

SLFRF Compliance Report - SLT-1508 - P&E Report - Q1 2023

Report Period : Quarter 1 2023 (January-March)

Recipient Profile

Recipient Information

Recipient UEI	JNY4NXJ224J4
Recipient TIN	846000764
Recipient Legal Entity Name	El Paso County, Colorado
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	200 S. Cascade Ave, Ste 150
Recipient Address 2	
Recipient Address 3	
Recipient City	Colorado Springs
Recipient State/Territory	CO
Recipient Zip5	80903
Recipient Zip+4	
Recipient Reporting Tier	Tier 1. States, U.S. territories, metropolitan cities and counties with a population that exceeds 250,000 residents
Base Year Fiscal Year End Date	
Discrepancies Explanation	
Who approves the budget in your jurisdiction?	Other (Specify)
Is your budget considered executed at the point of obligation?	No
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Project Name: Surface Infrastructure

Project Identification Number	ROADS-ARPA22-01
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Adopted Budget	\$10,000,000.00
Total Cumulative Obligations	\$10,000,000.00
Total Cumulative Expenditures	\$7,431,080.59
Current Period Obligations	\$2,591,250.92
Current Period Expenditures	\$0.00
Project Description	Road projects

Project Name: EPC Broadband Project

Project Identification Number	IT-ARPA21-01
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.21-Broadband: Other projects
Status To Completion	Not Started
Adopted Budget	\$7,250,000.00
Total Cumulative Obligations	\$5,896,664.95
Total Cumulative Expenditures	\$387,886.00
Current Period Obligations	\$5,619,134.95
Current Period Expenditures	\$385,600.00
Project Description	Middle mile broadband infrastructure to connect major EPC facilities with additional capacity for future private sector lease.
Projected/actual construction start date	2/15/2023
Projected/actual initiation of operations date	1/1/2024

Project Name: Palmer Lake Sanitation District

Project Identification Number	WP-2022-006
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.2-Clean Water: Centralized wastewater collection and conveyance
Status To Completion	Completed less than 50%
Adopted Budget	\$1,000,000.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$1,000,000.00

Current Period Obligations	\$0.00
Current Period Expenditures	\$221,656.30
Project Description	The purpose of the Wastewater System Improvements project is to improve the overall capacity and ensure that the sewer main is adequately sized for the ultimate build-out of the present service area. This is the wisest and most prudent approach for this replacement project. The project enables the District to complete a significant investment in the sewer main and prevent a small segment replacement which would cost more in the long-term and have more environmental impacts. Additionally, the project will increase capacity of the sewer main which could allow for out-of-District (but immediately adjacent) residents utilizing OWTS to connect, as necessary and desired by these residents.
Projected/actual construction start date	9/6/2022
Projected/actual initiation of operations date	12/22/2022
Location Type(for broadband, geospatial location data)	Latitude/longitude (WGS84 or NAD83 geographic coordinate system)
Location Details	A. Segment A: Center: 39.110974° N, -104.902047° W B. Segment B: Center: 39.106976° N, -104.899486° W C. Segment C: Center: 39.105327° N, -104.894387° W D. Segment D: Center: 39.103906° N, -104.891855° W E. Segment E: Center: 39.101456° N, -104.890803° W
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$77,216.00
Lowest Quintile Income of the service area	\$15,443.20

Project Name: City of Fountain

Project Identification Number	WP-2022-001
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.10-Drinking water: Treatment
Status To Completion	Completed less than 50%
Adopted Budget	\$2,147,652.00
Total Cumulative Obligations	\$2,147,652.00
Total Cumulative Expenditures	\$22,825.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project is the first major component of the City of Fountain's Fountain Reservoir and Water Treatment Plant Project. The overall project will divert renewable water, store, treat, and deliver those existing City water rights on Fountain Creek to Fountain City customers.
Projected/actual construction start date	7/1/2022
Projected/actual initiation of operations date	7/1/2025
	Latitude/longitude (WGS84 or NAD83 geographic

Location Type(for broadband, geospatial location data)	coordinate system)
Location Details	"Latitude: 38° 40' 34"" N Longitude: 104° 44' 28"" W"
Public Water System (PWS) ID Number	CO0121275
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$68,194.00
Lowest Quintile Income of the service area	\$13,638.80

Project Name: Widefield Water and Sanitation

Project Identification Number	WP-2022-015
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.11-Drinking water: Transmission & distribution
Status To Completion	Completed less than 50%
Adopted Budget	\$1,500,000.00
Total Cumulative Obligations	\$1,500,000.00
Total Cumulative Expenditures	\$897,452.40
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The project is known as the Booster Pump Station 2 Upgrade Project. This project will upgrade an existing booster pump station within the District water distribution system. The District's current Booster 2 Pump Station was built in the 1960's to serve the needs of the District for approximately 50 years into the future. The current pump station is reaching the end of its useful life and is quickly becoming outdated. The District will build a new, upgraded Booster 2 Pump Station and decommissioning the old one. This new Booster 2 Pump Station will be the primary water transmission infrastructure from our primary water source, the Widefield Aquifer, in the western portion of the District to the fast growing eastern area. The project has been designed. The District is currently work through the contractor selection process. The District will begin construction of the Booster Pump Station 2 Upgrade Project in May of 2022.
Projected/actual construction start date	5/1/2022
Projected/actual initiation of operations date	5/1/2024
Location Type(for broadband, geospatial location data)	Address
Location Details	7002 Metropolitan St, Colorado Springs, CO 80911
Public Water System (PWS) ID Number	CO0121900
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$73,496.00
Lowest Quintile Income of the service area	\$27,366.00

Project Name: Stratmoor Hills Water and Sanitation

Project Identification Number	WP-2022-010
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.1-Clean Water: Centralized wastewater treatment
Status To Completion	Completed less than 50%
Adopted Budget	\$682,000.00
Total Cumulative Obligations	\$682,000.00
Total Cumulative Expenditures	\$11,335.42
Current Period Obligations	\$11,335.42
Current Period Expenditures	\$11,335.42
Project Description	The project includes modifications and improvements to the Stratmoor Hills Water District's existing interconnection to bring this connection up to current Colorado Springs Utilities (CSU) requirements. The existing interconnection has only a single 6-inch check valve for backflow prevention, which does not meet current CSU backflow prevention requirements. CSU's current standards require a reduced backflow preventer installed aboveground inside a heated enclosure. The proposed improvements also include a new 6-inch water meter and 6-inch electric control valves located within the same aboveground enclosure as the backflow preventer.
Projected/actual construction start date	7/1/2022
Projected/actual initiation of operations date	7/1/2025
Location Type(for broadband, geospatial location data)	Latitude/longitude (WGS84 or NAD83 geographic coordinate system)
Location Details	"Latitude: 38° 40' 34"" N Longitude: 104° 44' 28"" W"
Public Water System (PWS) ID Number	CO0121275
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$68,194.00
Lowest Quintile Income of the service area	\$13,638.80

Project Name: Donala Water & Sanitation District

Project Identification Number	WP-2022-002
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.10-Drinking water: Treatment
Status To Completion	Not Started
Adopted Budget	\$1,650,000.00
Total Cumulative Obligations	\$1,650,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
	The Donala Water and Sanitation District (DWSD) has a high level of radium in a major portion of its raw water

Project Description	supply causing the District to exceed the drinking water maximum contaminant level. The District's current potable water treatment processes are not designed, constructed or operated to remove radium to concentrations below the applicable MCL for radium. The radium concentrations are increasing over time. The District's Holbein Water Treatment Plant will require modifications to remove radium. Planned improvements would include the utilization of hydrous manganese oxide (HMO) for removal of radium. In addition, process piping modifications will be made to enable blending of low radium raw water resources to mitigate high radium sources.
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Project Name: Red Rock Valley Estates

Project Identification Number	WP-2022-007
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.11-Drinking water: Transmission & distribution
Status To Completion	Not Started
Adopted Budget	\$1,000,000.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project primarily involves the planning and construction of a new raw water transmission line from multiple wells to the District's existing surface water treatment plant. Flow from three (3) existing wells will be combined and blended within this pipeline, which will be sized to accommodate other future sources. At least two (2) of these existing wells are currently unusable they do not meet the Colorado Department of Public Health & Environment (CDPHE) drinking water quality standards. Engineering and some minor plant upgrades will be required to ensure that flows from these added water sources can be treated without exceeding plant capacity.

