

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	MONTEZUMA-CORTEZ RE-1	VERIFY AT	http://www2.cde.state.co.us/scripts/fin_distpaym_submit22.asp	
3110 Total					0
3113	CAPITAL CONSTRUCTION - CHARTER	MONTEZUMA-CORTEZ RE-1	8/11/2021	202108111873439	8,871.30
3113	CAPITAL CONSTRUCTION - CHARTER	MONTEZUMA-CORTEZ RE-1	9/9/2021	202109091890999	8,847.02
3113	CAPITAL CONSTRUCTION - CHARTER	MONTEZUMA-CORTEZ RE-1	10/7/2021	202110071909219	8,847.02
3113	CAPITAL CONSTRUCTION - CHARTER	MONTEZUMA-CORTEZ RE-1	11/10/2021	202111101932295	8,847.01
3113	CAPITAL CONSTRUCTION - CHARTER	MONTEZUMA-CORTEZ RE-1	12/13/2021	202112131953048	8,847.02
3113	CAPITAL CONSTRUCTION - CHARTER	MONTEZUMA-CORTEZ RE-1	12/23/2021	202112231960249	8,847.01
3113	CAPITAL CONSTRUCTION - CHARTER	MONTEZUMA-CORTEZ RE-1	1/26/2022	202201261980814	8,714.97
3113	CAPITAL CONSTRUCTION - CHARTER	MONTEZUMA-CORTEZ RE-1	3/2/2022	202203022002201	8,714.97
3113	CAPITAL CONSTRUCTION - CHARTER	MONTEZUMA-CORTEZ RE-1	3/22/2022	202203222015757	8,714.98
3113	CAPITAL CONSTRUCTION - CHARTER	MONTEZUMA-CORTEZ RE-1	5/9/2022	202205092047879	8,714.97
3113	CAPITAL CONSTRUCTION - CHARTER	MONTEZUMA-CORTEZ RE-1	6/23/2022	202206232081257	8,714.98
3113	CAPITAL CONSTRUCTION - CHARTER	MONTEZUMA-CORTEZ RE-1	6/30/2022	202206302088580	8,714.95
3113 Total					105,396.20
3115	AT RISK SUPPLEMENTAL AID	MONTEZUMA-CORTEZ RE-1	5/25/2022	202205252059653	23,548.80
3115 Total					23,548.80
3140	ENGLISH LANGUAGE PROFICIENCY	MONTEZUMA-CORTEZ RE-1	8/4/2021	202108041869348	25,977.33
3140 Total					25,977.33
3160	STATE TRANSPORTATION	MONTEZUMA-CORTEZ RE-1	11/8/2021	202111081930247	245,473.50
3160	STATE TRANSPORTATION	MONTEZUMA-CORTEZ RE-1	6/21/2022	202206212078605	5,303.30
3160 Total					250,776.80
3161	SCHOOL LUNCH STATE MATCH	MONTEZUMA-CORTEZ RE-1	11/18/2021	202111181937912	10,026.19
3161 Total					10,026.19
3192	SCHOOL COUNSELOR GRANT	MONTEZUMA-CORTEZ RE-1	9/13/2021	202109131892715	60,000.00
3192 Total					60,000.00
3218	SCHOOL HEALTH PROFESSIONAL	MONTEZUMA-CORTEZ RE-1	9/13/2021	202109131892715	75,000.00
3218	SCHOOL HEALTH PROFESSIONAL	MONTEZUMA-CORTEZ RE-1	9/13/2021	202109131892715	46,064.00
3218 Total					121,064.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	MONTEZUMA-CORTEZ RE-1	10/20/2021	202110201917883	25,000.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	MONTEZUMA-CORTEZ RE-1	6/14/2022	202206142074346	45,500.00
3227	SCHOOL TURNAROUND LEADERS DEVELOPMENT	MONTEZUMA-CORTEZ RE-1	6/29/2022	202206292086885	45,500.00
3227 Total					116,000.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	MONTEZUMA-CORTEZ RE-1	8/24/2021	202108241880688	472,506.69
3230 Total					472,506.69
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	MONTEZUMA-CORTEZ RE-1	5/11/2022	202205112049613	23,739.74
3235 Total					23,739.74
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	MONTEZUMA-CORTEZ RE-1	11/10/2021	202111101932295	5,741.32
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	MONTEZUMA-CORTEZ RE-1	5/26/2022	202205262061973	258.66
3237 Total					5,999.98
3259	READ ACT	MONTEZUMA-CORTEZ RE-1	10/8/2021	202110081910065	141,447.29
3259 Total					141,447.29
