



Grant #	Grant Name	Reimbursement Grant	Vendor	Date	Transaction ID	Amount
3110 Total	Equalization General Fund	N	DELTA COUNTY 50(J)	Verify at :	https://www.cde.state.co.us/cdefinance/fiscalyear2023-24schoolfinancefunding	
3113	Capital Construction - Charter	N	DELTA COUNTY 50(J)	21-Sep-2023	202309212419454	7,200.57
3113	Capital Construction - Charter	N	DELTA COUNTY 50(J)	27-Oct-2023	202310272450733	7,200.56
3113	Capital Construction - Charter	N	DELTA COUNTY 50(J)	8-Aug-2023	202308082387301	7,200.57
3113	Capital Construction - Charter	N	DELTA COUNTY 50(J)	24-Aug-2023	202308242398448	7,200.57
3113	Capital Construction - Charter	N	DELTA COUNTY 50(J)	4-Dec-2023	202312042479025	7,200.57
3113	Capital Construction - Charter	N	DELTA COUNTY 50(J)	20-Dec-2023	202312202493309	7,200.56
3113	Capital Construction - Charter	N	DELTA COUNTY 50(J)	26-Jan-2024	202401262521115	7,029.79
3113	Capital Construction - Charter	N	DELTA COUNTY 50(J)	28-Feb-2024	202402282546556	7,029.79
3113	Capital Construction - Charter	N	DELTA COUNTY 50(J)	26-Mar-2024	202403262571279	7,029.80
3113	Capital Construction - Charter	N	DELTA COUNTY 50(J)	29-Apr-2024	202404292595549	7,029.79
3113	Capital Construction - Charter	N	DELTA COUNTY 50(J)	24-May-2024	202405242619369	7,029.80
3113 Total						78,352.37
3130	Hi Risk Pool (ECEA)	N	DELTA COUNTY 50(J)	27-Jul-2023	202307272380223	1,977,227.00
3130	Hi Risk Pool (ECEA)	N	DELTA COUNTY 50(J)	12-Dec-2023	202312122486442	1,444.17
3130	Hi Risk Pool (ECEA)	N	DELTA COUNTY 50(J)	18-Jun-2024	202406182640620	2,051.84
3130 Total						1,980,723.01
3140	English Language Proficiency	N	DELTA COUNTY 50(J)	29-Aug-2023	202308292402775	63,579.90
3140 Total						63,579.90
3150	Title ECEA: Gifted & Talented	N	DELTA COUNTY 50(J)	31-Aug-2023	202308312405114	77,445.39
3150 Total						77,445.39
3160	State Transportation	N	DELTA COUNTY 50(J)	10-Nov-2023	202311102461544	354,800.28
3160	State Transportation	N	DELTA COUNTY 50(J)	13-Jun-2024	202406132636308	36,223.06
3160 Total						391,023.34
3161	School Lunch State Match	N	DELTA COUNTY 50(J)	4-Dec-2023	202312042479025	13,283.24
3161 Total						13,283.24
3162	Healthy School Meals for All - Lunch	Y	DELTA COUNTY 50(J)	13-Oct-2023	202310132437738	37,641.45
3162	Healthy School Meals for All - Lunch	Y	DELTA COUNTY 50(J)	9-Nov-2023	202311092461051	52,968.30
3162	Healthy School Meals for All - Lunch	Y	DELTA COUNTY 50(J)	11-Dec-2023	202312112485319	52,371.55
3162	Healthy School Meals for All - Lunch	Y	DELTA COUNTY 50(J)	27-Dec-2023	202312272499033	49,626.50
3162	Healthy School Meals for All - Lunch	Y	DELTA COUNTY 50(J)	7-Feb-2024	202402072529611	37,013.90
3162	Healthy School Meals for All - Lunch	Y	DELTA COUNTY 50(J)	28-Feb-2024	202402282546556	55,466.95
3162	Healthy School Meals for All - Lunch	Y	DELTA COUNTY 50(J)	5-Apr-2024	202404052575942	46,042.15
