% ALLOCATION)	Y	DELTA COUNTY 50(J)	01/13/23	202301132225245	26,837.16
4414	ARP ESSER III (90% ALLOCATION)	Y	DELTA COUNTY 50(J)	01/13/23	202301132225245	1,170,071.78
4414	ARP ESSER III (90% ALLOCATION)	Y	DELTA COUNTY 50(J)	02/10/23	202302102244521	83,427.68
4414	ARP ESSER III (90% ALLOCATION)	Y	DELTA COUNTY 50(J)	04/11/23	202304112289307	92,759.52
4414	ARP ESSER III (90% ALLOCATION)	Y	DELTA COUNTY 50(J)	04/11/23	202304112289307	91,417.20
4414	ARP ESSER III (90% ALLOCATION)	Y	DELTA COUNTY 50(J)	05/16/23	202305162317128	89,903.82
4414	ARP ESSER III (90% ALLOCATION)	Y	DELTA COUNTY 50(J)	06/15/23	202306152341253	90,813.34
4414 Total						1,861,091.04
4418	ARP ESSER III - STATE SET-ASIDE	Y	DELTA COUNTY 50(J)	01/13/23	202301132225245	19,776.70
4418 Total						19,776.70
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	DELTA COUNTY 50(J)	09/22/22	202209222145875	32,381.00
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	DELTA COUNTY 50(J)	01/10/23	202301102222594	10,035.53
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	DELTA COUNTY 50(J)	01/13/23	202301132225245	2,461.16
4419 Total						44,877.69
4420	ESSER II - DISTRIBUTION 90%	Y	DELTA COUNTY 50(J)	09/22/22	202209222145875	912,491.18
4420	ESSER II - DISTRIBUTION 90%	Y	DELTA COUNTY 50(J)	01/13/23	202301132225245	203,997.80
4420	ESSER II - DISTRIBUTION 90%	Y	DELTA COUNTY 50(J)	01/13/23	202301132225245	759,815.32
4420	ESSER II - DISTRIBUTION 90%	Y	DELTA COUNTY 50(J)	02/10/23	202302102244521	5,687.22
4420	ESSER II - DISTRIBUTION 90%	Y	DELTA COUNTY 50(J)	04/11/23	202304112289307	11,829.52
4420	ESSER II - DISTRIBUTION 90%	Y	DELTA COUNTY 50(J)	04/11/23	202304112289307	3,797.43
4420	ESSER II - DISTRIBUTION 90%	Y	DELTA COUNTY 50(J)	05/16/23	202305162317128	21,913.84
4420	ESSER II - DISTRIBUTION 90%	Y	DELTA COUNTY 50(J)	06/15/23	202306152341253	7,609.37
4420 Total						1,927,141.68
4424	TITLE IV-A	Y	DELTA COUNTY 50(J)	09/23/22	202209232147055	6,862.93
4424	TITLE IV-A	Y	DELTA COUNTY 50(J)	01/13/23	202301132225245	54,095.11
4424	TITLE IV-A	Y	DELTA COUNTY 50(J)	01/13/23	202301132225245	45,870.34
4424 Total						106,828.38
4425	ESSER - EDUCATION STABILIZATION FUND	Y	DELTA COUNTY 50(J)	09/22/22	202209222145875	12,818.46
4425	ESSER - EDUCATION STABILIZATION FUND	Y	DELTA COUNTY 50(J)	01/10/23	202301102222594	57.14
4425 Total						12,875.60
4431	ESSER III 9.5%, CURRICULA MATERIALS GRANT PROGRAM GROUP 2	Y	DELTA COUNTY 50(J)	01/06/23	202301062220577	384,060.62
4431 Total						384,060.62
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	DELTA COUNTY 50(J)	01/17/23	202301172226449	32,091.92
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	DELTA COUNTY 50(J)	03/14/23	202303142267700	27,159.91
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	DELTA COUNTY 50(J)	04/28/23	202304282304419	2,142.93
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	DELTA COUNTY 50(J)	04/28/23	202304282304419	2,005.34
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	DELTA COUNTY 50(J)	05/24/23	202305242323565	10,330.89
4436	ESSER III ARP 9.5%, EARLY-SERVICE EDUCATOR MENTORING PROGI Y	Y	DELTA COUNTY 50(J)	06/30/23	202306302356871	25,482.49
4436 Total						99,213.48
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	DELTA COUNTY 50(J)	01/06/23	202301062220577	3,367.46
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	DELTA COUNTY 50(J)	02/13/23	202302132245488	2,416.45
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	DELTA COUNTY 50(J)	04/28/23	202304282304419	319.84
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	DELTA COUNTY 50(J)	05/23/23	202305232322344	1,962.62
4437 Total						8,066.37
4553	SCHOOL BREAKFAST PROGRAM	Y	DELTA COUNTY 50(J)	10/07/22	202210072156833	15,735.26
