

COLORADO DEPARTMENT OF EDUCATION
FINANCIAL DATA WAREHOUSE
SUB-RECIPIENT REPORTS

GRANT	DESCRIPTION	REIMBURSEMENT	VENDOR	DATE	TRANSACTION ID	AMOUNT
3110	EQUALIZATION GEN FUND	N	MONTEZUMA-CORTEZ RE-1	VERIFY AT:	Colorado School District Payment Information Search Page (state.co.us)	
3110 Total						-
3113	CAPITAL CONSTRUCTION - CHARTER	N	MONTEZUMA-CORTEZ RE-1	08/18/22	202208182122853	10,859.36
3113	CAPITAL CONSTRUCTION - CHARTER	N	MONTEZUMA-CORTEZ RE-1	08/25/22	202208252127041	10,771.28
3113	CAPITAL CONSTRUCTION - CHARTER	N	MONTEZUMA-CORTEZ RE-1	09/27/22	202209272150098	10,714.72
3113	CAPITAL CONSTRUCTION - CHARTER	N	MONTEZUMA-CORTEZ RE-1	10/21/22	202210212167777	10,714.72
3113	CAPITAL CONSTRUCTION - CHARTER	N	MONTEZUMA-CORTEZ RE-1	11/28/22	202211282193460	10,714.72
3113	CAPITAL CONSTRUCTION - CHARTER	N	MONTEZUMA-CORTEZ RE-1	01/04/23	202301042218747	10,714.72
3113	CAPITAL CONSTRUCTION - CHARTER	N	MONTEZUMA-CORTEZ RE-1	02/01/23	202302012237187	10,531.26
3113	CAPITAL CONSTRUCTION - CHARTER	N	MONTEZUMA-CORTEZ RE-1	03/01/23	202303012257804	10,531.25
3113	CAPITAL CONSTRUCTION - CHARTER	N	MONTEZUMA-CORTEZ RE-1	03/23/23	202303232274743	10,531.26
3113	CAPITAL CONSTRUCTION - CHARTER	N	MONTEZUMA-CORTEZ RE-1	04/28/23	202304282304396	10,531.25
3113	CAPITAL CONSTRUCTION - CHARTER	N	MONTEZUMA-CORTEZ RE-1	05/24/23	202305242323515	10,531.26
3113	CAPITAL CONSTRUCTION - CHARTER	N	MONTEZUMA-CORTEZ RE-1	06/30/23	202306302356834	10,531.25
3113 Total						127,677.05
3115	AT RISK SUPPLEMENTAL AID	N	MONTEZUMA-CORTEZ RE-1	05/04/23	202305042308191	37,454.25
3115 Total						37,454.25
3140	ENGLISH LANGUAGE PROFICIENCY	N	MONTEZUMA-CORTEZ RE-1	09/07/22	202209072135016	19,291.56
3140 Total						19,291.56
3160	STATE TRANSPORTATION	N	MONTEZUMA-CORTEZ RE-1	11/10/22	202211102181900	232,526.72
3160	STATE TRANSPORTATION	N	MONTEZUMA-CORTEZ RE-1	06/28/23	202306282351540	9,231.65
3160 Total						241,758.37
3161	SCHOOL LUNCH STATE MATCH	N	MONTEZUMA-CORTEZ RE-1	01/03/23	202301032217656	7,217.26
3161 Total						7,217.26
3164	START SMART NUTRITION	N	MONTEZUMA-CORTEZ RE-1	11/17/22	202211172186759	187.20
3164	START SMART NUTRITION	N	MONTEZUMA-CORTEZ RE-1	11/17/22	202211172186759	294.00
3164	START SMART NUTRITION	N	MONTEZUMA-CORTEZ RE-1	12/05/22	202212052197772	298.80
3164	START SMART NUTRITION	N	MONTEZUMA-CORTEZ RE-1	01/25/23	202301252231693	248.40
3164	START SMART NUTRITION	N	MONTEZUMA-CORTEZ RE-1	01/25/23	202301252231693	160.20
3164	START SMART NUTRITION	N	MONTEZUMA-CORTEZ RE-1	02/27/23	202302272256167	211.50
3164	START SMART NUTRITION	N	MONTEZUMA-CORTEZ RE-1	03/23/23	202303232274743	214.20
3164	START SMART NUTRITION	N	MONTEZUMA-CORTEZ RE-1	04/26/23	202304262300528	219.30
3164	START SMART NUTRITION	N	MONTEZUMA-CORTEZ RE-1	05/24/23	202305242323515	338.70
