Alta Healthcare District Report of Grants 2016 to Present															
Grant #	Grantee	Contact	First Presentation	Approval of Grant	Award Letter	Acceptance of Grant	Amount	t Awarded	Amount Distributed	Multi-Year	Paid Date	Check Number	AGLetter	Report Back	Notes
FY2016															
FY2016-01	City of Dinuba	Chad Thompson	9/17/15	11/12/15	11/13/15	11/25/15		70,000.00	\$ 70,000.00	No	12/16/15	3994	3/16/16	5/19/16	New Ambulance
FY2016-02 FY2016-03	City of Dinuba City of Dinuba	Chad Thompson Chad Thompson	9/17/15 1/12/17	11/12/15 3/9/17	11/13/15 3/9/17	11/25/15 3/14/17		113,101.69 156,031.92	\$ 113,101.69 \$ 156,031.92	No No	1/15/16 3/15/17	4005 99001	3/16/16 3/15/17	5/19/16 5/18/17	New Ambulance New Ambulance
FY2016-04	Dinuba Fire Dept	AED'S	1/12/17	3/3/1/	3/3/1/	3/11/17		24,114.10	\$ 24,114.10	no	12/15/16	4064	10/9/19	3/10/17	AED's for Dinuba Fire Dept, ck to Enerspect
FY2016-05	Orosi Lions Club	Mike Botello					\$	6,303.21	\$ 6,303.21	No	1/19/17	4068	10/9/19		Vision Screener
FY2017															
FY2017-01-1	Cutler-Orosi Unified	Tanya Goosev	9/21/17	10/19/17	10/30/17	11/9/17	\$	14,000.00	\$ 14,000.00	3	12/19/17	4184	12/29/17	6/20/18	USDA "My Plate" and After School Gardening (Installment 1) (\$28,000 is moved to reserves for future disbustments)
FY2017-01-2	Cutler-Orosi Unified	Tanya Goosev	9/21/17	9/20/18	10/30/17	11/9/17	\$	14,000.00	\$ 14,000.00	3	9/26/18	4277	12/29/17	7/18/19	(Installment 2)
FY2017-01-3	Cutler-Orosi Unified	Shevonn Swanson	9/21/17	7/25/19	10/30/17	11/9/17	\$	14,000.00	\$ 14,000.00	3	7/24/19	4357	12/19/17	5/14/20	(Installment 3) Modification - \$8,500 carried over due to Covid-19 Pandemic. Approved to used for 2020-2021 school year.
FY2017-02-1	Monson Sultana Unified	Chris Meyer	3/15/18	5/17/18	5/23/18	6/5/18	\$	22,500.00	\$ 22,500.00	3	6/14/18	4233	6/13/18	5/16/19	School Garden/Mental Health Services
FY2017-02-2	Monson Sultana Unified	Chris Meyer	"	5/16/19	"	"	\$	22,500.00	\$ 22,500.00	3	7/1/19	4354	6/13/18	5/14/20	2nd Installment approved
FY2017-02-3	Monson Sultana Unified	Chris Meyer	"	5/14/20	"	"	\$	22,500.00	\$ 22,500.00	3	6/2/20	4465	6/13/18	5/20/21	3rd Installment approved
FY2018		,						,							