4553	SCHOOL BREAKFAST PROGRAM	Y	DELTA COUNTY 50(J)	10/25/22	202210252169663	31,650.28
4553	SCHOOL BREAKFAST PROGRAM	Y	DELTA COUNTY 50(J)	12/05/22	202212052197810	25,469.20
4553	SCHOOL BREAKFAST PROGRAM	Y	DELTA COUNTY 50(J)	12/22/22	20221222211893	29,978.40
4553	SCHOOL BREAKFAST PROGRAM	Y	DELTA COUNTY 50(J)	01/25/23	202301252231741	23,859.12
4553	SCHOOL BREAKFAST PROGRAM	Y	DELTA COUNTY 50(J)	02/27/23	202302272256217	30,931.96
4553	SCHOOL BREAKFAST PROGRAM	Y	DELTA COUNTY 50(J)	04/03/23	202304032282887	24,240.84
4553	SCHOOL BREAKFAST PROGRAM	Y	DELTA COUNTY 50(J)	05/11/23	202305112313628	39,375.49
4553	SCHOOL BREAKFAST PROGRAM	Y	DELTA COUNTY 50(J)	05/31/23	202306012328891	26,425.82

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4553 Total						247,666.37
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	DELTA COUNTY 50(J)	10/07/22	202210072156833	65,949.66
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	DELTA COUNTY 50(J)	10/25/22	202210252169663	116,928.70
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	DELTA COUNTY 50(J)	12/05/22	202212052197810	87,751.80
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	DELTA COUNTY 50(J)	12/22/22	202212222211893	99,409.21
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	DELTA COUNTY 50(J)	01/25/23	202301252231741	81,436.41
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	DELTA COUNTY 50(J)	02/27/23	202302272256217	106,634.97
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	DELTA COUNTY 50(J)	04/03/23	202304032282887	83,538.33
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	DELTA COUNTY 50(J)	05/11/23	202305112313628	131,509.01
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	DELTA COUNTY 50(J)	05/31/23	202306012328891	89,726.09
4555 Total						862,884.18
4649	SNAP: P-EBT mini Grants	Y	DELTA COUNTY 50(J)	09/26/22	202209262148030	3,135.00
4649 Total						3,135.00
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	Y	DELTA COUNTY 50(J)	09/09/22	202209092137493	414.98
5525	CCSG - HOTSPOT-EDUCATION STABILIZATION FUND (ESF)	Y	DELTA COUNTY 50(J)	09/09/22	202209092137493	1,476.13
5525 Total						1,891.11
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	DELTA COUNTY 50(J)	07/06/22	202207062091711	64,916.60
5553 Total						64,916.60
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	DELTA COUNTY 50(J)	07/06/22	202207062091711	177,631.81
5555 Total						177,631.81
6027	ARP ESSER III: SPEICAL ED GRANTS TO STATES (IDEA PART B)	Y	DELTA COUNTY 50(J)	09/26/22	202209262148030	34,047.54
6027 Total						34,047.54
6173	ARP ESSER III: INDIVIDUALS WITH DISABILITIES EDUCATION ACT (II Y	Y	DELTA COUNTY 50(J)	09/26/22	202209262148030	2,180.93
6173 Total						2,180.93
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	DELTA COUNTY 50(J)	09/23/22	202209232147055	13,454.71
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	DELTA COUNTY 50(J)	01/13/23	202301132225245	19,272.75
6358 Total						32,727.46
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	DELTA COUNTY 50(J)	07/06/22	202207062091711	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	DELTA COUNTY 50(J)	09/23/22	202209232147055	67,294.55
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	DELTA COUNTY 50(J)	12/21/22	202212212210724	32,814.91
6555 Total						100,339.95
7310	STATE LIBRARY PROGRAM	Y	DELTA COUNTY 50(J)	07/19/22	202207192103702	6,500.00
7310 Total						6,500.00
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y	Y	DELTA COUNTY 50(J)	04/04/23	202304042283769	50,656.57
7354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: CDC NU Y	Y	DELTA COUNTY 50(J)	05/25/23	202305252324554	18,902.57
7354 Total						69,559.14
DELTA COUNTY 50(J) TOTAL						12,859,779.68