3164 Total						2,172.30
3169	CHILD NUTRITION SCHOOL LUNCH	N	MONTEZUMA-CORTEZ RE-1	11/17/22	202211172186759	382.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	MONTEZUMA-CORTEZ RE-1	11/17/22	202211172186759	684.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	MONTEZUMA-CORTEZ RE-1	12/05/22	202212052197772	679.60
3169	CHILD NUTRITION SCHOOL LUNCH	N	MONTEZUMA-CORTEZ RE-1	01/25/23	202301252231693	588.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	MONTEZUMA-CORTEZ RE-1	01/25/23	202301252231693	434.40
3169	CHILD NUTRITION SCHOOL LUNCH	N	MONTEZUMA-CORTEZ RE-1	02/27/23	202302272256167	500.80
3169	CHILD NUTRITION SCHOOL LUNCH	N	MONTEZUMA-CORTEZ RE-1	03/23/23	202303232274743	525.20
3169	CHILD NUTRITION SCHOOL LUNCH	N	MONTEZUMA-CORTEZ RE-1	04/26/23	202304262300528	528.00
3169	CHILD NUTRITION SCHOOL LUNCH	N	MONTEZUMA-CORTEZ RE-1	05/24/23	202305242323515	692.80
3169 Total						5,016.00
3192	SCHOOL COUNSELOR GRANT	N	MONTEZUMA-CORTEZ RE-1	08/19/22	202208192123752	90,000.00
3192 Total						90,000.00
3207	STATE GRANTS TO LIBRARIES	N	MONTEZUMA-CORTEZ RE-1	07/01/22	202207012089512	5,000.00
3207 Total						5,000.00
3218	SCHOOL HEALTH PROFESSIONAL	N	MONTEZUMA-CORTEZ RE-1	08/19/22	202208192123752	58,500.00
3218	SCHOOL HEALTH PROFESSIONAL	N	MONTEZUMA-CORTEZ RE-1	08/19/22	202208192123752	67,563.00
3218 Total						126,063.00
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	MONTEZUMA-CORTEZ RE-1	08/19/22	202208192123752	250,835.62
3230	SMALL RURAL SCHOOLS ADDITIONAL FUNDING	N	MONTEZUMA-CORTEZ RE-1	12/02/22	202212022196684	273,313.65
3230 Total						524,149.27
3231	COLORADO STUDENT RE-ENGAGEMENT GRANT	N	MONTEZUMA-CORTEZ RE-1	08/16/22	202208162121108	100,000.00
3231 Total						100,000.00
3235	ADDITIONAL AT-RISK FUNDING (SOURCE 3000)	N	MONTEZUMA-CORTEZ RE-1	04/27/23	202304272302725	22,580.74
3235 Total						22,580.74
3237	CAREER SUCCESS PILOT PROGRAM INCENTIVES	N	MONTEZUMA-CORTEZ RE-1	11/01/22	202211012175297	8,919.55
3237 Total						8,919.55

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3259	READ ACT	N	MONTEZUMA-CORTEZ RE-1		11/17/22 202211172186759	159,703.57
3259 Total						159,703.57
3270	AP EXAM	N	MONTEZUMA-CORTEZ RE-1		07/06/22 202207062091651	1,060.00
3270	AP EXAM	N	MONTEZUMA-CORTEZ RE-1		06/27/23 202306272350419	1,484.00
3270 Total						2,544.00
3277	MENSTRUAL HYGIENE PRODUCTS ACCESSIBILITY GRANT	N	MONTEZUMA-CORTEZ RE-1		03/29/23 202303292280055	4,200.00
3277 Total						4,200.00
3284	POSTSECONDARY, WORKFORCE, CAREER, AND EDUCATION GRANT N	N	MONTEZUMA-CORTEZ RE-1		05/04/23 202305042308372	15,000.00
3284 Total						15,000.00
3501	CO HEALTH FOUNDATION - MINI GRANTS	N	MONTEZUMA-CORTEZ RE-1		02/24/23 202302242255192	10,000.00