FY2018-01	City of Dinuba	Chad Thompson	10/17/18	10/17/18	10/22/18	10/24/18	\$ 1	61,437.15	\$ 161,437.15	No	11/20/18	4295	11/1/18	N/A	New Ambulance
FY2018-02	CSET	Cendejas/Schmal	8/16/18	1/17/19	1/21/19	Verbal		10,000.00	\$ 10,000.00	No	1/22/19	4317	2/13/19	4/20/20	Senior Meals Program
FY2018-03	Open Gate Ministries	Roger Neufeld	3/21/19	5/16/19	Verbal	Verbal		20,000.00	\$ 20,000.00	No	5/21/19	4348	5/21/19	9/19/19	Medical and supplies for half-way house
FY2019	Open date Ministries	Roger Nedreid	3/21/19	3/10/19	Verbai	Verbai	Ş	20,000.00	\$ 20,000.00	INO	3/21/19	4346	3/21/19	3/13/13	ineurcal and supplies for fiant-way house
FY2019-01	Dinuba Parks and Rec	Stephanie Hurtado	7/25/19	9/19/19	Verbal	Verbal	¢	62,500.00	\$ 62,500.00	No	9/24/19	4378	10/2/19	9/17/20	Fitness Equipment in Park
				9/19/19											
FY2019-02	Open Gate Ministries	Roger Neufeld	3/21/19		Verbal	Verbal	\$	20,000.00	\$ 20,000.00	No	9/24/19	4377	2/3/20	4/20/20	Additional Funding in relation to FY2018-03
FY2019-03	Pena's Disposal	AED'S	9/19/19	10/19/19	10/19/19	10/19/19	Ş	1,183.46	\$ 1,183.46	No	7/25/19	4365	N/A	N/A	We own the equipment under contract
FY2019-04	Proteus	Margie Davidian	11/21/19	11/21/19	Verbal	Verbal	\$	5,000.00	\$ 5,000.00	No	12/12/19	4399	12/16/19	1/16/20	Playground Equipment
FY2019-05	Cutler Orosi Unified	Yolanda Valdez	11/21/19	12/19/19	1/21/20	1/28/20	\$	21,600.00	\$ 21,600.00	No	2/13/20	4428	2/13/20	2/18/21	Purchase of 18 AEDs
FY2019-06	Tulare-Kings Campus Life	Albert Serna	11/21/19	12/19/19	1/21/20	1/30/20	\$	40,000.00	\$ 40,000.00	No	2/13/20	4427	2/13/20	2/18/21	Building Healthy Life Skills Program
FY2019-07	Valley Health Team Inc.	Soyla Reyna-Griffen	10/19/19	12/19/19	1/21/20	1/22/20	\$ 2	250,000.00	\$ 250,000.00	No	2/13/20	4420	2/13/20	2/18/21	Urgent Care Hours and Services
FY2019-08	Open Gate Ministries	Roger Neufeld	2/6/20	4/20/20	4/21/20	4/30/20	\$	80,000.00	\$ 80,000.00	No	4/21/20	4452	5/5/20	5/20/21	Food Distribution/Shelter Home
FY2019-09	City of Dinuba	Cecilia Bobst	5/14/20	5/14/20	5/15/20	5/21/20	\$	8,000.00	\$ 8,000.00	No	6/2/20	4463	6/3/20	7/16/20	Air Conditioner for Senior Center \$7,500 used, remaining \$500 approved to be used for repairs on separate A/C unit at Senior Center.