Project Name: Forest View Acres Water District

Project Identification Number	WP-2022-003
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.10-Drinking water: Treatment
Status To Completion	Not Started
Adopted Budget	\$1,551,000.00
Total Cumulative Obligations	\$1,551,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
	"Forest View Acres Water District is requesting funding to

Project Description	<p>improve the quality, quantity and reliability of their water supply. The District's existing physical water supply includes one Arapahoe Well and one surface water source from Limbaugh Canyon. Over the past several years the District has had several major events that have emphasized the need to improve and develop additional sources to maintain a reliable source of supply for their customers. The events included violations from the CDPHE for high turbidity, a period of total loss of supply for several hours due to a leak, boil orders resulting from the leak and the requirement to haul water from adjacent water suppliers during well repairs.</p> <p>The District is requesting funding to upgrade the District's existing Surface Water Treatment Plant. The upgrade proposes to remove the existing two stage pressure sand filtration system and install a new skid mounted ultrafiltration membrane system. The valves, pipes, controls and all associated equipment required to operate the new membrane system would be included as part of the project. The existing building would be utilized but upgrades to the electrical, drain and house water system must be completed."</p>
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Project Name: Monument Sanitation District

Project Identification Number	WP-2022-005
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.2-Clean Water: Centralized wastewater collection and conveyance
Status To Completion	Not Started
Adopted Budget	\$684,025.00
Total Cumulative Obligations	\$684,025.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>The Monument Sanitation District manages a wastewater collection system and is in a joint-use agreement for wastewater treatment at the Tri-Lakes Wastewater Treatment Facility (TLWWTF). The District has a series of collection system piping near the TLWWTF requiring replacement. This portion of the system receives significant flow from the the east. The segments were recently video inspected revealing significant sags as well as surcharging. These conditions are not acceptable for the proper operation of the collection system. The District plans to replace the existing line with 2,200 feet of 8-inch PVC and 850 feet of 12-inch PVC. This replacement will allow the District to resolve this deficiency while addressing the current and projected increase in contributing flows.</p>

Project Name: Rock Creek Metro

Project Identification Number	WP-2022-08
Project Expenditure Category	5-Infrastructure

Project Expenditure Subcategory	5.2-Clean Water: Centralized wastewater collection and conveyance
Status To Completion	Not Started
Adopted Budget	\$1,210,780.00
Total Cumulative Obligations	\$1,210,780.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Design and installation of sewer main extension and related infrastructure necessary to serve a rural mobile home community and future development thereby enabling the decommissioning of a private sewer treatment facility that is currently in violation of CDPHE standards and requirements. The proposed sewer main will gravity flow effluent to a Colorado Springs Utilities owned lift station and utility main system that is currently under construction. The Rock Creek Mesa Metropolitan District anticipates immediate design and construction of the 8" gravity sewer main from a CSU connection and metering point at the edge of the Colorado Springs city limits to the Rock Creek Mesa community and the mobile home park connection. The approximate length of pipe is 5,050 linear feet.

Project Name: Security Water District

Project Identification Number	WP-2022-09
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.15-Drinking water: Other water infrastructure
Status To Completion	Not Started
Adopted Budget	\$970,800.00
Total Cumulative Obligations	\$970,800.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>"As part of the USAF taking responsibility for the presence of PFAS in the drinking water sources for SWD, the USAF constructed a new WTP for the removal of PFAS. The resulting project included minimal input from SWD. With critical components missing in the new WTP facility, the SWD does not have access to or the ability to remove equipment for maintenance and repair. The WTP requires modification including the installation of a freestanding bridge crane with motor, pump, valve hoisting apparatus, and a catwalk over the top of the contactor tanks. These are critical operation items to ensure proper maintenance and repair of the facilities equipment to effectively remove PFAS from the water.</p> <p>Additionally, important functions were not included in this project, including an on-site lab, operation and maintenance storage for spare parts, equipment, and records. The facility</p>

	requires wash water storage tanks for the ion exchange contact tank backwash and personal protection equipment. Site improvements are also required including site security, lighting, and paving of the access road."
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Project Name: Town of Calhan

Project Identification Number	WP-2022-011
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.1-Clean Water: Centralized wastewater treatment
Status To Completion	Not Started
Adopted Budget	\$405,000.00
Total Cumulative Obligations	\$405,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Project includes the design, permitting, and construction of in-kind replacement synthetic liners for the three existing lagoons in the wastewater treatment facility. The existing lagoon liners are 17+ years old and although they are not beyond the estimated 20-yr design life, visual inspection shows vegetative growth through the liners, tears, and delamination. The goal of this project is to ensure that seepage from the ponds is below the allowable limit of 10 ⁻⁶ cm/sec per the CDPHE Regulation 61 Colorado Discharge Permit System Regulations. Biosolids will be removed from each lagoon and disposed of at a permitted facility. Construction will occur in phases in order to maintain operation of two lagoons at all times for continued treatment of the wastewater.

Project Name: Town of Ramah

Project Identification Number	WP-2022-012
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.2-Clean Water: Centralized wastewater collection and conveyance
Status To Completion	Not Started
Adopted Budget	\$2,000,000.00
Total Cumulative Obligations	\$2,000,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
	"The project consists of the decommissioning and replacement of the existing Town of Ramah Wastewater Treatment Plant (WWTP). The existing facility consists of one unlined, non-aerated, unpermitted retention pond that does not provide adequate treatment to discharge to groundwater. A replacement of the existing plant must be

<p>Project Description</p>	<p>constructed in order to bring the town into and maintain compliance with state discharge permit requirements. The proposed project includes constructing an evaporation pond wastewater treatment facility that occurs on a property separate from the existing wastewater facility. The proposed system will be non-discharging. In summary, the proposed processes to be constructed and installed include the influent lift station, emergency overflow storage, magnetic flow meter, sewer force main, manually raked bar screen, three evaporative ponds, and synthetic liners in all ponds.</p> <p>The project will include the construction of a new lift station to pump the sewer collection system to the new evaporative pond system location. As part of the influent lift station construction, a portion of the existing gravity sewer system will need to be replaced with new inverts that flow back into the influent lift station. The proposed lift station is designed to treat the peak hour flow of the service area, which is 60,000 gpd, or 42 gpm. The convey the collection system flow, two (2) submersible pumps will be installed in the lift station wet well, each capable of meeting the peak hour flow rate of 42 gpm. As part of the proposed lift station, an emergency overflow tank will be connected to the pump station wet well. The overflow tank is to provide up to two (2) hours of storage at the peak hour flow rate of 42 gpm, equivalent to approximately 5,000 gallons. The overflow tank is to allow for emergency storage in the event that the influent lift station wet well loses power or experiences a mechanical failure with the piping or pumps. "</p>
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Project Name: Triview Metropolitan District

Project Identification Number	WP-2022-013
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.11-Drinking water: Transmission & distribution
Status To Completion	Not Started
Adopted Budget	\$1,000,000.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
<p>Project Description</p>	<p>Triview Metropolitan District (the District) proposes to construct the Northern Delivery System (NDS) with the intent to bring renewable water to Northern El Paso County municipal customers. Existing infrastructure will be utilized to capture, treat, and convey water to the north end of Colorado Springs Utilities (CSU) service area at a location known as the CSU Highway 83 Storage Tank. The proposed NDS project will convey water from the CSU Highway 83 Storage Tank through the proposed pump station, transmission main, and storage tank within the District for distribution to Triview’s customers and delivery to other project participants including Forest Lakes Metropolitan District. The proposed facilities are located within the jurisdictional boundaries of both El Paso County (EPC) and</p>

	the Town of Monument. The project is proposed for construction by Triview Metropolitan District, but the infrastructure will be sized to serve not only Triview, but also other districts and municipalities in Northern El Paso County which choose to partner in the project.
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Project Name: Woodmen Hills Metro

Project Identification Number	WP-2022-016
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.10-Drinking water: Treatment
Status To Completion	Not Started
Adopted Budget	\$1,000,000.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	"The project involves a new water treatment and pumping facility for the District which will replace an existing water treatment facility and separate pump station. This will add reliability to Woodmen Hills' overall water system by implementing new pumps, motors, controls, and technologies within the replacement building. Associated appurtenances include underground utilities to serve the facility. The proposed building will be no larger than 40'x50' and will serve existing residents within the District."

Project Name: Colorado Center Drainage Improvements

Project Identification Number	SW2023-01
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Not Started
Adopted Budget	\$5,000,000.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Improvements to Colorado Center storm water drain

Project Name: Doe Creek Drainage Improvements

Project Identification Number	SO-2022-03
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Not Started
Adopted Budget	\$1,000,000.00

Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Doe Creek drainage improvements

Project Name: Park Vista

Project Identification Number	SW-2022-02
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Not Started
Adopted Budget	\$5,500,000.00
Total Cumulative Obligations	\$5,500,000.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Park Vista project in coordination with COS

Project Name: Clover Ditch Improvements

Project Identification Number	SW-2022-04
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Not Started
Adopted Budget	\$500,000.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Clover Ditch improvements

Project Name: Brookmoor Pipeline Rehabilitation

Project Identification Number	SW-2022-05
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Not Started
Adopted Budget	\$1,000,000.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00

Current Period Expenditures	\$0.00
Project Description	Pipeline rehab

Project Name: Security Channel Improvements

Project Identification Number	SW-2022-06
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Not Started
Adopted Budget	\$2,000,000.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Security Channel improvements

Project Name: The Loop

Project Identification Number	WP-2022-14
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.1-Clean Water: Centralized wastewater treatment
Status To Completion	Not Started
Adopted Budget	\$4,000,000.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The Loop water project

Project Name: Venetucci Farms

Project Identification Number	WP-2022-014
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.10-Drinking water: Treatment
Status To Completion	Not Started
Adopted Budget	\$79,500.00
Total Cumulative Obligations	\$79,500.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	PFAS remediation

Project Name: Public Health Support

Project Identification Number	PH-APRA21-01
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed less than 50%
Adopted Budget	\$16,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$16,000,000.00
Total Cumulative Expenditures	\$6,823,041.40
Current Period Obligations	\$0.00
Current Period Expenditures	\$845,185.78
Project Description	Support for El Paso County Public Health Department. Funds for this project will be used to pay Public Health staff salaries, make renovations to Public Health buildings that allow for social distancing, increased client space to meet the needs of impacted communities, vaccination efforts, capital investments in mobile vaccine projects and additional Public Health expenses necessary to respond to the negative effects of the COVID-19 pandemic.
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$200,000.00
Type of capital expenditures, based on the following enumerated uses	Improvements to existing facilities
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Tertiary Impacted and/or Disproportionately Impacted populations	16 Dis Imp HHs that qualify for certain federal programs
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The general public experienced a negative impact due to the COVID-19 Pandemic. EPC Public Health has been primarily dedicated to responding the COVID-19 pandemic and impacts it has had on citizens. Funding their expenses will allow the mission Public Health to continue and ensure that citizens have access to all that it offers including vaccines, WIC, mental/behavioral health services and parenting support to new low income mothers.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	An analysis of the final rule was completed and Public Health services were cross referenced to determine which expenses were eligible and responsive. Periodic reassessments will take place in order to ensure the response remains proportional the impact of COVID-19.