3501 Total						10,000.00
4010	TITLE I, PART A	Y	MONTEZUMA-CORTEZ RE-1		07/19/22 202207192103666	415,982.11
4010	TITLE I, PART A	Y	MONTEZUMA-CORTEZ RE-1		07/25/22 202207252108129	79,550.08
4010	TITLE I, PART A	Y	MONTEZUMA-CORTEZ RE-1		11/04/22 202211042178190	32,938.71
4010	TITLE I, PART A	Y	MONTEZUMA-CORTEZ RE-1		11/28/22 202211282193460	94,473.27
4010	TITLE I, PART A	Y	MONTEZUMA-CORTEZ RE-1		12/09/22 202212092202002	101,996.60
4010	TITLE I, PART A	Y	MONTEZUMA-CORTEZ RE-1		01/13/23 202301132225224	11,423.79
4010	TITLE I, PART A	Y	MONTEZUMA-CORTEZ RE-1		02/10/23 202302102244498	89,378.16
4010	TITLE I, PART A	Y	MONTEZUMA-CORTEZ RE-1		03/14/23 202303142267659	26,420.88
4010	TITLE I, PART A	Y	MONTEZUMA-CORTEZ RE-1		03/14/23 202303142267659	75,831.41
4010	TITLE I, PART A	Y	MONTEZUMA-CORTEZ RE-1		04/21/23 202304212297642	189,436.07
4010	TITLE I, PART A	Y	MONTEZUMA-CORTEZ RE-1		05/23/23 202305232322312	130,318.60
4010	TITLE I, PART A	Y	MONTEZUMA-CORTEZ RE-1		06/27/23 202306272350419	75,518.83
4010 Total						1,323,268.51
4367	TITLE II-A DISTRIBUTION	Y	MONTEZUMA-CORTEZ RE-1		07/19/22 202207192103666	11,201.48
4367	TITLE II-A DISTRIBUTION	Y	MONTEZUMA-CORTEZ RE-1		07/25/22 202207252108129	9,299.31
4367	TITLE II-A DISTRIBUTION	Y	MONTEZUMA-CORTEZ RE-1		07/25/22 202207252108129	48,166.78
4367	TITLE II-A DISTRIBUTION	Y	MONTEZUMA-CORTEZ RE-1		11/02/22 202211022176184	9,677.23
4367	TITLE II-A DISTRIBUTION	Y	MONTEZUMA-CORTEZ RE-1		11/28/22 202211282193460	16,663.24
4367	TITLE II-A DISTRIBUTION	Y	MONTEZUMA-CORTEZ RE-1		11/28/22 202211282193460	334.19
4367	TITLE II-A DISTRIBUTION	Y	MONTEZUMA-CORTEZ RE-1		12/09/22 202212092202002	8,017.44
4367	TITLE II-A DISTRIBUTION	Y	MONTEZUMA-CORTEZ RE-1		01/13/23 202301132225224	3,167.70
4367	TITLE II-A DISTRIBUTION	Y	MONTEZUMA-CORTEZ RE-1		02/10/23 202302102244498	31,187.96
4367	TITLE II-A DISTRIBUTION	Y	MONTEZUMA-CORTEZ RE-1		04/21/23 202304212297642	47,359.34
4367	TITLE II-A DISTRIBUTION	Y	MONTEZUMA-CORTEZ RE-1		05/23/23 202305232322312	16,405.24
4367	TITLE II-A DISTRIBUTION	Y	MONTEZUMA-CORTEZ RE-1		06/27/23 202306272350419	3,700.09
4367 Total						205,180.00
4414	ARP ESSER III (90% ALLOCATION)	Y	MONTEZUMA-CORTEZ RE-1		01/13/23 202301132225224	117,456.84
4414	ARP ESSER III (90% ALLOCATION)	Y	MONTEZUMA-CORTEZ RE-1		02/10/23 202302102244498	55,640.53
4414	ARP ESSER III (90% ALLOCATION)	Y	MONTEZUMA-CORTEZ RE-1		04/11/23 202304112289283	231,241.85
4414	ARP ESSER III (90% ALLOCATION)	Y	MONTEZUMA-CORTEZ RE-1		05/16/23 202305162317100	358,115.31
4414	ARP ESSER III (90% ALLOCATION)	Y	MONTEZUMA-CORTEZ RE-1		06/15/23 202306152341213	295,311.87
4414 Total						1,057,766.40
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	MONTEZUMA-CORTEZ RE-1		07/19/22 202207192103666	41,228.31