3162	Healthy School Meals for All - Lunch	Y	DELTA COUNTY 50(J)	14-May-2024	202405142608489	57,060.85
3162	Healthy School Meals for All - Lunch	Y	DELTA COUNTY 50(J)	12-Jun-2024	202406122635226	48,483.05
3162	Healthy School Meals for All - Lunch	Y	DELTA COUNTY 50(J)	18-Jun-2024	202406182640620	43,963.15
3162 Total						480,637.85
3163	Healthy School Meals for All - Breakfast	Y	DELTA COUNTY 50(J)	13-Oct-2023	202310132437738	6,916.00
3163	Healthy School Meals for All - Breakfast	Y	DELTA COUNTY 50(J)	9-Nov-2023	202311092461051	11,918.70
3163	Healthy School Meals for All - Breakfast	Y	DELTA COUNTY 50(J)	11-Dec-2023	202312112485319	11,867.40
3163	Healthy School Meals for All - Breakfast	Y	DELTA COUNTY 50(J)	27-Dec-2023	202312272499033	11,935.80
3163	Healthy School Meals for All - Breakfast	Y	DELTA COUNTY 50(J)	7-Feb-2024	202402072529611	10,087.10
3163	Healthy School Meals for All - Breakfast	Y	DELTA COUNTY 50(J)	28-Feb-2024	202402282546556	13,072.00
3163	Healthy School Meals for All - Breakfast	Y	DELTA COUNTY 50(J)	5-Apr-2024	202404052575942	11,536.80
3163	Healthy School Meals for All - Breakfast	Y	DELTA COUNTY 50(J)	14-May-2024	202405142608489	14,707.90
3163	Healthy School Meals for All - Breakfast	Y	DELTA COUNTY 50(J)	12-Jun-2024	202406122635226	12,013.70
3163	Healthy School Meals for All - Breakfast	Y	DELTA COUNTY 50(J)	18-Jun-2024	202406182640620	12,137.20
3163 Total						116,192.60
3164	Start Smart Nutrition	N	DELTA COUNTY 50(J)	10-Jul-2023	202307102363265	630.60
3164	Start Smart Nutrition	N	DELTA COUNTY 50(J)	13-Oct-2023	202310132437738	246.00
3164	Start Smart Nutrition	N	DELTA COUNTY 50(J)	9-Nov-2023	202311092461051	417.60
3164	Start Smart Nutrition	N	DELTA COUNTY 50(J)	11-Dec-2023	202312112485319	276.60



3164	Start Smart Nutrition	N	DELTA COUNTY 50(J)	27-Dec-2023	202312272499033	281.10
3164	Start Smart Nutrition	N	DELTA COUNTY 50(J)	7-Feb-2024	202402072529611	294.90
3164	Start Smart Nutrition	N	DELTA COUNTY 50(J)	28-Feb-2024	202402282546556	372.30
3164	Start Smart Nutrition	N	DELTA COUNTY 50(J)	5-Apr-2024	202404052575942	330.60
3164	Start Smart Nutrition	N	DELTA COUNTY 50(J)	14-May-2024	202405142608489	417.60
3164	Start Smart Nutrition	N	DELTA COUNTY 50(J)	12-Jun-2024	202406122635226	328.50
3164	Start Smart Nutrition	N	DELTA COUNTY 50(J)	18-Jun-2024	202406182640620	312.30
3164 Total						3,908.10
3169	Child Nutrition School Lunch	N	DELTA COUNTY 50(J)	10-Jul-2023	202307102363265	1,833.20
3169	Child Nutrition School Lunch	N	DELTA COUNTY 50(J)	13-Oct-2023	202310132437738	816.40
3169	Child Nutrition School Lunch	N	DELTA COUNTY 50(J)	9-Nov-2023	202311092461051	1,103.60
3169	Child Nutrition School Lunch	N	DELTA COUNTY 50(J)	11-Dec-2023	202312112485319	760.00
3169	Child Nutrition School Lunch	N	DELTA COUNTY 50(J)	27-Dec-2023	202312272499033	706.80