Project Name: FIN - Rehiring Staff

Project Identification Number	FIN-ARPA21-02
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity

Project Expenditure Subcategory	3.2-Public Sector Workforce: Rehiring Public Sector Staff
Status To Completion	Completed less than 50%
Adopted Budget	\$31,577,148.66
Total Cumulative Obligations	\$8,631,467.79
Total Cumulative Expenditures	\$8,631,467.79
Current Period Obligations	\$2,058,310.69
Current Period Expenditures	\$2,058,310.69
Project Description	Rehiring public sector staff. Payroll, benefits and supplies for onboarding staff.
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Designed to hire essential public sector employees.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	An analysis was completed to determine the number of staff permissible to hire up to 7.5% above pre-pandemic levels.
Number of FTEs rehired by governments under this authority	105

Project Name: Community Impact Grants

Project Identification Number	FIN-ARPA21-01
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed less than 50%
Adopted Budget	\$8,994,635.00
Total Cumulative Obligations	\$8,994,635.00
Total Cumulative Expenditures	\$8,994,635.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>Assistance to non-profit organizations who are establishing or expanding programs in the following areas:</p> <ul style="list-style-type: none"> Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness <p>Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs.</p> <p>Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
What is the Total expected capital expenditure, including	

pre-development costs, if applicable	\$400,000.00
Type of capital expenditures, based on the following enumerated uses	Affordable housing, supportive housing, or recovery housing
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	11 Imp Classes of NPs designated as negatively economically impacted
Secondary Impacted and/or Disproportionately Impacted populations	2 Imp Low or moderate income HHs or populations
Tertiary Impacted and/or Disproportionately Impacted populations	3 Imp HHs that experienced unemployment
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This program provides funding to non-profits who experienced an increased need for services during the pandemic and provide community services for impacted populations.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Programs were rigorously reviewed to ensure they were providing a community benefit to impacted and disproportionately impacted households.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	48

Project Name: Water Infrastructure Projects Constultant

Project Identification Number	WATER-ARPA21-01
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed less than 50%
Adopted Budget	\$400,000.00
Total Cumulative Obligations	\$400,000.00
Total Cumulative Expenditures	\$52,289.75
Current Period Obligations	\$1,154.00
Current Period Expenditures	\$1,154.00
Project Description	Consultation for water projects. Development of application and scoring criteria.

Project Name: ADM -Employee Vaccination Clinic

Project Identification Number	ADM-ARPA21-03
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.1-COVID-19 Vaccination
Status To Completion	Completed
Adopted Budget	\$37,082.72
Total Cumulative Obligations	\$37,082.72
Total Cumulative Expenditures	\$37,082.72
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Medical Cost for Employee Vaccination Clinics

What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Vaccine clinic for County employees to mitigate the spread of COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Provided vaccines to County workers in accordance with the vaccine rollout plan to mitigate the spread of COVID-19 while allowing essential services to continue.

Project Name: ADM -Employee COVID Leave

Project Identification Number	ADM-ARPA21-03-PR
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.1-Public Sector Workforce: Payroll and Benefits for Public Health, Public Safety, or Human Services Workers
Status To Completion	Completed less than 50%
Adopted Budget	\$2,000,000.00
Total Cumulative Obligations	\$1,440,868.95
Total Cumulative Expenditures	\$1,440,868.95
Current Period Obligations	\$94,947.71
Current Period Expenditures	\$94,947.71
Project Description	COVID Leave for County Staff- Average 25 FTE per period
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Payroll costs for County employees who are placed on FMLA due to COVID-19.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Only employees on approved FMLA due to COVID-19 are paid from this project.
Number of government FTEs responding to COVID-19 supported under this authority	50

Project Name: COR -Coroner Autopsy Expenses

Project Identification Number	COR-ARPA21-01
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.6-Medical Expenses (including Alternative Care Facilities)
Status To Completion	Completed 50% or more
Adopted Budget	\$400,000.00
Total Cumulative Obligations	\$146,201.46
Total Cumulative Expenditures	\$115,193.38
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Additional Coroner Expenses for Medical Supplies for Autopsies and Professional Services for Pathogens related to COVID Deaths

What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Expenses for coroners office - PPE, lab supplies, autopsy supplies, etc. Increased need for supplies due to increase in deaths and need to ensure safety of staff when COVID is a possible cause.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Response is appropriate to the increase in supplies needed.

Project Name: ED -Business Relief Grant

Project Identification Number	ED-ARPA21-01
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Completed
Adopted Budget	\$10,751,495.39
Total Cumulative Obligations	\$10,751,495.39
Total Cumulative Expenditures	\$10,751,495.39
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Regional Business Relief Grant to small businesses there were economically affected by the COVID19 pandemic.
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	9 Imp Classes of SBs designated as negatively economically impacted
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Assist local small businesses who were negatively impacted by the COVID-19 pandemic. Local businesses lost revenue due to closures and reduced service capacity.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Response was designed to provide financial assistance to small businesses who experienced a negative economic impact. Grant amounts were within reasonable guidelines to ensure support proportional to the harm experienced.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	627

Project Name: ED Tourism and Hospitality

Project Identification Number	ED-ARPA21-TOURISM
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.35-Aid to Tourism Travel or Hospitality
Status To Completion	Completed 50% or more

Adopted Budget	\$2,587,700.00
Total Cumulative Obligations	\$2,587,700.00
Total Cumulative Expenditures	\$2,587,700.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Economic Aid Tourism industry for of marketing and support attraction.
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$258,700.00
Type of capital expenditures, based on the following enumerated uses	Improvements to existing facilities
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	12 Imp Travel tourism or hospitality sectors
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Tourism and Hospitality industries were hit especially hard by the pandemic. This program provides support to those applicants who experienced increased costs of planned upgrades or expansions of their facilities caused by the pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Applicants were evaluated based on their lost revenue, planned expansion or upgrade costs and were required to be part of the tourism or hospitality industry.

Project Name: OEM -Testing Site Expenses

Project Identification Number	OEM-ARPA21-01
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.1-COVID-19 Vaccination
Status To Completion	Completed less than 50%
Adopted Budget	\$735,000.00
Total Cumulative Obligations	\$730,539.26
Total Cumulative Expenditures	\$730,539.26
Current Period Obligations	\$24,375.58
Current Period Expenditures	\$24,375.58
Project Description	Operating cost for Covid19 testing sites
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Testing site for general public
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Testing site will remain open as long as there is an identified need to provide the service to the general public.

Project Name: ED -SBDC Support Small Business

Project Identification Number	SBDC-ARAP21-01
Project Expenditure Category	2-Negative Economic Impacts

Project Expenditure Subcategory	2.30-Technical Assistance, Counseling, or Business Planning
Status To Completion	Completed less than 50%
Adopted Budget	\$250,000.00
Total Cumulative Obligations	\$245,352.71
Total Cumulative Expenditures	\$245,352.71
Current Period Obligations	(\$75.40)
Current Period Expenditures	(\$75.40)
Project Description	Small business center support and consulting to Small Businesses that were economically affected by the COVID19 pandemic.
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	9 Imp Classes of SBs designated as negatively economically impacted
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Support, counseling, technical assistance and education for small businesses negatively effected by the COVID-19 pandemic.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Small businesses in our region experienced prolonged closures and adverse economic impacts. This program will assist these businesses with coaching and consulting to recover. Small businesses are vetted through the SBDC whose primary mission is to assist them, ensuring that the subject matter experts are running this program efficiently.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	85

Project Name: SHR -Sheriff Jail Payroll

Project Identification Number	SHR-ARPA21-01-PR
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.1-Public Sector Workforce: Payroll and Benefits for Public Health, Public Safety, or Human Services Workers
Status To Completion	Completed less than 50%
Adopted Budget	\$9,377,126.01
Total Cumulative Obligations	\$9,377,126.01
Total Cumulative Expenditures	\$9,377,126.01
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Staffing to running jail in Pandemic - testing, medical, & quarantine AVERAGE FTE 200

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Staff payroll for deputies assigned to congregate settings.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Analysis is completed and updated to determine the percentage of resources dedicated to responding to the COVID-19 pandemic.
Number of government FTEs responding to COVID-19 supported under this authority	200

Project Name: SHR -Inmates COVID Testing

Project Identification Number	SHR-ARPA21-01
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.2-COVID-19 Testing
Status To Completion	Completed less than 50%
Adopted Budget	\$220,000.00
Total Cumulative Obligations	\$216,540.00
Total Cumulative Expenditures	\$216,540.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Supplies and Services during pandemic testing, medical, quarantine of inmates
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	28 Dis Imp Other NPs Dis Imp by the pandemic specify
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Testing for incarcerated population to help mitigate the spread of COVID 19
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Eligible under testing. Testing will continue as long as there is a need for frequent testing in congregate settings.

Project Name: PPWFC Support

Project Identification Number	PPWFC-ARPA21-01
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed less than 50%
Adopted Budget	\$720,000.00
Total Cumulative Obligations	\$718,681.84
Total Cumulative Expenditures	\$670,221.19
Current Period Obligations	\$48,806.13
Current Period Expenditures	\$48,806.13
	Support for the Pikes Peak Workforce Center. Pop up center expenses - pop up center provides access for unemployed

Project Description	workers seeking job assistance, resume writing and other employment resources. In school youth program expenses to provide targeted sectoral job training and assistance to high school students to explore career pathways, develop soft skills and engage in summer employment opportunities.
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	To assist unemployed workers in finding career opportunities and to develop career pathways for high school students entering the workforce .
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Assistance is provided to those with a documented need for employment assistance. PPWFC is federally required to serve in demand industries and as such, matches high school students with employers in this sector.