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	MONTEZUMA-CORTEZ RE-1		02/10/23 202302102244498	5,812.97
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	MONTEZUMA-CORTEZ RE-1		03/14/23 202303142267659	5,812.97
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	MONTEZUMA-CORTEZ RE-1		04/11/23 202304112289283	5,812.97
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	MONTEZUMA-CORTEZ RE-1		05/16/23 202305162317100	6,350.49
4419	ESSER II 9.5% (STATE RESERVE): SOURCE 4000, GRANT 4419	Y	MONTEZUMA-CORTEZ RE-1		06/15/23 202306152341213	10,262.34
4419 Total						75,280.05
4420	ESSER II - DISTRIBUTION 90%	Y	MONTEZUMA-CORTEZ RE-1		07/19/22 202207192103666	33,035.76
4420	ESSER II - DISTRIBUTION 90%	Y	MONTEZUMA-CORTEZ RE-1		11/02/22 202211022176184	672,829.40
4420	ESSER II - DISTRIBUTION 90%	Y	MONTEZUMA-CORTEZ RE-1		11/18/22 202211182188174	141,354.23
4420	ESSER II - DISTRIBUTION 90%	Y	MONTEZUMA-CORTEZ RE-1		12/08/22 202212082201228	63,225.82
4420	ESSER II - DISTRIBUTION 90%	Y	MONTEZUMA-CORTEZ RE-1		01/13/23 202301132225224	77,107.81
4420	ESSER II - DISTRIBUTION 90%	Y	MONTEZUMA-CORTEZ RE-1		02/10/23 202302102244498	109,504.52
4420	ESSER II - DISTRIBUTION 90%	Y	MONTEZUMA-CORTEZ RE-1		03/14/23 202303142267659	293,372.86
4420	ESSER II - DISTRIBUTION 90%	Y	MONTEZUMA-CORTEZ RE-1		06/15/23 202306152341213	199,890.95
4420	ESSER II - DISTRIBUTION 90%	Y	MONTEZUMA-CORTEZ RE-1		06/15/23 202306152341213	404,611.04
4420 Total						1,994,932.39

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4424	TITLE IV-A	Y	MONTEZUMA-CORTEZ RE-1		07/18/22 202207182102247	88.00
4424	TITLE IV-A	Y	MONTEZUMA-CORTEZ RE-1		11/02/22 202211022176184	14,607.89
4424	TITLE IV-A	Y	MONTEZUMA-CORTEZ RE-1		11/02/22 202211022176184	1,392.11
4424	TITLE IV-A	Y	MONTEZUMA-CORTEZ RE-1		11/28/22 202211282193460	11,154.38
4424	TITLE IV-A	Y	MONTEZUMA-CORTEZ RE-1		12/09/22 202212092202002	12,991.98
4424	TITLE IV-A	Y	MONTEZUMA-CORTEZ RE-1		01/13/23 202301132225224	16,448.41
4424	TITLE IV-A	Y	MONTEZUMA-CORTEZ RE-1		02/10/23 202302102244498	22,762.10
4424	TITLE IV-A	Y	MONTEZUMA-CORTEZ RE-1		03/14/23 202303142267659	15,356.10
4424	TITLE IV-A	Y	MONTEZUMA-CORTEZ RE-1		04/21/23 202304212297642	12,119.71
4424	TITLE IV-A	Y	MONTEZUMA-CORTEZ RE-1		05/23/23 202305232322312	1,238.21
4424	TITLE IV-A	Y	MONTEZUMA-CORTEZ RE-1		05/23/23 202305232322312	6,668.67
4424	TITLE IV-A	Y	MONTEZUMA-CORTEZ RE-1		06/28/23 202306282352028	15,568.98
4424 Total						130,396.54
4425	ESSER - EDUCATION STABILIZATION FUND	Y	MONTEZUMA-CORTEZ RE-1		07/25/22 202207252108129	23,567.42
4425	ESSER - EDUCATION STABILIZATION FUND	Y	MONTEZUMA-CORTEZ RE-1		07/25/22 202207252108129	27,828.20
4425	ESSER - EDUCATION STABILIZATION FUND	Y	MONTEZUMA-CORTEZ RE-1		11/02/22 202211022176184	32,228.09