3281	ONE-TIME MITIGATION AT-RISK FUNDING	MONTEZUMA-CORTEZ RE-1	3/25/2022	202203252017410	32,447.14
3281 Total					32,447.14
3501	CO HEALTH FOUNDATION - MINI GRANTS	MONTEZUMA-CORTEZ RE-1	3/29/2022	202203292021089	9,937.03
3501 Total					9,937.03
4010	TITLE I, PART A	MONTEZUMA-CORTEZ RE-1	7/20/2021	202107201860910	343,124.21
4010	TITLE I, PART A	MONTEZUMA-CORTEZ RE-1	9/22/2021	202109221899397	18,229.20
4010	TITLE I, PART A	MONTEZUMA-CORTEZ RE-1	11/9/2021	202111091931296	230,613.45
4010	TITLE I, PART A	MONTEZUMA-CORTEZ RE-1	11/17/2021	202111171936608	73,877.45
4010	TITLE I, PART A	MONTEZUMA-CORTEZ RE-1	11/17/2021	202111171936608	3,946.72
4010	TITLE I, PART A	MONTEZUMA-CORTEZ RE-1	12/21/2021	202112211958529	84,902.59
4010	TITLE I, PART A	MONTEZUMA-CORTEZ RE-1	1/21/2022	202201211976814	79,164.43
4010	TITLE I, PART A	MONTEZUMA-CORTEZ RE-1	3/2/2022	202203022002201	68,133.32
4010	TITLE I, PART A	MONTEZUMA-CORTEZ RE-1	3/31/2022	202203312022611	65,081.96
4010	TITLE I, PART A	MONTEZUMA-CORTEZ RE-1	5/2/2022	202205022043166	124,904.38

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GRANT	DESCRIPTION	VENDOR	DATE	TRANSACTION ID	AMOUNT
4010 Total					1,091,977.71
4367	TITLE II-A DISTRIBUTION	MONTEZUMA-CORTEZ RE-1	7/20/2021	202107201860910	14,410.74
4367	TITLE II-A DISTRIBUTION	MONTEZUMA-CORTEZ RE-1	11/4/2021	202111041928380	20,315.65
4367	TITLE II-A DISTRIBUTION	MONTEZUMA-CORTEZ RE-1	11/17/2021	202111171936608	6,603.29
4367	TITLE II-A DISTRIBUTION	MONTEZUMA-CORTEZ RE-1	12/20/2021	202112201957642	9,883.41
4367	TITLE II-A DISTRIBUTION	MONTEZUMA-CORTEZ RE-1	12/21/2021	202112211958529	479.51
4367	TITLE II-A DISTRIBUTION	MONTEZUMA-CORTEZ RE-1	1/21/2022	202201211976814	38,325.89
4367	TITLE II-A DISTRIBUTION	MONTEZUMA-CORTEZ RE-1	3/2/2022	202203022002201	8,231.14
4367	TITLE II-A DISTRIBUTION	MONTEZUMA-CORTEZ RE-1	3/31/2022	202203312022611	5,644.49
4367	TITLE II-A DISTRIBUTION	MONTEZUMA-CORTEZ RE-1	5/2/2022	202205022043166	8,307.93
4367 Total					112,202.05
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MONTEZUMA-CORTEZ RE-1	11/9/2021	202111091931296	6,144.81
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MONTEZUMA-CORTEZ RE-1	11/19/2021	202111191939152	6,134.07
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MONTEZUMA-CORTEZ RE-1	12/21/2021	202112211958529	6,105.43
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MONTEZUMA-CORTEZ RE-1	1/25/2022	202201251978612	6,053.57
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MONTEZUMA-CORTEZ RE-1	3/1/2022	202203012001334	6,316.63
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MONTEZUMA-CORTEZ RE-1	3/11/2022	202203112009480	6,053.57
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	MONTEZUMA-CORTEZ RE-1	5/2/2022	202205022043166	8,726.93
4419 Total					45,535.01
4420	ESSER II - DISTRIBUTION 90%	MONTEZUMA-CORTEZ RE-1	7/21/2021	202107211861806	92,774.06
4420	ESSER II - DISTRIBUTION 90%	MONTEZUMA-CORTEZ RE-1	8/23/2021	202108231879846	357,175.41
4420	ESSER II - DISTRIBUTION 90%	MONTEZUMA-CORTEZ RE-1	10/5/2021	202110051907518	89,382.83
4420	ESSER II - DISTRIBUTION 90%	MONTEZUMA-CORTEZ RE-1	11/9/2021	202111091931296	49,083.66