3169	Child Nutrition School Lunch	N	DELTA COUNTY 50(J)	7-Feb-2024	202402072529611	612.40
3169	Child Nutrition School Lunch	N	DELTA COUNTY 50(J)	28-Feb-2024	202402282546556	980.80
3169	Child Nutrition School Lunch	N	DELTA COUNTY 50(J)	5-Apr-2024	202404052575942	807.20
3169	Child Nutrition School Lunch	N	DELTA COUNTY 50(J)	14-May-2024	202405142608489	1,002.80
3169	Child Nutrition School Lunch	N	DELTA COUNTY 50(J)	12-Jun-2024	202406122635226	922.00
3169	Child Nutrition School Lunch	N	DELTA COUNTY 50(J)	18-Jun-2024	202406182640620	829.20
3169 Total						10,374.40
3203	Early Literacy Grant	N	DELTA COUNTY 50(J)	29-Aug-2023	202308292402775	96,752.00
3203	Early Literacy Grant	N	DELTA COUNTY 50(J)	15-Apr-2024	202404152583243	10,757.00
3203 Total						107,509.00
3207	State Grants to Libraries	N	DELTA COUNTY 50(J)	27-Mar-2024	202403272573168	3,206.13
3207	State Grants to Libraries	N	DELTA COUNTY 50(J)	28-Jun-2024	202406282652062	1,771.30
3207 Total						4,977.43
3228	Gifted Educational USQP	N	DELTA COUNTY 50(J)	30-Aug-2023	202308302403951	31,561.82
3228 Total						31,561.82
3230	Small Rural Schools Additional Funding	N	DELTA COUNTY 50(J)	12-Oct-2023	202310122436092	395,561.79
3230	Small Rural Schools Additional Funding	N	DELTA COUNTY 50(J)	11-Mar-2024	202403112555239	395,561.79
3230 Total						791,123.58
3235	Additional At-Risk Funding (Source 3000)	N	DELTA COUNTY 50(J)	11-Mar-2024	202403112555240	33,746.83
3235 Total						33,746.83
3237	Career Success Pilot Program Incentives	N	DELTA COUNTY 50(J)	9-Nov-2023	202311092460007	20,642.06
3237 Total						20,642.06
3257	Local Accountability Systems	N	DELTA COUNTY 50(J)	6-Oct-2023	202310062431742	18,794.50
3257 Total						18,794.50
3259	READ Act	N	DELTA COUNTY 50(J)	8-Dec-2023	202312082484230	138,631.59
3259 Total						138,631.59
3291	New Comer Funding (HB 24-1389)	N	DELTA COUNTY 50(J)	21-May-2024	202405212613099	67,376.26
3291 Total						67,376.26
3292	Summer EBT - State - Distributions	Y	DELTA COUNTY 50(J)	21-May-2024	202405212614143	1,900.00
3292 Total						1,900.00
4010	Title I, Part A	Y	DELTA COUNTY 50(J)	29-Nov-2023	202311292475697	126,956.14
4010	Title I, Part A	Y	DELTA COUNTY 50(J)	11-Aug-2023	202308112390379	8,680.45
4010	Title I, Part A	Y	DELTA COUNTY 50(J)	14-Mar-2024	202403142560105	7,813.83
4010	Title I, Part A	Y	DELTA COUNTY 50(J)	8-May-2024	202405082603312	40,448.35
4010	Title I, Part A	Y	DELTA COUNTY 50(J)	8-May-2024	202405082603312	728,123.02
4010	Title I, Part A	Y	DELTA COUNTY 50(J)	8-May-2024	202405082603312	8,079.98
4010	Title I, Part A	Y	DELTA COUNTY 50(J)	21-May-2024	202405212614143	209,326.12
4010	Title I, Part A	Y	DELTA COUNTY 50(J)	18-Jun-2024	202406182640620	103,508.00
4010 Total						1,232,935.89
4027	IDEA: Part B: Special Education	Y	DELTA COUNTY 50(J)	4-Oct-2023	202310042429302	87,952.59