4425 Total						83,623.71
4553	SCHOOL BREAKFAST PROGRAM	Y	MONTEZUMA-CORTEZ RE-1		11/17/22 202211172186759	12,450.35
4553	SCHOOL BREAKFAST PROGRAM	Y	MONTEZUMA-CORTEZ RE-1		11/17/22 202211172186759	22,106.52
4553	SCHOOL BREAKFAST PROGRAM	Y	MONTEZUMA-CORTEZ RE-1		12/05/22 202212052197772	22,823.28
4553	SCHOOL BREAKFAST PROGRAM	Y	MONTEZUMA-CORTEZ RE-1		01/25/23 202301252231693	18,443.57
4553	SCHOOL BREAKFAST PROGRAM	Y	MONTEZUMA-CORTEZ RE-1		01/25/23 202301252231693	12,263.10
4553	SCHOOL BREAKFAST PROGRAM	Y	MONTEZUMA-CORTEZ RE-1		02/27/23 202302272256167	15,834.44
4553	SCHOOL BREAKFAST PROGRAM	Y	MONTEZUMA-CORTEZ RE-1		03/23/23 202303232274743	17,032.18
4553	SCHOOL BREAKFAST PROGRAM	Y	MONTEZUMA-CORTEZ RE-1		04/26/23 202304262300528	16,637.68
4553	SCHOOL BREAKFAST PROGRAM	Y	MONTEZUMA-CORTEZ RE-1		05/24/23 202305242323515	27,446.96
4553 Total						165,038.08
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MONTEZUMA-CORTEZ RE-1		11/17/22 202211172186759	42,611.55
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MONTEZUMA-CORTEZ RE-1		11/17/22 202211172186759	74,045.38
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MONTEZUMA-CORTEZ RE-1		12/05/22 202212052197772	72,474.54
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MONTEZUMA-CORTEZ RE-1		01/25/23 202301252231693	58,958.59
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MONTEZUMA-CORTEZ RE-1		01/25/23 202301252231693	42,599.84
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MONTEZUMA-CORTEZ RE-1		02/27/23 202302272256167	55,507.97
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MONTEZUMA-CORTEZ RE-1		03/23/23 202303232274743	57,467.09
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MONTEZUMA-CORTEZ RE-1		04/26/23 202304262300528	55,022.43
4555	NATIONAL SCHOOL LUNCH PROGRAM	Y	MONTEZUMA-CORTEZ RE-1		05/24/23 202305242323515	72,853.76
4555 Total						531,541.15
4556	SPEC MILK PROGRAM FOR CHILDREN	Y	MONTEZUMA-CORTEZ RE-1		07/06/22 202207062091651	146.23
4556 Total						146.23
4649	SNAP: P-EBT mini Grants	Y	MONTEZUMA-CORTEZ RE-1		09/26/22 202209262147966	3,135.00
4649 Total						3,135.00
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	MONTEZUMA-CORTEZ RE-1		08/16/22 202208162121108	10,363.47
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	MONTEZUMA-CORTEZ RE-1		09/16/22 202209162142312	39,801.14
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	MONTEZUMA-CORTEZ RE-1		09/16/22 202209162142312	1,146.89
5010	TITLE I-A SCHOOL IMPROVEMENT	Y	MONTEZUMA-CORTEZ RE-1		09/16/22 202209162142312	5,500.00
5010 Total						56,811.50
5553	SEAMLESS SUMMER OPTION (SSO) - BREAKFAST	Y	MONTEZUMA-CORTEZ RE-1		07/06/22 202207062091651	24,075.41
5553 Total						24,075.41