4420	ESSER II - DISTRIBUTION 90%	MONTEZUMA-CORTEZ RE-1	11/9/2021	202111091931296	98,903.77
4420	ESSER II - DISTRIBUTION 90%	MONTEZUMA-CORTEZ RE-1	11/19/2021	202111191939152	56,763.17
4420	ESSER II - DISTRIBUTION 90%	MONTEZUMA-CORTEZ RE-1	12/21/2021	202112211958529	53,055.79
4420	ESSER II - DISTRIBUTION 90%	MONTEZUMA-CORTEZ RE-1	1/25/2022	202201251978612	49,119.21
4420	ESSER II - DISTRIBUTION 90%	MONTEZUMA-CORTEZ RE-1	3/1/2022	202203012001334	151,147.76
4420	ESSER II - DISTRIBUTION 90%	MONTEZUMA-CORTEZ RE-1	3/11/2022	202203112009480	25,023.33
4420	ESSER II - DISTRIBUTION 90%	MONTEZUMA-CORTEZ RE-1	5/2/2022	202205022043166	47,122.03
4420 Total					1,069,551.02
4424	TITLE IV-A	MONTEZUMA-CORTEZ RE-1	7/20/2021	202107201860910	2,247.42
4424	TITLE IV-A	MONTEZUMA-CORTEZ RE-1	11/9/2021	202111091931296	8,125.09
4424	TITLE IV-A	MONTEZUMA-CORTEZ RE-1	11/17/2021	202111171936608	2,561.37
4424	TITLE IV-A	MONTEZUMA-CORTEZ RE-1	12/20/2021	202112201957642	17,027.74
4424	TITLE IV-A	MONTEZUMA-CORTEZ RE-1	1/21/2022	202201211976814	6,370.49
4424	TITLE IV-A	MONTEZUMA-CORTEZ RE-1	3/1/2022	202203012001334	6,460.45
4424	TITLE IV-A	MONTEZUMA-CORTEZ RE-1	4/27/2022	202204272040840	5,390.00
4424 Total					48,182.56
4425	ESSER - EDUCATION STABILIZATION FUND	MONTEZUMA-CORTEZ RE-1	7/21/2021	202107211861806	45,346.63
4425	ESSER - EDUCATION STABILIZATION FUND	MONTEZUMA-CORTEZ RE-1	8/23/2021	202108231879846	1,592.91
4425	ESSER - EDUCATION STABILIZATION FUND	MONTEZUMA-CORTEZ RE-1	11/9/2021	202111091931296	11,231.82
4425	ESSER - EDUCATION STABILIZATION FUND	MONTEZUMA-CORTEZ RE-1	11/9/2021	202111091931296	2,589.40
4425	ESSER - EDUCATION STABILIZATION FUND	MONTEZUMA-CORTEZ RE-1	11/19/2021	202111191939152	3,587.68
4425	ESSER - EDUCATION STABILIZATION FUND	MONTEZUMA-CORTEZ RE-1	11/19/2021	202111191939152	2,019.18
4425	ESSER - EDUCATION STABILIZATION FUND	MONTEZUMA-CORTEZ RE-1	12/21/2021	202112211958529	8,395.60
4425	ESSER - EDUCATION STABILIZATION FUND	MONTEZUMA-CORTEZ RE-1	1/24/2022	202201241977647	2,621.87
4425	ESSER - EDUCATION STABILIZATION FUND	MONTEZUMA-CORTEZ RE-1	3/1/2022	202203012001334	12,075.38
4425	ESSER - EDUCATION STABILIZATION FUND	MONTEZUMA-CORTEZ RE-1	3/11/2022	202203112009480	2,334.37
4425	ESSER - EDUCATION STABILIZATION FUND	MONTEZUMA-CORTEZ RE-1	5/2/2022	202205022043166	30,823.09
4425 Total					122,617.93
4555	NATIONAL SCHOOL LUNCH PROGRAM	MONTEZUMA-CORTEZ RE-1	8/6/2021	202108061870914	8,945.24
4555 Total					8,945.24
4556	SPEC MILK PROGRAM FOR CHILDREN	MONTEZUMA-CORTEZ RE-1	7/13/2021	202107131854750	56.46
4556	SPEC MILK PROGRAM FOR CHILDREN	MONTEZUMA-CORTEZ RE-1	11/10/2021	202111101932295	100.74
4556	SPEC MILK PROGRAM FOR CHILDREN	MONTEZUMA-CORTEZ RE-1	11/10/2021	202111101932295	161.25

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4556	SPEC MILK PROGRAM FOR CHILDREN	MONTEZUMA-CORTEZ RE-1	11/23/2021	202111231940788	100.91
4556	SPEC MILK PROGRAM FOR CHILDREN	MONTEZUMA-CORTEZ RE-1	12/14/2021	202112141954227	84.95
4556	SPEC MILK PROGRAM FOR CHILDREN	MONTEZUMA-CORTEZ RE-1	1/24/2022	202201241977647	70.83
4556	SPEC MILK PROGRAM FOR CHILDREN	MONTEZUMA-CORTEZ RE-1	3/2/2022	202203022002201	124.80