Project Name: ED - 501C6/4 Grants

Project Identification Number	ED-ARPA21-02
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Completed
Adopted Budget	\$2,703,700.00
Total Cumulative Obligations	\$2,703,700.00
Total Cumulative Expenditures	\$2,703,700.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Support to regional chambers and business leagues who are supporting local businesses adversely affected by the COVID-19 Pandemic.
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	11 Imp Classes of NPs designated as negatively economically impacted
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Regional chambers and business leagues saw a decline in sponsors, members who were able to pay dues and were unable to host fundraising events due to the pandemic. Many utilized all funding available to assist local business owners who were severely impacted by the closures and lack of business opportunity.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Applicants for this grant were evaluated based on lost revenue and increased expenses. This program responds proportionately and provides assistance to mitigate these financial losses to organizations who provide much needed support to area businesses. 13 non profits were directly assisted - though hundreds of businesses benefit.

Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	13
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Project Name: FIN - Administrative Needs

Project Identification Number	FIN-ARPA21-03
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.5-Public Sector Capacity: Administrative Needs
Status To Completion	Completed
Adopted Budget	\$45,192.22
Total Cumulative Obligations	\$45,192.22
Total Cumulative Expenditures	\$45,192.22
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	County attorney salary to assist in administering the SLFRF program.
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Project management and legal advice to establish SLFRF funded programs within guidelines.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Billed for the time spent on SLFRF project.

Subrecipients

Subrecipient Name: HR Green, Inc

TIN	
Unique Entity Identifier	ZF8RX9FRTCJ3
POC Email Address	
Address Line 1	102 South Tejon Street, Suite 1100
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Forsgren Associates, Inc.

TIN	
Unique Entity Identifier	FND2QLUMYQJ7
POC Email Address	
Address Line 1	370 E 500 S STE 200
Address Line 2	
Address Line 3	
City	Salt Lake City
State	UT
Zip	84111
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Palmer Lake Sanitation District

TIN	
Unique Entity Identifier	RJZ1EQF79QQ5
POC Email Address	
Address Line 1	PO BOX 687
Address Line 2	
Address Line 3	
City	Palmer Lake

State	CO
Zip	80133
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Widefield Water and Sanitation District

TIN	
Unique Entity Identifier	GELAHF27XRD6
POC Email Address	
Address Line 1	8495 Fontaine Blvd
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80925
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: FOUNTAIN PUBLIC UTILITY, CITY OF

TIN	
Unique Entity Identifier	UGHGM3UM5UC3
POC Email Address	
Address Line 1	116 S MAIN STREET
Address Line 2	
Address Line 3	
City	FOUNTAIN
State	CO
Zip	80817
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Diilie & Kuhn Inc.

TIN	
Unique Entity Identifier	LMKSMKMPA5T4
POC Email Address	
Address Line 1	2875 Akers Drive

Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80922
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Stratmoor Hills Water and Sanitation

TIN	
Unique Entity Identifier	E3JMMB3VS3R7
POC Email Address	
Address Line 1	1811 B St
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80906
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Goodwill Staffing

TIN	
Unique Entity Identifier	JXSLQ4BRNB98
POC Email Address	
Address Line 1	1460 W Garden of the Gods Road
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80907
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Gleneagle Water District

TIN	

Unique Entity Identifier	L8CDHUNNGDP3
POC Email Address	
Address Line 1	1580 Holbein Dr.
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80921
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Forest View Acres Water District

TIN	
Unique Entity Identifier	JJUZYJJ2QPN7
POC Email Address	
Address Line 1	7995 E Prentice Ave. Ste 103E
Address Line 2	
Address Line 3	
City	Greenwood Village
State	CO
Zip	80111
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Monument Sanitation District

TIN	
Unique Entity Identifier	NKMKB5NNDRD7
POC Email Address	
Address Line 1	PO Box 205
Address Line 2	
Address Line 3	
City	Monument
State	CO
Zip	80132
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Red Rock Valley Estates

TIN	
Unique Entity Identifier	ZKAYUNZF7K83
POC Email Address	
Address Line 1	11145 Calle Corvo
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80926
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Rock Creek Metropolitan Wastewater

TIN	
Unique Entity Identifier	HX1YWD9XN9S9
POC Email Address	
Address Line 1	90 S. Cascade Ave. Suite 1500
Address Line 2	
Address Line 3	
City	Colorado springs
State	CO
Zip	80903
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Security Water District

TIN	
Unique Entity Identifier	DCNHMK5ECF63
POC Email Address	
Address Line 1	231 Security Blvd.
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80911

Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Town of Calhan

TIN	
Unique Entity Identifier	HRYH2NH2GX9A9
POC Email Address	
Address Line 1	PO Box 236
Address Line 2	
Address Line 3	
City	Calhan
State	CO
Zip	80808
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Town of Ramah

TIN	
Unique Entity Identifier	PBYSPY8X4E69
POC Email Address	
Address Line 1	113 S. Commercial Street
Address Line 2	
Address Line 3	
City	Ramah
State	CO
Zip	80832
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Pikes Peak Community Foundation

TIN	
Unique Entity Identifier	X4XRKENHS7J7
POC Email Address	
Address Line 1	315 E. Pikes Peak Ave.
Address Line 2	
Address Line 3	

City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Woodmen Hills Metropolitan District

TIN	
Unique Entity Identifier	D6WRZCSDU116
POC Email Address	
Address Line 1	8406 Eastonville Road
Address Line 2	
Address Line 3	
City	Peyton
State	CO
Zip	80831
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: City of Colorado Springs

TIN	
Unique Entity Identifier	HV8LYKJKAQW6
POC Email Address	
Address Line 1	30 S. Nevada Ave. Suite 401
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Better Business Bureau of Southern Colorado

TIN	840885144
Unique Entity Identifier	UVWNAZHW15E3
POC Email Address	

Address Line 1	25 N Wahsatch Ave. Ste. 100
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Colorado Springs Chamber of Commerce and EDC

TIN	840174190
Unique Entity Identifier	
POC Email Address	
Address Line 1	102 S Tejon ST STE 1200
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Concilio Hispano de Empresas de Colorado Springs DBA: Colorado Springs Hispanic

TIN	474030138
Unique Entity Identifier	MPMRN87KQ664
POC Email Address	
Address Line 1	6050 Stetson Hills Blvd., # 439
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80922
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Downtown Partnership of Colorado Springs

TIN	841398391
Unique Entity Identifier	J1LNMW2P3533
POC Email Address	
Address Line 1	111 S Tejon ST STE 703
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Manitou Springs Chamber of Commerce

TIN	840434858
Unique Entity Identifier	GQVVCL86HMS6
POC Email Address	
Address Line 1	354 Manitou Ave
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80829
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Pikes Peak Region Attractions Association

TIN	840773718
Unique Entity Identifier	TE6DNJHPNC51
POC Email Address	
Address Line 1	1763 S 8TH ST STE 2
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80905
Zip+4	
Entity Type	Subrecipient

Is the Recipient Registered in SAM.Gov?	Yes
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Subrecipient Name: UNITED STATES OLYMPIC & PARALYMPIC MUSEUM

TIN	463189741
Unique Entity Identifier	
POC Email Address	
Address Line 1	200 S Sierra Madre ST
Address Line 2	PO Box 681
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Piglatin Cocina LLC

TIN	
Unique Entity Identifier	MEFYJYGG25E5
POC Email Address	
Address Line 1	2825 Dublin Blvd.
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80918
Zip+4	1662
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: El Paso County Public Health

TIN	
Unique Entity Identifier	CH7RN7SH6E16
POC Email Address	
Address Line 1	1675 W Garden Of The Gods RD STE 2044
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO

Zip	80907
Zip+4	9444
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Baker & King Security Services LLC

TIN	472394032
Unique Entity Identifier	NVREGZWDPP48
POC Email Address	
Address Line 1	19 N Tejon Street Suite 108
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Forsgren Associates Inc

TIN	
Unique Entity Identifier	WSWEHYKNLAB1
POC Email Address	
Address Line 1	1271 Kelly Johnson Blvd., Suite 121
Address Line 2	
Address Line 3	
City	Englewood
State	CO
Zip	80920
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Southland Medical LLC

TIN	330721208
Unique Entity Identifier	ENMYETKZQ3A5

POC Email Address	
Address Line 1	466 W. Meats Avenue
Address Line 2	
Address Line 3	
City	Orange
State	CA
Zip	92865
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Bills Equipment & Supply Inc

TIN	840536128
Unique Entity Identifier	SKMWXCLKFMG5
POC Email Address	
Address Line 1	125 S Chestnut Street
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80905
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: HealthQuest Medical Inc

TIN	760304415
Unique Entity Identifier	QY4JZZC45719
POC Email Address	
Address Line 1	1495 Garden of the Gods Road Suite 102
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80907
Zip+4	

Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Colorado Springs Rodeo Association

TIN	
Unique Entity Identifier	FGKKVALC2UM6
POC Email Address	
Address Line 1	1045 Lower Gold Camp Road
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80906
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Greater Colorado Springs Chamber and EDC

TIN	
Unique Entity Identifier	D87JZ5JTNTK6
POC Email Address	
Address Line 1	102 S. Tejon St. #1200
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Tri-Lakes Chamber of Commerce

TIN	
Unique Entity Identifier	JGABC51VXPJ4
POC Email Address	
Address Line 1	P.O. Box 147
Address Line 2	
Address Line 3	
City	Monument

State	CO
Zip	80132
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Southern Colorado Women's Chamber of Commerce

TIN	
Unique Entity Identifier	QE8JEFNEUL15
POC Email Address	
Address Line 1	P.O. Box 49218
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80949
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Colorado Springs Convention & Visitor Bureau

TIN	
Unique Entity Identifier	ZQD5SHMY4457
POC Email Address	
Address Line 1	515 S. Cascade Ave.
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Ute Pass Triangle Chamber of Commerce

TIN	
Unique Entity Identifier	CVV8JTV44Z26
POC Email Address	
Address Line 1	P.O. Box 592

Address Line 2	
Address Line 3	
City	Green Mountain Falls
State	CO
Zip	80819
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: AspenPointe Health Services

TIN	
Unique Entity Identifier	E7VKT6KCWJG5
POC Email Address	
Address Line 1	P.O. Box 15318
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80935
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "Atlas Preparatory School, Inc."