FY2019-10	CSET	Raquel Gomez	5/14/20	5/14/20	5/15/20	5/28/20	\$	64,812.00	\$ 64,812.00	No	6/2/20	4464	6/3/20	1/21/20	Senior Meals for 6 Months
FY2020															
F12020				Tentative											
				approval											Equipment for Sports park (87,500 Tentative) 05/14/20 Consolidated with
FY2020-01	Cutler-Orosi Unified	Yolanda Valdez	9/19/19	10/9/2019	1/30/20	2/3/20	\$	87,500.00		No	7/30/20		7/30/20	2/18/21	FY2020-02 Total of \$114,425.68 approved. Only \$107,281.10 issued
FY2020-02	Cutler-Orosi Unified	Raffi Soghomonian	5/14/20	5/14/20	5/15/20	5/21/20	\$	26,925.68	\$ 107,281.10	No	7/30/20	4476	7/30/20	2/18/21	Check 4476 dated 07/30/20 was for \$107,281.10
FY2020-03-1	Monson Sultana Unified	Chris Meyer	5/14/20	7/16/20	7/17/20	8/13/20	\$	73,850.00	\$ 73,850.00	3	8/13/20	4479	8/20/20	7/15/21	Expand mental health services
FY2020-03-2	Monson Sultana Unified	Chris Meyer	7/16/20	9/17/20	9/18/20	9/22/20	\$	73,850.00	\$ 73,850.00	3	7/19/21	4590	9/18/20	9/15/22	Informed the AG about the reserved funds
FY2020-03-3	Monson Sultana Unified	Roberto Vaca	п	"	ıı .	"	\$	73,850.00	\$ 73,850.00	3	7/25/22	4682	"	7/20/23	Final Distribution 3 year grant
FY2020-04	Family Tree Farms	AED'S	7/16/20	7/16/20	7/16/20	7/16/20	\$	1,185.35	\$ 1,185.35	No	10/1/20	4494	N/A	N/A	AED to be delivered, contract signed
FY2020-05-1	Dinuba Fire Dept	Jordan Webster	3/18/21	3/18/21	3/19/21	4/15/21	Ś	35,658.06	\$ 8,919.34	No	4/18/21	4545	4/18/21	6/18/21	Covid Vaccine Education and assitance (Modification to use \$12,573.78 for file for life from original grant of \$35,658.06) Unused \$14,164.94 returned to AHCD.
															Supplies for File for Life (reallocation portion) No additional funds distributed. Carry
FY2020-05-2	Dinuba Fire Dept	Jordan Webster	7/15/21	7/15/21	N/A	N/A	Ş	12,573.78	\$ 12,573.78	No	N/A	N/A	N/A	7/15/22	over from FY2020-05.1
FY2021	Dipuba HC Mad Assada	Maniost Dail	2/10/21	E/20/24	E/27/24	0/10/21	ć	E0 000 00	¢ =0.000.00	N-	0/17/24	4600	0/17/24	0/15/22	Medical Academy
FY2021-01 FY2021-02	Dinuba HS Med Academy Open Gate Ministries	Manjeet Dail Roger Neufeld	3/18/21 5/20/21	5/20/21 7/15/21	5/27/21 7/20/21	8/10/21 7/23/21		50,000.00 80,000.00	\$ 50,000.00 \$ 80,000.00	No No	8/17/21 8/17/21	4600 4602	8/17/21 8/23/21	9/15/22 7/20/22	Medical Academy Provide access to healthy foods in Comm.
	Orosi HS Career Pathways	Lisa Castillo	3/18/21	5/20/21	5/27/21	9/15/21		53,065.00	\$ 53,065.00	No	9/15/21	4602	9/16/21	5/16/24	Career Pathway Academy of Health - 2021 Extention for report granted
FY2021-04	Proteus, Inc.	Michelle Rodriguez	9/16/21	9/16/21	9/16/21	9/21/21	\$	5,000.00	55,003.00	No	9/22/21	4609	9/22/21	9/30/22	Randi Espinoza: Funds not spent due to construction delay, full grant returned April 2023
FY2021-05	Dinuba Fire Dept	Jordan Webster	9/16/21	9/16/21	9/16/21	9/30/21	\$ 2	205,116.37	\$ 205,116.37	No	10/10/21	4611	10/11/21	10/31/22	New Ambulance