4027	IDEA: Part B: Special Education	Y	DELTA COUNTY 50(J)	30-Aug-2023	202308302403951	153,288.67
4027	IDEA: Part B: Special Education	Y	DELTA COUNTY 50(J)	4-Dec-2023	202312042479025	83,273.87
4027	IDEA: Part B: Special Education	Y	DELTA COUNTY 50(J)	22-Dec-2023	202312222495813	165,266.03
4027	IDEA: Part B: Special Education	Y	DELTA COUNTY 50(J)	24-Jan-2024	202401242517438	156,559.17



4027	IDEA: Part B: Special Education	Y	DELTA COUNTY 50(J)	24-Jan-2024	202401242517438	19,095.88
4027	IDEA: Part B: Special Education	Y	DELTA COUNTY 50(J)	21-Mar-2024	202403212565216	87,873.83
4027	IDEA: Part B: Special Education	Y	DELTA COUNTY 50(J)	8-May-2024	202405082603312	87,888.95
4027	IDEA: Part B: Special Education	Y	DELTA COUNTY 50(J)	8-May-2024	202405082603312	88,315.43
4027	IDEA: Part B: Special Education	Y	DELTA COUNTY 50(J)	28-May-2024	202405282620536	87,477.15
4027	IDEA: Part B: Special Education	Y	DELTA COUNTY 50(J)	13-Jun-2024	202406132636908	88,900.44
4027 Total						1,105,892.01
4173	IDEA: Part B: Special Ed Preschool	Y	DELTA COUNTY 50(J)	4-Oct-2023	202310042429302	4,262.98
4173	IDEA: Part B: Special Ed Preschool	Y	DELTA COUNTY 50(J)	30-Aug-2023	202308302403951	7,650.76
4173	IDEA: Part B: Special Ed Preschool	Y	DELTA COUNTY 50(J)	4-Dec-2023	202312042479025	5,487.50
4173	IDEA: Part B: Special Ed Preschool	Y	DELTA COUNTY 50(J)	22-Dec-2023	202312222495813	8,525.96
4173	IDEA: Part B: Special Ed Preschool	Y	DELTA COUNTY 50(J)	24-Jan-2024	202401242517438	8,444.65
4173	IDEA: Part B: Special Ed Preschool	Y	DELTA COUNTY 50(J)	24-Jan-2024	202401242517438	81.31
4173	IDEA: Part B: Special Ed Preschool	Y	DELTA COUNTY 50(J)	21-Mar-2024	202403212565216	1,795.68
4173	IDEA: Part B: Special Ed Preschool	Y	DELTA COUNTY 50(J)	8-May-2024	202405082603312	4,259.83
4173	IDEA: Part B: Special Ed Preschool	Y	DELTA COUNTY 50(J)	8-May-2024	202405082603312	4,259.83
4173	IDEA: Part B: Special Ed Preschool	Y	DELTA COUNTY 50(J)	28-May-2024	202405282620536	4,259.83
4173	IDEA: Part B: Special Ed Preschool	Y	DELTA COUNTY 50(J)	13-Jun-2024	202406132636908	4,259.83
4173 Total						53,288.16
4185	Local Food for Schools (LFS) Cooperative	Y	DELTA COUNTY 50(J)	10-Aug-2023	202308102389193	2,238.60
4185	Local Food for Schools (LFS) Cooperative	Y	DELTA COUNTY 50(J)	1-Dec-2023	202312012477956	5,405.40
4185	Local Food for Schools (LFS) Cooperative	Y	DELTA COUNTY 50(J)	11-Mar-2024	202403112556179	7,589.40
4185 Total						15,233.40
4365	Title III ELA	Y	DELTA COUNTY 50(J)	21-Sep-2023	202309212419454	1,681.92
4365	Title III ELA	Y	DELTA COUNTY 50(J)	29-Nov-2023	202311292475697	2,073.88
4365	Title III ELA	Y	DELTA COUNTY 50(J)	11-Aug-2023	202308112390379	2,070.85
4365	Title III ELA	Y	DELTA COUNTY 50(J)	14-Mar-2024	202403142560105	1,576.14
4365	Title III ELA	Y	DELTA COUNTY 50(J)	8-May-2024	202405082603312	55.90