TIN	
Unique Entity Identifier	UPPFMKFR29E2
POC Email Address	
Address Line 1	1602 South Murray Blvd.
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80916
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Boys and Girls Club of the Pikes Peak Region (Positive Action)

TIN	

Unique Entity Identifier	CWJELKM9PBS7
POC Email Address	
Address Line 1	1307 Aeroplaza Drive
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80916
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Care and Share Inc

TIN	
Unique Entity Identifier	X7EGHGS3XKM1
POC Email Address	
Address Line 1	2605 Preamble Point
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80915
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Careers in Construction Colorado

TIN	
Unique Entity Identifier	ZZ6JJ72SFL99
POC Email Address	
Address Line 1	"4585 Hilton Parkway, Suite 100"
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80907
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "CASA of the Pikes Peak Region, Inc."

TIN	
Unique Entity Identifier	K3L7SZ3N1893
POC Email Address	
Address Line 1	418 S. Weber Street
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Catholic Charities of Central Colorado

TIN	
Unique Entity Identifier	J86JMKV4H2B6
POC Email Address	
Address Line 1	228 North Cascade Avenue
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "Cheyenne Village, Inc."

TIN	
Unique Entity Identifier	CCW8FC4L9RN6
POC Email Address	
Address Line 1	6275 Lehman Drive
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80918

Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Children's Advocacy Center for the Pikes Peak Region

TIN	
Unique Entity Identifier	CNJZY84XEVN1
POC Email Address	
Address Line 1	2335 Robinson Street
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80904
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "Colorado Springs Child Nursery Centers, Inc."

TIN	
Unique Entity Identifier	WFXHL3CBMDY7
POC Email Address	
Address Line 1	104 E. Rio Grande
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Colorado Springs Conservatory Foundation

TIN	
Unique Entity Identifier	JBQMGW3FLMD1
POC Email Address	
Address Line 1	415 S. Sahwatch St.
Address Line 2	
Address Line 3	

City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Community Partnership for Child Development

TIN	
Unique Entity Identifier	HA5KG5G6L8J6
POC Email Address	
Address Line 1	2330 Robinson Street
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80919
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Converge Lecture Series

TIN	
Unique Entity Identifier	QAV9X1TGGRT5
POC Email Address	
Address Line 1	733 E Boulder Street
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Crossfire Ministries

TIN	
Unique Entity Identifier	TQJLGPKBLGZ3
POC Email Address	

Address Line 1	PO Box 9650
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80932
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "Crossroads' Turning Points, Inc."

TIN	
Unique Entity Identifier	DEVAHJLR9P96
POC Email Address	
Address Line 1	1530 W 17th Street
Address Line 2	
Address Line 3	
City	Pueblo
State	CO
Zip	81003
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Dance Alliance of the Pikes Peak Region

TIN	
Unique Entity Identifier	QHTYXJKKBE63
POC Email Address	
Address Line 1	PO BOX 877
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80901
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Dream Centers

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TIN	
Unique Entity Identifier	T2JNE2FPA827
POC Email Address	
Address Line 1	11025 Voyager Parkway
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80921
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: El Paso Pride Soccer Association

TIN	
Unique Entity Identifier	T2HNNH7LJVWL4
POC Email Address	
Address Line 1	"5955 Lehman Drive, Suite 100"
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80918
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Food to Power

TIN	
Unique Entity Identifier	HMX4Y49KJUL6
POC Email Address	
Address Line 1	917 East Moreno Ave Suite #130
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Subrecipient

Is the Recipient Registered in SAM.Gov?	Yes
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Subrecipient Name: Forge Evolution

TIN	
Unique Entity Identifier	LLE5CMG6DXF3
POC Email Address	
Address Line 1	P.O. Box 2169
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80901
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Garden of the Gods Foundation

TIN	
Unique Entity Identifier	RMGYDE559MF6
POC Email Address	
Address Line 1	1805 N 30th Street
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80904
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "Heartspace Kids, Inc."

TIN	
Unique Entity Identifier	G4B2RTQN2B67
POC Email Address	
Address Line 1	"1235 Lake Plaza Drive, Suite 230"
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO

Zip	80906
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Homeward Pikes Peak (Project: The Bloom House)

TIN	
Unique Entity Identifier	GLSZLLLJCJU3
POC Email Address	
Address Line 1	2010 East Bijou Street
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80909
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Inside Out Youth Services

TIN	
Unique Entity Identifier	JFUVAED17FN1
POC Email Address	
Address Line 1	223 N. Wahsatch Ave. Suite 101
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Joint Initiatives for Youth and Families

TIN	
Unique Entity Identifier	H7DFFAY5FD16
POC Email Address	
Address Line 1	"6385 Corporate Drive, Suite 201"
Address Line 2	

Address Line 3	
City	Colorado Springs
State	CO
Zip	80919
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Kingdom Builder's Family Life Center

TIN	
Unique Entity Identifier	KF67HH6BNN93
POC Email Address	
Address Line 1	PO Box 75524
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80970
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Mindfulness and Positivity Project

TIN	
Unique Entity Identifier	G56KCE6SR4E8
POC Email Address	
Address Line 1	1318 N. Franklin Street
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Mountain Springs Church

TIN	
Unique Entity Identifier	JWQFDMU6KEN9

POC Email Address	
Address Line 1	7345 Adventure Way
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80924
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Mt. Carmel Veterans Service Center

TIN	
Unique Entity Identifier	JLDRKAGP1714
POC Email Address	
Address Line 1	530 Communication Circle
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80905
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: National Alliance on Mental Illness - Colorado Springs

TIN	
Unique Entity Identifier	XAKTS82QVSV1
POC Email Address	
Address Line 1	1615 S. Murray Blvd
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80916
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Pikes Peak United Way

TIN	
Unique Entity Identifier	K4WYZJ2PG4T9
POC Email Address	
Address Line 1	518 N. Nevada Ave.
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Project Angel Heart

TIN	
Unique Entity Identifier	TBFDNU7Z9TD1
POC Email Address	
Address Line 1	4950 Washington Street
Address Line 2	
Address Line 3	
City	Denver
State	CO
Zip	80216
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Rocky Mountain Women's Film (sponsor of the Youth Documentary Academy)

TIN	
Unique Entity Identifier	PGG6LEFDMSH1
POC Email Address	
Address Line 1	"2727 N. Cascade Ave, Suite 140"
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80907
Zip+4	

Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Savio House

TIN	
Unique Entity Identifier	VMFHN8PQQGW1
POC Email Address	
Address Line 1	325 King Street
Address Line 2	
Address Line 3	
City	Denver
State	CO
Zip	80219
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: "Silver Key Senior Services, Inc."

TIN	
Unique Entity Identifier	PRNMJC2AAEG1
POC Email Address	
Address Line 1	1625 S. Murray Blvd.
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80916
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Solid Rock Community Development Corporation

TIN	
Unique Entity Identifier	HNYQUX4M44H9
POC Email Address	
Address Line 1	"2520 Arlington Drive"
Address Line 2	
Address Line 3	
City	Colorado Springs

State	CO
Zip	80910
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Southern Colorado Athletic Club

TIN	
Unique Entity Identifier	JCYWLKAG2914
POC Email Address	
Address Line 1	"6475 Yvonne Way, Apt 3"
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80918
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Springs Recovery Connection

TIN	
Unique Entity Identifier	DJE6HHQL6ZU9
POC Email Address	
Address Line 1	1930 W. Colorado Ave.
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80904
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Springs Rescue Mission

TIN	
Unique Entity Identifier	L9QWU4E7YYF7
POC Email Address	
Address Line 1	5 W. Las Vegas Street

Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Suicide Prevention Partnership of The Pikes Peak Region

TIN	
Unique Entity Identifier	VN6TM6THSCQ7
POC Email Address	
Address Line 1	704 N. Tejon Street
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: TESSA

TIN	
Unique Entity Identifier	H6G2NRNT5ZJ3
POC Email Address	
Address Line 1	435 Gold Pass Heights
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80906
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Catamount Institute

TIN	

Unique Entity Identifier	GBN3SRTEFJJ5
POC Email Address	
Address Line 1	740 W Caramillo St.
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80907
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The PLACE

TIN	
Unique Entity Identifier	V51HEE6ZU647
POC Email Address	
Address Line 1	423 E Cucharas St.
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80923
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Salvation Army

TIN	
Unique Entity Identifier	LF19U9DKFQM6
POC Email Address	
Address Line 1	908 Yuma St.
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80909
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: TIMES OF REFRESHING TABERNACLE

TIN	
Unique Entity Identifier	MWHFGMMVA5L9
POC Email Address	
Address Line 1	125 W Ohio Ave
Address Line 2	
Address Line 3	
City	Fountain
State	CO
Zip	80817
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: United States Olympic & Paralympic Museum

TIN	
Unique Entity Identifier	KA32E8EKJAC3
POC Email Address	
Address Line 1	P.O. Box 681
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80901
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: University of Colorado Colorado Springs

TIN	
Unique Entity Identifier	RH87YDXC1AY5
POC Email Address	
Address Line 1	1420 Austin Bluffs Parkway
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80918

Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Antlers F&B LLC

TIN	
Unique Entity Identifier	T892E9GCMGM7
POC Email Address	
Address Line 1	4 S. Cascade Ave
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: ARG LLC

TIN	
Unique Entity Identifier	LLP2QSBJWFS5
POC Email Address	
Address Line 1	524 S Tejon St.
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Colorado Brewing LLC