112021-03	Siliuba i lie bept	Jordan Webstel	3/10/21	3/10/21	3/ 10/ 21	3/30/21	y Z	.00,110.07	203,110.37	140	10/10/21	4011	10/11/21	10/31/22	new / ambalance

Product Control Fire Dept Control Fire D																
P70201-06 Dinuble Fire Degt Joelan Webster 11/H8/71 H7/H7/71 17/H7/72 47/H7/22 47/H																Ray Millard Paramedic Scholarship Fund for 3 trainees up to \$15,000 each
PY0001-07 Cuter Orost Unified Noter Orost Unified Noter Oversity Unified Noter Oversity Noter Oversity Noter Oversity Note Ove																trainee (only used \$26,000 of 45,000 for year 1, declined remaining 2 years of
FY2022 60 Monson Sultana Unified Repert Ovace 9/15/22	FY2021-06-1	Dinuba Fire Dept	Jordan Webster	11/18/21	11/18/21	1/20/22	2/6/22	\$ 45,000.00	\$	26,000.00	3	2/5/22	4640	2/6/22	3/16/23	grant)
P7002-0 Momen Sulfana Unified Roverto Vaza 9/15/22 9/15/	FY2021-07	Cutler-Orosi Unified	Raffi Soghomonian	4/14/22	4/14/22	4/14/22	4/18/22	\$ 175,673.11	\$:	175,673.11	no	5/1/22	4658	4/27/22	4/27/23	Sports Complex Lighting Project
F7002 of Morson Sultana Unified Roberto Vaca 9/15/22 9/15/	FY2022															
FY2022-03 Open Gate Ministries Roger Neutled 7/12/22 7/12/23 7/1																Additional Funding for 22-23 Cost of Living Increase for Reyes Consulting and
FY2022-05 Opin-Gate Ministries Roger Neufelid 7/21/22 7/87/22 7/87/22 84/32 \$ 8,000.00 \$ 80,000.00 no 10/1/22 4971 12/39/22 4710	FY2022-01	Monson Sultana Unified	Roverto Vaca	9/15/22	9/15/22	9/16/22	10/31/22	\$ 25,000.00	\$	25,000.00	no	10/29/22	4703	10/31/22	10/31/23	Social Worker.
FY2022-01 Morsion Sultama Unified Roberto Vaca 11/17/22 11/11/22 11/15/22 12/15/22	FY2022-02	Dinuba Fire Dept	Jordan Webster	9/15/22	9/15/22	9/16/22	9/20/22	\$ 115,000.00	\$:	115,000.00	no	10/1/22	4695	10/1/22	10/1/23	Oxygen Generator
FY2022-05 Momen Sultana Unified Roberto Vaca 31/17/22 31/17/22 32/15/22 32/19/22 5 68,213-00 5 68,213-00 no 32/20/22 47/11 12/30/22 7/20/23 Additional courseler COMPOUNDATIO Like FY2022-06 Prozoca September 1/19/23 1/19/23 5/18/23 5/18/23 no 31/19/23 1/19/23 5/18/23 5/1	FY2022-03	Open Gate Ministries	Roger Neufeld	7/21/22	7/8/22	7/25/22	8/4/22	\$ 80,000.00	\$	80,000.00	no	10/1/22	4697	10/1/22	10/1/23	Provide access to healthy foods in Comm.
FY2022-06 Monton Sultana Unified Roberto Vaca 5/18/23 5/18/24 5/19/23 5/18/24	FY2022-04	Monson Sultana Unified	Roberto Vaca	11/17/22	11/17/22	12/15/22	12/19/22	\$ 31,643.00	\$	31,643.00	no	12/30/22	4710	12/30/22	7/20/23	Resource officer CONSOLIDATED (see FY2022-06)
F72022-06 Monson Sultana Unified Roberto Vaca 5/18/23 5/18/23 1/19/23 1/19/23 2/13/23 5 73,992.00 no 10/1/22 5/18/23 5/16/24 98,986.00 to be reallocated to comply with Federal Grant MS received. F72022-07 CSET MA Escarega-Fectner 1/19/23 1/19/23 2/13/23 5 73,992.00 no 2/18/23 5/16/24 4720 2/18/23 5/16/24 Meals on Wheels F72023-08 Cutter-Oraci CTV Tanya Goosev 5/18/23 5/	FY2022-05	Monson Sultana Unified	Roberto Vaca	11/17/22	11/17/22	12/15/22	12/19/22	\$ 68,213.00	\$	68,213.00	no	12/30/22	4711	12/30/22	7/20/23	Additional counselor CONSOLIDATED (see FY2022-06)