4365	Title III ELA	Y	DELTA COUNTY 50(J)	8-May-2024	202405082603312	1,520.26
4365	Title III ELA	Y	DELTA COUNTY 50(J)	8-May-2024	202405082603312	1,576.14
4365	Title III ELA	Y	DELTA COUNTY 50(J)	21-May-2024	202405212614143	1,578.11
4365	Title III ELA	Y	DELTA COUNTY 50(J)	18-Jun-2024	202406182640620	1,224.40
4365 Total						13,357.60
4367	Title II-A Distribution	Y	DELTA COUNTY 50(J)	21-Sep-2023	202309212419454	18,214.15
4367	Title II-A Distribution	Y	DELTA COUNTY 50(J)	29-Nov-2023	202311292475697	11,745.11
4367	Title II-A Distribution	Y	DELTA COUNTY 50(J)	11-Aug-2023	202308112390379	12,672.29
4367	Title II-A Distribution	Y	DELTA COUNTY 50(J)	14-Mar-2024	202403142560105	91,864.71
4367	Title II-A Distribution	Y	DELTA COUNTY 50(J)	8-May-2024	202405082603312	9,481.17
4367	Title II-A Distribution	Y	DELTA COUNTY 50(J)	8-May-2024	202405082603312	17,749.46
4367	Title II-A Distribution	Y	DELTA COUNTY 50(J)	21-May-2024	202405212614143	20,948.54
4367	Title II-A Distribution	Y	DELTA COUNTY 50(J)	18-Jun-2024	202406182640620	10,841.76
4367 Total						193,517.19
4414	ARP ESSER III (90% Allocation)	Y	DELTA COUNTY 50(J)	21-Sep-2023	202309212419454	218,560.45
4414	ARP ESSER III (90% Allocation)	Y	DELTA COUNTY 50(J)	21-Sep-2023	202309212419454	214,997.75
4414	ARP ESSER III (90% Allocation)	Y	DELTA COUNTY 50(J)	17-Nov-2023	202311172467639	420,307.04
4414	ARP ESSER III (90% Allocation)	Y	DELTA COUNTY 50(J)	10-Aug-2023	202308102389193	770,937.06
4414	ARP ESSER III (90% Allocation)	Y	DELTA COUNTY 50(J)	13-Dec-2023	202312132487461	242,679.88
4414	ARP ESSER III (90% Allocation)	Y	DELTA COUNTY 50(J)	19-Jan-2024	202401192514555	646,322.70
4414	ARP ESSER III (90% Allocation)	Y	DELTA COUNTY 50(J)	11-Mar-2024	202403112556179	107,079.11
4414	ARP ESSER III (90% Allocation)	Y	DELTA COUNTY 50(J)	15-Apr-2024	202404152583243	77,165.74
4414	ARP ESSER III (90% Allocation)	Y	DELTA COUNTY 50(J)	15-Apr-2024	202404152583243	111,195.67
4414	ARP ESSER III (90% Allocation)	Y	DELTA COUNTY 50(J)	21-May-2024	202405212614143	803,961.08
4414	ARP ESSER III (90% Allocation)	Y	DELTA COUNTY 50(J)	14-Jun-2024	202406142638147	517,162.29
4414 Total						4,130,368.77
4418	ARP ESSER III - State Set-Aside	Y	DELTA COUNTY 50(J)	21-Sep-2023	202309212419454	13,174.43
4418 Total						13,174.43
4420	ESSER II - Distribution 90%	Y	DELTA COUNTY 50(J)	17-Nov-2023	202311172467639	142,933.60



4420	ESSER II - Distribution 90%	Y	DELTA COUNTY 50(J)	10-Aug-2023	202308102389193	1,255.01
4420 Total						144,188.61
4424	Title IV-A	Y	DELTA COUNTY 50(J)	21-Sep-2023	202309212419454	35,298.66
4424	Title IV-A	Y	DELTA COUNTY 50(J)	21-Sep-2023	202309212419454	21,339.99
4424	Title IV-A	Y	DELTA COUNTY 50(J)	8-May-2024	202405082603312	24,533.00
4424	Title IV-A	Y	DELTA COUNTY 50(J)	21-May-2024	202405212614143	4,296.00
4424 Total						85,467.65