4556	SPEC MILK PROGRAM FOR CHILDREN	MONTEZUMA-CORTEZ RE-1	3/28/2022	202203282020294	114.79
4556	SPEC MILK PROGRAM FOR CHILDREN	MONTEZUMA-CORTEZ RE-1	5/4/2022	202205042044695	139.78
4556	SPEC MILK PROGRAM FOR CHILDREN	MONTEZUMA-CORTEZ RE-1	6/14/2022	202206142074346	161.00
4556 Total					1,115.51
4559	SUMMER FOOD DISTRIBUTION	MONTEZUMA-CORTEZ RE-1	7/26/2021	202107261864273	59,146.69
4559	SUMMER FOOD DISTRIBUTION	MONTEZUMA-CORTEZ RE-1	7/26/2021	202107261864273	6,095.51
4559	SUMMER FOOD DISTRIBUTION	MONTEZUMA-CORTEZ RE-1	8/4/2021	202108041869348	8,058.82
4559	SUMMER FOOD DISTRIBUTION	MONTEZUMA-CORTEZ RE-1	8/4/2021	202108041869348	825.38
4559 Total					74,126.40
4649	SNAP: P-EBT mini Grants	MONTEZUMA-CORTEZ RE-1	10/27/2021	202110271923435	3,063.00
4649 Total					3,063.00
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTEZUMA-CORTEZ RE-1	8/4/2021	202108041869348	2,665.65
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTEZUMA-CORTEZ RE-1	8/5/2021	202108051870064	6,966.91
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTEZUMA-CORTEZ RE-1	8/5/2021	202108051870064	15,477.41
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTEZUMA-CORTEZ RE-1	8/5/2021	202108051870064	21,907.88
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTEZUMA-CORTEZ RE-1	8/5/2021	202108051870064	19,675.16
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTEZUMA-CORTEZ RE-1	8/5/2021	202108051870064	4,557.21
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTEZUMA-CORTEZ RE-1	11/16/2021	202111161935680	15,774.54
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTEZUMA-CORTEZ RE-1	11/16/2021	202111161935680	3,510.06
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTEZUMA-CORTEZ RE-1	12/9/2021	202112091950841	5,239.66
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTEZUMA-CORTEZ RE-1	12/9/2021	202112091950841	1,770.06
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTEZUMA-CORTEZ RE-1	1/24/2022	202201241977647	23,261.17
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTEZUMA-CORTEZ RE-1	1/24/2022	202201241977647	21,632.17
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTEZUMA-CORTEZ RE-1	1/24/2022	202201241977647	3,017.35
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTEZUMA-CORTEZ RE-1	2/10/2022	202202101989463	1,253.66
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTEZUMA-CORTEZ RE-1	2/10/2022	202202101989463	3,280.51
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTEZUMA-CORTEZ RE-1	4/6/2022	202204062025954	10,321.09
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTEZUMA-CORTEZ RE-1	4/6/2022	202204062025954	862.01
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTEZUMA-CORTEZ RE-1	4/6/2022	202204062025954	1,540.78
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTEZUMA-CORTEZ RE-1	5/4/2022	202205042044695	9,623.24
5010	TITLE I-A SCHOOL IMPROVEMENT	MONTEZUMA-CORTEZ RE-1	5/4/2022	202205042044695	1,008.87
5010 Total					173,345.39
5425	ESF: 10% DISCRETIONARY	MONTEZUMA-CORTEZ RE-1	7/21/2021	202107211861806	17,808.61
5425 Total					17,808.61
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTEZUMA-CORTEZ RE-1	11/3/2021	202111031927441	13,329.51