FY2022-06 Mosson Sultana Unified Roberto Vaca 5/18/23 5/								·								Consolidation of Grants FY2022-04 & FY2022-05. NO ADDITIONAL FUNDS
FY2022-07 CSET MA Escarega-Fechner 1/19/23 1/19/23 2/11/23 2/13/23 5 73,992.00 s 73,992.00 no 2/18/23 4720 2/18/23 5/16/24 Girls on the Run SK FY2022-08 Cutler-Orosi CFY Tanya Goosev 5/18/23 5/18/23 5/18/23 6/22/23 6/23/23 5 10,000.00 no 6/23/23 4743 6/23/23 5/16/24 Girls on the Run SK FY2023-01 Dinuba Fire Dept Luis Patan-City Manager 3/16/23 5/18/2023																WERE DISTRIBUTED. This was a grant Modification. Total amount of
FY2022-08 Cutter-Orosi CFV Tamya Goosev 5/18/23 5/18/2	FY2022-06	Monson Sultana Unified	Roberto Vaca	5/18/23	5/18/23						no	10/1/22			5/16/24	\$99,856.00 to be reallocated to comply with Federal Grant MS received.
FY2023-01 Dinuba Fire Dept	FY2022-07	CSET	MA Escarega-Fechner	1/19/23	1/19/23	2/11/23	2/13/23	\$ 73,992.00	\$	73,992.00	no	2/18/23	4720	2/18/23	5/16/24	Meals on Wheels
FY2023-01 Dinuba Fire Dept Luis Patlan- City Manager 3/16/23 5/18/2023 Tentative 4/16/2014 Tentative 5/18/2023-02 Network Cardoso 10/19/23 10/19/23 10/20/23 10/3	FY2022-08	Cutler-Orosi CFY	Tanya Goosev	5/18/23	5/18/23	6/22/23	6/23/23	\$ 10,000.00	\$	10,000.00	no	6/23/23	4743	6/23/23	5/16/24	Girls on the Run 5K
FY2023-01 Dinuba Fire Dept Luis Patlan- City Manager 3/16/23 5/18/2023 Tentative 4/16/2014 Tentative 5/18/2023-02 Network Cardoso 10/19/23 10/19/23 10/20/23 10/3	EV2023															
FY2023-01 Dinuba Fire Dept Luis Patian- City Manager S1/8/203																This will become an MOU between the district and City of Dinuba for funding
FY2023-01 Dinuba Fire Dept Luis Patlan-City Manager 3/16/23 5/18/2023																of ambulances on an 18m rotational basis and building projects/salarie for
Family Healthcare Marisol de la Vega Cardoso 10/1/22 7/20/23 7/21/23 8/3/23 \$ 187,500.00 \$ 95,000.00 yes 2/27/24 4787 8/7/23 2/1/25 report 12/23. Provider under contract. Year 2 562,700 year 3 531,667 FY2023-03 Depn Gate Ministries Cheryl Jackson 10/19/23 10/19/23 10/20/23 10/30/23 \$ 100,000.00 \$ 100,000.00 \$ 11/13/23 4766 11/14/23 10/1/24 \$ Split funding for Food Distribution Service and Shelter. City of Dinuba Fire Community Service Suptament Greg Chastain 10/19/23 10/19/23 10/20/23 11/15/23 \$ 51,040.00 \$ 510,040.00 \$ 11/16/24 4781 1/16/24 10/1/24 \$ New Ambulance; Report completed 5/24 Meeting FY2023-06 Cutler-Orosit JUSD Raffi Soghomonian 3/31/24 5/36/24 7/1/24 5/490,000.00 \$ 99,856.00 \$ 99,856.00 \$ 99,856.00 \$ 99,856.00 \$ 99,856.00 \$ 99,856.00 \$ 99,856.00 \$ 99,856.00 \$ 100,000.00 \$ 11/125 \$ Everise Equipment.					Tentative											EMTs. 10/19/2023 noted on the Agenda, MOU will not move forward as is.