4431	ESSER III 9.5%, Curricula Materials Grant Program Gro	Y	DELTA COUNTY 50(J)	17-Nov-2023	202311172467639	59,206.38
4431 Total						59,206.38
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	DELTA COUNTY 50(J)	21-Sep-2023	202309212419454	2,151.70
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	DELTA COUNTY 50(J)	29-Aug-2023	202308292402775	2,005.35
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	DELTA COUNTY 50(J)	20-Dec-2023	202312202493309	11,762.36
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	DELTA COUNTY 50(J)	31-Jan-2024	202401312524175	29,521.04
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	DELTA COUNTY 50(J)	12-Apr-2024	202404122582164	30,443.46
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	DELTA COUNTY 50(J)	8-May-2024	202405082603312	2,526.21
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	DELTA COUNTY 50(J)	8-May-2024	202405082603312	4,595.79
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	DELTA COUNTY 50(J)	20-May-2024	202405202612768	2,526.20
4436	ESSER III ARP 9.5%, Early-Service Educator Mentoring	Y	DELTA COUNTY 50(J)	18-Jun-2024	202406182640620	25,585.17
4436 Total						111,117.28
4437	ESSER II ARP 9.5% State Set-Aside,EASI	Y	DELTA COUNTY 50(J)	18-Jul-2023	202307182373112	399.27
4437 Total						399.27
4553	School Breakfast Program	Y	DELTA COUNTY 50(J)	10-Jul-2023	202307102363265	33,335.29
4553	School Breakfast Program	Y	DELTA COUNTY 50(J)	13-Oct-2023	202310132437738	19,720.31
4553	School Breakfast Program	Y	DELTA COUNTY 50(J)	9-Nov-2023	202311092461051	37,128.54
4553	School Breakfast Program	Y	DELTA COUNTY 50(J)	11-Dec-2023	202312112485319	32,334.36
4553	School Breakfast Program	Y	DELTA COUNTY 50(J)	27-Dec-2023	202312272499033	32,682.06
4553	School Breakfast Program	Y	DELTA COUNTY 50(J)	7-Feb-2024	202402072529611	28,228.09
4553	School Breakfast Program	Y	DELTA COUNTY 50(J)	28-Feb-2024	202402282546556	38,436.44
4553	School Breakfast Program	Y	DELTA COUNTY 50(J)	5-Apr-2024	202404052575942	34,021.50
4553	School Breakfast Program	Y	DELTA COUNTY 50(J)	14-May-2024	202405142608489	43,280.15
4553	School Breakfast Program	Y	DELTA COUNTY 50(J)	12-Jun-2024	202406122635226	35,759.71
4553	School Breakfast Program	Y	DELTA COUNTY 50(J)	18-Jun-2024	202406182640620	36,059.96
4553 Total						370,986.41
4555	Natiional School Lunch Program	Y	DELTA COUNTY 50(J)	10-Jul-2023	202307102363265	111,756.44
4555	Natiional School Lunch Program	Y	DELTA COUNTY 50(J)	13-Oct-2023	202310132437738	77,874.20
4555	Natiional School Lunch Program	Y	DELTA COUNTY 50(J)	9-Nov-2023	202311092461051	124,260.70
4555	Natiional School Lunch Program	Y	DELTA COUNTY 50(J)	11-Dec-2023	202312112485319	106,500.40
4555	Natiional School Lunch Program	Y	DELTA COUNTY 50(J)	27-Dec-2023	202312272499033	102,399.55