TIN	
Unique Entity Identifier	HF9WECULBHJ3
POC Email Address	
Address Line 1	702 W Colorado Ave.
Address Line 2	
Address Line 3	

City	Colorado Springs
State	CO
Zip	80905
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Colorado College

TIN	
Unique Entity Identifier	VADVPKVXR3
POC Email Address	
Address Line 1	30 W. Dale St.
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Colorado Springs Community Cultural Collective at the City Auditorium

TIN	
Unique Entity Identifier	T6SNXTK2GGH1
POC Email Address	
Address Line 1	127 1/2 E. Bjou #1
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: CS Dual Hotel LLC

TIN	
Unique Entity Identifier	L7LZE763C5Z9
POC Email Address	

Address Line 1	402 S Tejon St.
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80903
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: NPEC LLC

TIN	
Unique Entity Identifier	P3S2JAQNVJF4
POC Email Address	
Address Line 1	1045 Lower Gold Camp Rd.
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80905
Zip+4	
Entity Type	Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Boys and Girls Club

TIN	840416503
Unique Entity Identifier	
POC Email Address	
Address Line 1	1307 Aeroplaza Dr
Address Line 2	
Address Line 3	
City	Colorado Springs
State	CO
Zip	80916
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subawards

Subward No: 8115815

Subaward Type	Contract: Blanket Purchase
Subaward Obligation	\$277,530.00
Subaward Date	5/25/2022
Place of Performance Address 1	3275 Akers Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80922
Place of Performance Zip+4	
Description	Project Management services for eligible middle mile broadband project.
Subrecipient	HR Green, Inc
Period of Performance Start	5/25/2022
Period of Performance End	11/30/2026

Subward No: 8115995

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$5,619,134.95
Subaward Date	1/6/2023
Place of Performance Address 1	3275 Akers Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80922
Place of Performance Zip+4	
Description	IT Broadband fiber professional services for eligible middle mile broadband project
Subrecipient	Diilie & Kuhn Inc.
Period of Performance Start	1/6/2023
Period of Performance End	11/30/2026

Subward No: wp-2022-006

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,000,000.00

Subaward Date	10/31/2022
Place of Performance Address 1	PO Box 687
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Palmer Lake
Place of Performance State	CO
Place of Performance Zip	80133
Place of Performance Zip+4	
Description	Investment in water infrastructure.
Subrecipient	Palmer Lake Sanitation District
Period of Performance Start	10/31/2022
Period of Performance End	12/30/2026

Subaward No: WP-2022-001

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$2,147,652.00
Subaward Date	8/22/2022
Place of Performance Address 1	116 S Main St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Fountain
Place of Performance State	CO
Place of Performance Zip	80817
Place of Performance Zip+4	
Description	Eligible water project
Subrecipient	FOUNTAIN PUBLIC UTILITY, CITY OF
Period of Performance Start	8/22/2022
Period of Performance End	12/31/2026

Subaward No: WP-2022-015

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,500,000.00
Subaward Date	8/22/2022
Place of Performance Address 1	8495 Fontaine Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80925

Place of Performance Zip+4	
Description	Eligible water project
Subrecipient	Widefield Water and Sanitation District
Period of Performance Start	8/22/2022
Period of Performance End	12/31/2026

Subward No: WP-2022-010

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$682,000.00
Subaward Date	10/17/2022
Place of Performance Address 1	1811 B St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80906
Place of Performance Zip+4	
Description	Local eligible water project.
Subrecipient	Stratmoor Hills Water and Sanitation
Period of Performance Start	10/17/2022
Period of Performance End	6/30/2026

Subward No: WP-2022-006

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,650,000.00
Subaward Date	10/18/2022
Place of Performance Address 1	15850 Holbein Dr.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80921
Place of Performance Zip+4	
Description	Local water district - eligible water project
Subrecipient	Gleneagle Water District
Period of Performance Start	10/18/2022
Period of Performance End	6/30/2026

Subward No: WP-2022-007

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Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,000,000.00
Subaward Date	10/17/2022
Place of Performance Address 1	11145 Calle Corvo
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80926
Place of Performance Zip+4	
Description	Local water district - Eligible water project
Subrecipient	Red Rock Valley Estates
Period of Performance Start	10/17/2022
Period of Performance End	6/30/2026

Subward No: WP-2022-003

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,551,000.00
Subaward Date	10/18/2022
Place of Performance Address 1	7995 E Prentice Ave. Suite 103E
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Greenwood Village
Place of Performance State	CO
Place of Performance Zip	80111
Place of Performance Zip+4	
Description	Local water district - Eligible water project.
Subrecipient	Forest View Acres Water District
Period of Performance Start	10/18/2022
Period of Performance End	6/30/2026

Subward No: WP-2022-005

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$684,025.00
Subaward Date	10/18/2022
Place of Performance Address 1	PO Box 205
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Monument

Place of Performance State	CO
Place of Performance Zip	80132
Place of Performance Zip+4	
Description	Local water district - Eligible water project
Subrecipient	Monument Sanitation District
Period of Performance Start	10/18/2022
Period of Performance End	6/30/2026

Subward No: WP-2022-008

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,210,780.00
Subaward Date	10/17/2022
Place of Performance Address 1	90 S. Cascade Ave. Suite 1500
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80903
Place of Performance Zip+4	
Description	Local Water District - Eligible water project
Subrecipient	Rock Creek Metropolitan Wastewater
Period of Performance Start	10/17/2022
Period of Performance End	6/30/2023

Subward No: WP-2022-009

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$970,800.00
Subaward Date	10/17/2022
Place of Performance Address 1	231 Security Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80911
Place of Performance Zip+4	
Description	Local water district - eligible water project
Subrecipient	Security Water District
Period of Performance Start	10/17/2022
Period of Performance End	6/30/2023

Subward No: WP-2022-011

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$405,000.00
Subaward Date	10/17/2022
Place of Performance Address 1	PO Box 236
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Calhan
Place of Performance State	CO
Place of Performance Zip	80808
Place of Performance Zip+4	
Description	Local water district - eligible water project
Subrecipient	Town of Calhan
Period of Performance Start	10/17/2022
Period of Performance End	6/30/2026

Subward No: WP-2022-012

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$2,000,000.00
Subaward Date	10/17/2022
Place of Performance Address 1	113 S. Commercial Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80832
Place of Performance Zip+4	
Description	Local water district - eligible water project
Subrecipient	Town of Ramah
Period of Performance Start	10/17/2022
Period of Performance End	6/30/2026

Subward No: WP-2022-016

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,000,000.00
Subaward Date	10/17/2022
Place of Performance Address 1	8406 Eastonville Road
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Peyton
Place of Performance State	CO
Place of Performance Zip	80831
Place of Performance Zip+4	
Description	Local water district - eligible water project
Subrecipient	Woodmen Hills Metropolitan District
Period of Performance Start	10/17/2022
Period of Performance End	6/30/2026

Subward No: WP-2022-017

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$5,500,000.00
Subaward Date	3/13/2023
Place of Performance Address 1	30 S. Nevada Ave. Suite 401
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80903
Place of Performance Zip+4	
Description	Stormwater project in conjunction with COS
Subrecipient	City of Colorado Springs
Period of Performance Start	3/13/2023
Period of Performance End	6/30/2026

Subward No: WP-2022-014

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$79,500.00
Subaward Date	10/17/2022
Place of Performance Address 1	315 E. Pikes Peak Ave.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80903
Place of Performance Zip+4	
Description	PFAS remediation of local farm
Subrecipient	Pikes Peak Community Foundation

Period of Performance Start	10/17/2022
Period of Performance End	6/30/2026

Subward No: PH-2021-01

Subaward Type	Transfer: Lump Sum Payment(s)
Subaward Obligation	\$16,000,000.00
Subaward Date	3/2/2021
Place of Performance Address 1	1675 W. Garden of the Gods Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80907
Place of Performance Zip+4	
Description	Transfer to Public Health to provide COVID-19 mitigations and prevention, behavioral/mental health care, payroll and covered benefits to public health employees and to improve the design and execution of public health programs. This project is eligible as the public health department and their services are primarily dedicated to responding to the pandemic and associated impacts.
Subrecipient	El Paso County Public Health
Period of Performance Start	3/2/2021
Period of Performance End	12/31/2024

Subward No: PH-2021-03

Subaward Type	Transfer: Lump Sum Payment(s)
Subaward Obligation	\$0.00
Subaward Date	9/30/2021
Place of Performance Address 1	1675 W. Garden of the Gods Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80907
Place of Performance Zip+4	
Description	Transfer to Public Health to provide COVID-19 mitigations and prevention, behavioral/mental health care, payroll and covered benefits to public health employees and to improve the design and execution of public health programs. This project is eligible as the public health department and their services are primarily dedicated to responding to the pandemic and associated impacts.