FY2023-02 Network Cardoso 10/1/22 7/20/23 7/21/23 8/3/23 \$ 187,500.00 \$ 95,000.00 yes 2/27/24 4787 8/7/23 2/1/25 report 12/23. Provider under contract. Year 2 \$62,700 year 3 \$31,667	FY2023-01	Dinuba Fire Dept	Luis Patlan- City Manager	3/16/23	5/18/2023											City must contact AHCD when ready.
FY2023-02 Network Cardoso 10/1/22 7/20/23 7/21/23 8/3/23 \$ 187,500.00 \$ 95,000.00 yes 2/27/24 4787 8/7/23 2/1/25 report 12/23. Provider under contract. Year 2 \$62,700 year 3 \$31,667																
FY2023-03 Open Gate Ministries Cheryl Jackson 10/19/23 10			Marisol de la Vega													Salary for Mental Health Provider to serve in Dinuba and Cutler Only. Updated
FY2023-04 City of Dinuba Parks and Community Service Stephanie Hurtado 10/19/23 10/19/23 10/19/23 10/20/23 11/15/23 \$ 51,040.00 \$ 51,040.00 \$ 11/16/23 4769 11/14/23 10/12/4 40 solar lights along walking path at KC Vista Park				-,,				\$. ,		,	yes			-,,,		
FY2023-04 Community Service Stephanie Hurtado 10/19/23 10	FY2023-03	Open Gate Ministries	Cheryl Jackson	10/19/23	10/19/23	10/20/23	10/30/23	\$ 100,000.00	\$:	100,000.00	no	11/13/23	4766	11/14/23	10/1/24	Split funding for Food Distribution Service and Shelter.
FY2023-05 City of Dinuba Fire Department Greg Chastain 10/19/23 1																
FY2023-05 Department Greg Chastain 10/19/23 10/1	FY2023-04		Stephanie Hurtado	10/19/23	10/19/23	10/20/23	11/15/23	\$ 51,040.00	\$	51,040.00	no	11/16/23	4769	11/14/23	10/1/24	40 solar lights along walking path at KC Vista Park
FY2024 - City of Dinuba Fire FY2024-01 Department Greg Chastain 3/21/24 5/16/24 5/16/24 7/1/24 7/1/24 7/1/24 5/490,000.00 yes 7/1/25 if needed. FY2024-02 Monson Sultana Unified Roberto Vaca 5/16/24 5/16/24 6/30/24 8/21/24 \$ 99,856.00 no 8/28/24 4822 7/1/25 of Juan T Reyes Consulting. Dinuba Unified School District - Dinuba High School District - Dinuba High School School School Mangeet Dail 9/19/24 9/19/24 \$ 140,826.20 no 9/1/25 Exercise Equipment.																