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTEZUMA-CORTEZ RE-1	11/10/2021	202111101932295	28,550.22
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTEZUMA-CORTEZ RE-1	11/23/2021	202111231940788	17,661.05
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTEZUMA-CORTEZ RE-1	12/15/2021	202112151954850	19,397.11
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTEZUMA-CORTEZ RE-1	2/3/2022	202202031985074	18,993.25
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTEZUMA-CORTEZ RE-1	3/2/2022	202203022002201	26,391.25
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTEZUMA-CORTEZ RE-1	3/28/2022	202203282020294	25,101.77
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTEZUMA-CORTEZ RE-1	5/4/2022	202205042044695	25,747.82
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	MONTEZUMA-CORTEZ RE-1	6/14/2022	202206142074346	31,455.37
5553 Total					206,627.35
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTEZUMA-CORTEZ RE-1	11/3/2021	202111031927441	59,849.18
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTEZUMA-CORTEZ RE-1	11/10/2021	202111101932295	114,927.53
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTEZUMA-CORTEZ RE-1	11/23/2021	202111231940788	77,663.19
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTEZUMA-CORTEZ RE-1	12/15/2021	202112151954850	71,869.10
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTEZUMA-CORTEZ RE-1	2/3/2022	202202031985074	73,777.44
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTEZUMA-CORTEZ RE-1	3/2/2022	202203022002201	96,606.37
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTEZUMA-CORTEZ RE-1	3/28/2022	202203282020294	102,633.43
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTEZUMA-CORTEZ RE-1	5/4/2022	202205042044695	98,650.37

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5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	MONTEZUMA-CORTEZ RE-1	6/14/2022	202206142074346	103,308.68
5555 Total					799,285.29
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	MONTEZUMA-CORTEZ RE-1	7/20/2021	202107201860910	10,832.57
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	MONTEZUMA-CORTEZ RE-1	1/21/2022	202201211976814	10,338.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	MONTEZUMA-CORTEZ RE-1	3/1/2022	202203012001334	5,347.05
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	MONTEZUMA-CORTEZ RE-1	3/30/2022	202203302021800	275.00
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	MONTEZUMA-CORTEZ RE-1	4/27/2022	202204272040840	5,420.30
6358 Total					32,212.92
6555	SUPPLY CHAIN ASSISTANCE (SCA)	MONTEZUMA-CORTEZ RE-1	4/1/2022	202204012023264	43,838.53
6555 Total					43,838.53
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	MONTEZUMA-CORTEZ RE-1	1/11/2022	202201111970364	265.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	MONTEZUMA-CORTEZ RE-1	4/1/2022	202204012023264	232.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	MONTEZUMA-CORTEZ RE-1	5/18/2022	202205182054780	1,170.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CDPHE (incl C	MONTEZUMA-CORTEZ RE-1	6/8/2022	202206082069649	690.00
7323 Total					2,357.50
MONTEZUMA-CORTEZ RE-1 Total					5,251,659.21