5555	SEAMLESS SUMMER OPTION (SSO) - LUNCH	Y	MONTEZUMA-CORTEZ RE-1		07/06/22 202207062091651	94,010.31
5555 Total						94,010.31
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	MONTEZUMA-CORTEZ RE-1		07/19/22 202207192103666	1,224.76
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	MONTEZUMA-CORTEZ RE-1		07/25/22 202207252108129	1,128.46
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	MONTEZUMA-CORTEZ RE-1		07/26/22 202207262109914	430.98
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	MONTEZUMA-CORTEZ RE-1		07/26/22 202207262109914	68.97
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	MONTEZUMA-CORTEZ RE-1		11/02/22 202211022176184	2,817.57
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	MONTEZUMA-CORTEZ RE-1		11/28/22 202211282193460	11,909.90
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	MONTEZUMA-CORTEZ RE-1		12/09/22 202212092202002	6,300.32
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	MONTEZUMA-CORTEZ RE-1		01/13/23 202301132225224	13,166.55
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	MONTEZUMA-CORTEZ RE-1		02/10/23 202302102244498	11,256.73
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	MONTEZUMA-CORTEZ RE-1		03/14/23 202303142267659	11,420.30

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6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	MONTEZUMA-CORTEZ RE-1	04/21/23	202304212297642	5,251.41
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	MONTEZUMA-CORTEZ RE-1	04/21/23	202304212297642	4,983.32
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	MONTEZUMA-CORTEZ RE-1	05/23/23	202305232322312	6,946.90
6358	TITLE V-B, RURAL AND LOW INCOME SCHOOLS	Y	MONTEZUMA-CORTEZ RE-1	06/28/23	202306282352028	6,077.12
6358 Total						82,983.29
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	MONTEZUMA-CORTEZ RE-1	07/06/22	202207062091651	230.49
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	MONTEZUMA-CORTEZ RE-1	09/23/22	202209232146992	43,131.20
6555	SUPPLY CHAIN ASSISTANCE (SCA)	Y	MONTEZUMA-CORTEZ RE-1	12/21/22	202212212210665	22,025.82
6555 Total						65,387.51
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y		MONTEZUMA-CORTEZ RE-1	09/27/22	202209272150098	1,350.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y		MONTEZUMA-CORTEZ RE-1	01/27/23	202301272235112	210.00
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y		MONTEZUMA-CORTEZ RE-1	03/01/23	202303012257804	112.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y		MONTEZUMA-CORTEZ RE-1	05/04/23	202305042308372	357.50
7323	EPIDEMIOLOGY & LAB CAPACITY FOR INFECTIOS DISEASE (ELC) - CE Y		MONTEZUMA-CORTEZ RE-1	06/07/23	202306072334240	257.50
7323 Total						2,287.50
MONTEZUMA-CORTEZ RE-1 TOTAL						7,404,610.50