FY2024-01 City of Dinuba Fire Department Greg Chastain 3/21/24 5/16/24 7/1/24 5/490,000.00 yes 7/1/25 MOU - Guaranteed 3 year. Salary of 3 EMTs and 1 ambulance every 18 months if needed. FY2024-02 Monson Sultana Unified Roberto Vaca 5/16/24 5/16/24 5/16/24 6/30/24 8/21/24 \$ 99,856.00 \$ 99,856.00 no 8/28/24 4822 7/1/25 Of Juan T Reyes Consulting. Dinuba Unified School District - Dinuba High School District - Dinuba High School School School Mangeet Dail 9/19/24 9/19/24 \$ 140,826.20 no 9/1/25 Exercise Equipment.				10/19/23		10/20/23		\$	\$:	310,427.74	no	2/4/24	4781			
Greg Chastain 3/21/24 5/16/24 7/1/24 \$ 490,000.00 yes 7/1/25 MOU - Guaranteed 3 year. Salary of 3 EMTs and 1 ambulance every 18 months if needed. FY2024-02 Monson Sultana Unified Roberto Vaca 5/16/24 5/16/24 5/16/24 6/30/24 8/21/24 \$ 99,856.00 no 8/28/24 4822 7/1/25 Of Juan T Reyes Consulting. Dinuba Unified School District - Dinuba High School District - Dinuba High School School School School Mangeet Dail 9/19/24 9/19/24 \$ 140,826.20 no 99/1/25 Exercise Equipment.	FY2023-06	Cutler-Orosit JUSD	Raffi Soghomonian		3/13/24		5/16/24	\$ 166,425.26			no			5/19/24	6/1/25	Outdoor Lighting Project
FY2024-01 Department Greg Chastain 3/21/24 5/16/24 7/1/24 5/490,000.00 yes 7/1/25 if needed. FY2024-02 Monson Sultana Unified Roberto Vaca 5/16/24 5/16/24 6/30/24 8/21/24 \$ 99,856.00 no 8/28/24 4822 7/1/25 Of Juan T Reyes Consulting. Dinuba Unified School District - Dinuba High FY2024-03 School Mangeet Dail 9/19/24 9/19/24 \$ 140,826.20 no 9/1/25 Exercise Equipment.	FY2024															
FY2024-02 Monson Sultana Unified Roberto Vaca 5/16/24 5/16/24 5/16/24 6/30/24 8/21/24 \$ 99,856.00 no 8/28/24 4822 7/1/25 COJUSD-MS Mental Health Grant Match - Applied to the salary of Juan T Reyes of Juan T Reyes Consulting. Dinuba Unified School District - Dinuba High School District - Dinuba High School School Mangeet Dail 9/19/24 9/19/24 \$ 140,826.20 no 9/1/25 Exercise Equipment.		City of Dinuba Fire														MOU - Guaranteed 3 year. Salary of 3 EMTs and 1 ambulance every 18 months
FY2024-02 Monson Sultana Unified Roberto Vaca 5/16/24 5/16/24 5/16/24 6/30/24 8/21/24 \$ 99,856.00 no 8/28/24 4822 7/1/25 of Juan T Reyes Consulting. Dinuba Unified School District - Dinuba High FY2024-03 School Mangeet Dail 9/19/24 9/19/24 S 140,826.20 no S 140,826.2	FY2024-01	Department	Greg Chastain	3/21/24	5/16/24	7/1/24	7/1/24	\$ 490,000.00			yes				7/1/25	if needed.
Dinuba Unified School District - Dinuba High FY2024-03 School Mangeet Dail 9/19/24 9/19/24 \$ 140,826.20 no 9/1/25 Emperor Athletic Performance Center - New Dinuba High School Site- New Emperor Athletic Performance Center - New Dinuba High School Site- New Exercise Equipment.														1		COJUSD-MS Mental Health Grant Match - Applied to the salary of Juan T Reyes
District - Dinuba High FY2024-03 School Mangeet Dail 9/19/24 9/19/24 \$ 140,826.20 no 9/1/25 Exercise Equipment. Emperor Athletic Performance Center - New Dinuba High School Site- New no 9/1/25 Exercise Equipment.	FY2024-02	Monson Sultana Unified	Roberto Vaca	5/16/24	5/16/24	6/30/24	8/21/24	\$ 99,856.00	\$	99,856.00	no	8/28/24	4822		7/1/25	of Juan T Reyes Consulting.
FY2024-03 School Mangeet Dail 9/19/24 9/19/24 \$ 140,826.20 no 9/1/25 Exercise Equipment.		Dinuba Unified School												1		
																·
			Mangeet Dail	9/19/24	9/19/24			\$ 140,826.20			no			<u> </u>	9/1/25	Exercise Equipment.

Total Amount Distributed

\$ 2,568,795.58