Subrecipient	El Paso County Public Health
Period of Performance Start	9/30/2021
Period of Performance End	12/30/2024

Subward No: PH-2021-06

Subaward Type	Transfer: Lump Sum Payment(s)
Subaward Obligation	\$0.00
Subaward Date	12/31/2021
Place of Performance Address 1	1675 W. Garden of the Gods Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80907
Place of Performance Zip+4	
Description	Transfer to Public Health to provide COVID-19 mitigations and prevention, behavioral/mental health care, payroll and covered benefits to public health employees and to improve the design and execution of public health programs. This project is eligible as the public health department and their services are primarily dedicated to responding to the pandemic and associated impacts.
Subrecipient	El Paso County Public Health
Period of Performance Start	12/31/2021
Period of Performance End	12/31/2024

Subward No: PH-2021-02

Subaward Type	Transfer: Lump Sum Payment(s)
Subaward Obligation	\$0.00
Subaward Date	8/31/2021
Place of Performance Address 1	1675 W. Garden of the Gods Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80907
Place of Performance Zip+4	
Description	Transfer to Public Health to provide COVID-19 mitigations and prevention, behavioral/mental health care, payroll and covered benefits to public health employees and to improve the design and execution of public health programs. This

	project is eligible as the public health department and their services are primarily dedicated to responding to the pandemic and associated impacts.
Subrecipient	El Paso County Public Health
Period of Performance Start	8/31/2021
Period of Performance End	12/30/2024

Subward No: PH-2021-04

Subaward Type	Transfer: Lump Sum Payment(s)
Subaward Obligation	\$0.00
Subaward Date	10/31/2021
Place of Performance Address 1	1675 W. Garden of the Gods Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80907
Place of Performance Zip+4	
Description	Transfer to Public Health to provide COVID-19 mitigations and prevention, behavioral/mental health care, payroll and covered benefits to public health employees and to improve the design and execution of public health programs. This project is eligible as the public health department and their services are primarily dedicated to responding to the pandemic and associated impacts.
Subrecipient	El Paso County Public Health
Period of Performance Start	10/31/2021
Period of Performance End	12/30/2024

Subward No: PH-2021-05

Subaward Type	Transfer: Lump Sum Payment(s)
Subaward Obligation	\$0.00
Subaward Date	11/30/2021
Place of Performance Address 1	1675 W. Garden of the Gods Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80907
Place of Performance Zip+4	
	Transfer to Public Health to provide COVID-19 mitigations and prevention, behavioral/mental health care, payroll and covered benefits to public health employees and to improve

Description	the design and execution of public health programs. This project is eligible as the public health department and their services are primarily dedicated to responding to the pandemic and associated impacts.
Subrecipient	El Paso County Public Health
Period of Performance Start	11/30/2021
Period of Performance End	12/30/2024

Subward No: 21950247-RJ

Subaward Type	Transfer: Lump Sum Payment(s)
Subaward Obligation	\$0.00
Subaward Date	12/22/2021
Place of Performance Address 1	1675 W. Garden of the Gods Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80907
Place of Performance Zip+4	
Description	Transfer to Public Health to provide COVID-19 mitigations and prevention, behavioral/mental health care, payroll and covered benefits to public health employees and to improve the design and execution of public health programs. This project is eligible as the public health department and their services are primarily dedicated to responding to the pandemic and associated impacts.
Subrecipient	El Paso County Public Health
Period of Performance Start	12/22/2021
Period of Performance End	12/31/2024

Subward No: PH-2021-07

Subaward Type	Transfer: Lump Sum Payment(s)
Subaward Obligation	\$0.00
Subaward Date	1/31/2022
Place of Performance Address 1	1675 W. Garden of the Gods Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80907
Place of Performance Zip+4	
	Transfer to Public Health to provide COVID-19 mitigations and prevention, behavioral/mental health care, payroll and

Description	covered benefits to public health employees and to improve the design and execution of public health programs. This project is eligible as the public health department and their services are primarily dedicated to responding to the pandemic and associated impacts.
Subrecipient	El Paso County Public Health
Period of Performance Start	1/31/2022
Period of Performance End	12/31/2024

Subward No: PH-2021-09

Subaward Type	Transfer: Lump Sum Payment(s)
Subaward Obligation	\$0.00
Subaward Date	3/31/2022
Place of Performance Address 1	1675 W. Garden of the Gods Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80907
Place of Performance Zip+4	
Description	Transfer to Public Health to provide COVID-19 mitigations and prevention, behavioral/mental health care, payroll and covered benefits to public health employees and to improve the design and execution of public health programs. This project is eligible as the public health department and their services are primarily dedicated to responding to the pandemic and associated impacts.
Subrecipient	El Paso County Public Health
Period of Performance Start	3/31/2022
Period of Performance End	12/31/2024

Subward No: PH-2021-08

Subaward Type	Transfer: Lump Sum Payment(s)
Subaward Obligation	\$0.00
Subaward Date	2/28/2022
Place of Performance Address 1	1675 W. Garden of the Gods Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80907
Place of Performance Zip+4	
	Transfer to Public Health to provide COVID-19 mitigations

Description	and prevention, behavioral/mental health care, payroll and covered benefits to public health employees and to improve the design and execution of public health programs. This project is eligible as the public health department and their services are primarily dedicated to responding to the pandemic and associated impacts.
Subrecipient	El Paso County Public Health
Period of Performance Start	2/28/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-045

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$300,000.00
Subaward Date	9/6/2022
Place of Performance Address 1	423 E Cucharas St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80923
Place of Performance Zip+4	
Description	Community Impact Grant. Services to provide behavioral health and homeless prevention.
Subrecipient	The PLACE
Period of Performance Start	9/6/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-020

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$50,000.00
Subaward Date	2/4/2022
Place of Performance Address 1	5955 Lehman Drive, Suite 100
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80918
Place of Performance Zip+4	
	Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health

Description	Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).
Subrecipient	El Paso Pride Soccer Association
Period of Performance Start	2/4/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-034

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$50,000.00
Subaward Date	2/10/2022
Place of Performance Address 1	4950 Washington Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Denver
Place of Performance State	CO
Place of Performance Zip	80216
Place of Performance Zip+4	
Description	Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).
Subrecipient	Project Angel Heart
Period of Performance Start	2/10/2022
Period of Performance End	12/31/2024

Subaward No: CIG-2022-046

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$50,000.00
Subaward Date	2/9/2022
Place of Performance Address 1	908 Yuma St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80909
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	The Salvation Army
Period of Performance Start	2/9/2022
Period of Performance End	12/31/2024

Subaward No: CIG-2022-007

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$60,000.00
Subaward Date	2/7/2022
Place of Performance Address 1	418 S. Weber Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80903
Place of Performance Zip+4	
	Funds may be used to establish / expand programs in the

Description	<p>following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	"CASA of the Pikes Peak Region, Inc."
Period of Performance Start	2/7/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-009

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$60,000.00
Subaward Date	2/3/2022
Place of Performance Address 1	6275 Lehman Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80918
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	"Cheyenne Village, Inc."

Period of Performance Start	2/3/2022
Period of Performance End	12/31/2022

Subaward No: CIG-2022-019

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$68,800.00
Subaward Date	2/3/2022
Place of Performance Address 1	11025 Voyager Parkway
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80921
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas:</p> <ul style="list-style-type: none"> Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness <p>Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs.</p> <p>Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	Dream Centers
Period of Performance Start	2/3/2022
Period of Performance End	12/31/2024

Subaward No: CIG-2022-024

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$70,000.00
Subaward Date	2/3/2022
Place of Performance Address 1	1235 Lake Plaza Drive, Suite 230
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO

Place of Performance Zip	80906
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	"Heartspace Kids, Inc."
Period of Performance Start	2/3/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-011

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$70,000.00
Subaward Date	2/3/2022
Place of Performance Address 1	104 E. Rio Grande
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80903
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth</p>

	must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).
Subrecipient	"Colorado Springs Child Nursery Centers, Inc."
Period of Performance Start	2/3/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-016

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$72,000.00
Subaward Date	2/3/2022
Place of Performance Address 1	PO Box 9650
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80932
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	Crossfire Ministries
Period of Performance Start	2/3/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-043

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$84,200.00
Subaward Date	2/18/2022
Place of Performance Address 1	435 Gold Pass Heights
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80906
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	TESSA
Period of Performance Start	2/18/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-042

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$93,200.00
Subaward Date	2/7/2022
Place of Performance Address 1	704 N. Tejon Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80903
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned</p>

	programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).
Subrecipient	Suicide Prevention Partnership of The Pikes Peak Region
Period of Performance Start	2/7/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-036

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$99,440.00
Subaward Date	2/4/2022
Place of Performance Address 1	325 King Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Denver
Place of Performance State	CO
Place of Performance Zip	80219
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas:</p> <ul style="list-style-type: none"> Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness <p>Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs.</p> <p>Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	Savio House
Period of Performance Start	2/4/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-014

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$110,000.00
Subaward Date	2/3/2022

Place of Performance Address 1	2330 Robinson Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80919
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	Community Partnership for Child Development
Period of Performance Start	2/3/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-002

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$148,000.00
Subaward Date	2/2/2022
Place of Performance Address 1	1602 South Murray Blvd.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80916
Place of Performance Zip+4	
	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance</p>

Description	Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).
Subrecipient	"Atlas Preparatory School, Inc."
Period of Performance Start	2/2/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-025

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$150,000.00
Subaward Date	2/3/2022
Place of Performance Address 1	2010 East Bijou Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80909
Place of Performance Zip+4	
Description	Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).
Subrecipient	Homeward Pikes Peak (Project: The Bloom House)
Period of Performance Start	2/3/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-006

Subaward Type	Grant: Lump Sum Payment(s)
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Subaward Obligation	\$150,000.00
Subaward Date	2/3/2022
Place of Performance Address 1	4585 Hilton Parkway, Suite 100
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80907
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	Careers in Construction Colorado
Period of Performance Start	2/3/2022
Period of Performance End	12/31/2024

Subaward No: CIG-2022-017

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$150,000.00
Subaward Date	2/7/2022
Place of Performance Address 1	1530 W 17th Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Pueblo
Place of Performance State	CO
Place of Performance Zip	81003
Place of Performance Zip+4	
	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse</p>

Description	<p>Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	"Crossroads' Turning Points, Inc."
Period of Performance Start	2/7/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-028

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$150,000.00
Subaward Date	2/1/2022
Place of Performance Address 1	PO Box 75524
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80970
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	Kingdom Builder's Family Life Center
Period of Performance Start	2/1/2022
Period of Performance End	12/31/2024

Subaward No: CIG-2022-032

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$154,580.00
Subaward Date	2/18/2022
Place of Performance Address 1	1615 S. Murray Blvd.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80916
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas:</p> <ul style="list-style-type: none"> Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness <p>Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs.</p> <p>Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	National Alliance on Mental Illness - Colorado Springs
Period of Performance Start	2/18/2022
Period of Performance End	12/31/2024