4555	Natiional School Lunch Program	Y	DELTA COUNTY 50(J)	7-Feb-2024	202402072529611	80,511.00
4555	Natiional School Lunch Program	Y	DELTA COUNTY 50(J)	28-Feb-2024	202402282546556	120,223.15
4555	Natiional School Lunch Program	Y	DELTA COUNTY 50(J)	5-Apr-2024	202404052575942	102,190.35
4555	Natiional School Lunch Program	Y	DELTA COUNTY 50(J)	14-May-2024	202405142608489	127,041.90
4555	Natiional School Lunch Program	Y	DELTA COUNTY 50(J)	12-Jun-2024	202406122635226	110,000.70
4555	Natiional School Lunch Program	Y	DELTA COUNTY 50(J)	18-Jun-2024	202406182640620	101,459.00
4555 Total						1,164,217.39
4649	SNAP: P-EBT Mini Grants	Y	DELTA COUNTY 50(J)	5-Jul-2023	202307052358326	3,256.00
4649 Total						3,256.00
5371	Colorado Comprehensive State Literacy	Y	DELTA COUNTY 50(J)	16-Apr-2024	202404162584426	25,593.50
5371	Colorado Comprehensive State Literacy	Y	DELTA COUNTY 50(J)	8-May-2024	202405082603312	2,218.92
5371	Colorado Comprehensive State Literacy	Y	DELTA COUNTY 50(J)	27-Jun-2024	202406272650327	7,175.00
5371 Total						34,987.42
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	DELTA COUNTY 50(J)	19-Oct-2023	202310192442242	1,400.00
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	DELTA COUNTY 50(J)	17-Nov-2023	202311172467639	2,898.46
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	DELTA COUNTY 50(J)	20-Dec-2023	202312202493309	1,634.80
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	DELTA COUNTY 50(J)	20-Dec-2023	202312202493309	10,767.62
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	DELTA COUNTY 50(J)	5-Mar-2024	202403052551266	8,454.67
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	DELTA COUNTY 50(J)	5-Mar-2024	202403052551266	3,517.49



6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	DELTA COUNTY 50(J)	8-May-2024	202405082603312	600.00
6127	Behavioral Health Care: CSLFRF Integration Svcs for C	Y	DELTA COUNTY 50(J)	5-Jun-2024	202406052628085	6,350.00
6127 Total						35,623.04
6555	Supply Chain Assistance (SCA)	Y	DELTA COUNTY 50(J)	24-Oct-2023	202310242445621	89,187.65
6555 Total						89,187.65
7354	Cooperative Agreement for Emergency Response: CDC	Y	DELTA COUNTY 50(J)	7-Sep-2023	202309072409180	6,861.88
7354	Cooperative Agreement for Emergency Response: CDC	Y	DELTA COUNTY 50(J)	19-Oct-2023	202310192442242	19,328.31
7354	Cooperative Agreement for Emergency Response: CDC	Y	DELTA COUNTY 50(J)	19-Oct-2023	202310192442242	1,795.68
7354	Cooperative Agreement for Emergency Response: CDC	Y	DELTA COUNTY 50(J)	22-Feb-2024	202402222540847	7,182.72
7354	Cooperative Agreement for Emergency Response: CDC	Y	DELTA COUNTY 50(J)	15-Apr-2024	202404152583243	1,795.68
7354	Cooperative Agreement for Emergency Response: CDC	Y	DELTA COUNTY 50(J)	8-May-2024	202405082603312	586.59
7354 Total						37,550.86
0870 Total	DELTA COUNTY 50(J) TOTAL					13,325,738.68