Subaward No: CIG-2022-008

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$200,000.00
Subaward Date	2/16/2022
Place of Performance Address 1	228 North Cascade Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80903
Place of Performance Zip+4	

Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	Catholic Charities of Central Colorado
Period of Performance Start	2/16/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-022

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$200,000.00
Subaward Date	2/3/2022
Place of Performance Address 1	P.O. Box 2169
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80901
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>

Subrecipient	Forge Evolution
Period of Performance Start	2/3/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-005

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$700,000.00
Subaward Date	2/11/2022
Place of Performance Address 1	2605 Preamble Point
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80915
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	Care and Share Inc
Period of Performance Start	2/11/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-048

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$200,000.00
Subaward Date	2/4/2022
Place of Performance Address 1	P.O. Box 681
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs

Place of Performance State	CO
Place of Performance Zip	80901
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	United States Olympic & Paralympic Museum
Period of Performance Start	2/4/2022
Period of Performance End	12/31/2024

Subaward No: CIG-2022-010

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$225,660.00
Subaward Date	2/14/2022
Place of Performance Address 1	2335 Robinson Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80904
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club</p>

	scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).
Subrecipient	Children's Advocacy Center for the Pikes Peak Region
Period of Performance Start	2/14/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-038

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$250,000.00
Subaward Date	2/4/2022
Place of Performance Address 1	2520 Arlington Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80910
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas:</p> <ul style="list-style-type: none"> Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness <p>Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs.</p> <p>Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	Solid Rock Community Development Corporation
Period of Performance Start	2/4/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-031

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$300,000.00
Subaward Date	2/7/2022
Place of Performance Address 1	530 Communication Circle

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80905
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas:</p> <ul style="list-style-type: none"> Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness <p>Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs.</p> <p>Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	Mt. Carmel Veterans Service Center
Period of Performance Start	2/7/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-027

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$300,000.00
Subaward Date	2/28/2022
Place of Performance Address 1	6385 Corporate Drive, Suite 201
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80919
Place of Performance Zip+4	
	<p>Funds may be used to establish / expand programs in the following areas:</p> <ul style="list-style-type: none"> Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting

Description	Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).
Subrecipient	Joint Initiatives for Youth and Families
Period of Performance Start	2/28/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-050

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$396,755.00
Subaward Date	2/28/2022
Place of Performance Address 1	1420 Austin Bluffs Parkway
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80918
Place of Performance Zip+4	
Description	Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).
Subrecipient	University of Colorado Colorado Springs
Period of Performance Start	2/28/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-030

Subaward Type	Grant: Lump Sum Payment(s)

Subaward Obligation	\$400,000.00
Subaward Date	2/4/2022
Place of Performance Address 1	7345 Adventure Way
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80924
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	Mountain Springs Church
Period of Performance Start	2/4/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-037

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$400,000.00
Subaward Date	2/9/2022
Place of Performance Address 1	1625 S. Murray Blvd.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80916
Place of Performance Zip+4	
	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health</p>

Description	Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).
Subrecipient	"Silver Key Senior Services, Inc."
Period of Performance Start	2/9/2022
Period of Performance End	12/31/2024

Subward No: CIG-2022-040

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$400,000.00
Subaward Date	2/4/2022
Place of Performance Address 1	1930 W. Colorado Ave.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80904
Place of Performance Zip+4	
Description	Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).
Subrecipient	Springs Recovery Connection
Period of Performance Start	2/4/2022
Period of Performance End	12/31/2024

Subaward No: CIG-2022-033

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$1,200,000.00
Subaward Date	2/18/2022
Place of Performance Address 1	518 N. Nevada Ave.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80903
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	Pikes Peak United Way
Period of Performance Start	2/18/2022
Period of Performance End	12/31/2024

Subaward No: CIG-2022-003

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$50,000.00
Subaward Date	4/14/2022
Place of Performance Address 1	1307 Aeroplaza Dr
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80916
Place of Performance Zip+4	
	Funds may be used to establish / expand programs in the

Description	<p>following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	Boys and Girls Club of the Pikes Peak Region (Positive Action)
Period of Performance Start	4/14/2022
Period of Performance End	11/30/2024

Subward No: CIG-2022-004

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$50,000.00
Subaward Date	4/14/2022
Place of Performance Address 1	1307 Aeroplaza Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80916
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>

Subrecipient	Boys and Girls Club of the Pikes Peak Region (Positive Action)
Period of Performance Start	4/14/2022
Period of Performance End	11/30/2024

Subward No: CIG-2022-049

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$150,000.00
Subaward Date	6/16/2022
Place of Performance Address 1	1420 Austin Bluffs Parkway
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80918
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	University of Colorado Colorado Springs
Period of Performance Start	6/16/2022
Period of Performance End	11/30/2024

Subward No: CIG-2022-041

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$230,000.00
Subaward Date	4/14/2022
Place of Performance Address 1	5 West Las Vegas
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs

Place of Performance State	CO
Place of Performance Zip	80903
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	Springs Rescue Mission
Period of Performance Start	4/14/2022
Period of Performance End	11/30/2024

Subward No: CIG-2022-021

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$250,000.00
Subaward Date	7/14/2022
Place of Performance Address 1	917 East Moreno Ave. Suite 130
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80903
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club</p>

	scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).
Subrecipient	Food to Power
Period of Performance Start	7/14/2022
Period of Performance End	11/30/2024

Subward No: CIG-2022-026

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$300,000.00
Subaward Date	4/14/2022
Place of Performance Address 1	223 N. Wahsatch Ave. Suite 101
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80903
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas:</p> <ul style="list-style-type: none"> Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness <p>Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs.</p> <p>Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	Inside Out Youth Services
Period of Performance Start	4/14/2022
Period of Performance End	11/30/2024

Subward No: CIG-2022-001

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$400,000.00
Subaward Date	4/14/2022
Place of Performance Address 1	2150 Executive Cir.

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80906
Place of Performance Zip+4	
Description	<p>Funds may be used to establish / expand programs in the following areas: Counseling Substance Abuse Mental Health Behavioral Health Suicide Prevention Employment Assistance Financial and Debt Counseling or Budgeting Legal Aid to prevent eviction or homelessness Funds may be used to hire and pay staff that provide a wide range of case worker services for the above-mentioned programs. Funds may be used to provide sports, music and club scholarships meant to cover the cost of enrollment and registration fees to youth residing in El Paso County. Youth must be in a family financially impacted by the COVID-19 pandemic (unemployed or loss of hours).</p>
Subrecipient	AspenPointe Health Services
Period of Performance Start	4/14/2022
Period of Performance End	11/30/2024

Subward No: 8115674

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$400,000.00
Subaward Date	1/11/2022
Place of Performance Address 1	1271 Kelly Johnson Blvd. Suite 121
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80920
Place of Performance Zip+4	
Description	Water consultant contracted for expertise.
Subrecipient	Forsgren Associates, Inc.
Period of Performance Start	1/11/2022
Period of Performance End	11/30/2026

Subward No: 8115612

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Subaward Type	Direct Payment
Subaward Obligation	\$100,000.00
Subaward Date	7/1/2021
Place of Performance Address 1	PO BOx 6148
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Orange
Place of Performance State	CA
Place of Performance Zip	92863
Place of Performance Zip+4	
Description	Chemical / lab supplies for coroner.
Subrecipient	Southland Medical LLC
Period of Performance Start	7/1/2021
Period of Performance End	12/30/2026

Subward No: IFB 20-094

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$275,000.00
Subaward Date	8/20/2021
Place of Performance Address 1	1888 Sherman St. Suite 530
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Denver
Place of Performance State	CO
Place of Performance Zip	80203
Place of Performance Zip+4	
Description	Contact services to administer grants to small businesses. Eligible under grant administration of SLFRF funds.
Subrecipient	Colorado Enterprise Fund Inc.
Period of Performance Start	8/20/2021
Period of Performance End	12/31/2024
Primary Sector	Other
Purpose of Funds	Contracting services for grant administration.

Subward No: TOUR-2022-002

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$50,000.00
Subaward Date	6/20/2022
Place of Performance Address 1	524 S. Tejon St.

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80903
Place of Performance Zip+4	
Description	Eligible under assistance to tourism and hospitality to industry.
Subrecipient	Piglatin Cocina LLC
Period of Performance Start	6/20/2022
Period of Performance End	11/30/2024
Primary Sector	Other
Purpose of Funds	Planned expansion of tourism or hospitality facility delayed due to the pandemic.

Subward No: TOUR-2022-004

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$87,700.00
Subaward Date	2/2/2022
Place of Performance Address 1	30 W. Dale St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80903
Place of Performance Zip+4	
Description	Funds may be used to assist with increased constructions costs for planned expansions and upgrades to tourism and hospitality facilities delayed due to the pandemic. Funds may be used to implement COVID-19 mitigation and infection prevention measures to enable safe resumption of tourism, travel, and hospitality services, for example, improvements to ventilation, physical barriers or partitions, signage to facilitate social distancing, provision of masks or personal protective equipment, or consultation with infection prevention professionals to develop safe reopening plans.
Subrecipient	Colorado College
Period of Performance Start	2/2/2022
Period of Performance End	11/30/2024
Primary Sector	Other
Purpose of Funds	Not for premium pay

Subward No: TOUR-2022-001

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Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$50,000.00
Subaward Date	1/26/2022
Place of Performance Address 1	4 S. Cascade Ave
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80903
Place of Performance Zip+4	
Description	Funds may be used to assist with increased constructions costs for planned expansions and upgrades to tourism and hospitality facilities delayed due to the pandemic. Funds may be used to implement COVID-19 mitigation and infection prevention measures to enable safe resumption of tourism, travel, and hospitality services, for example, improvements to ventilation, physical barriers or partitions, signage to facilitate social distancing, provision of masks or personal protective equipment, or consultation with infection prevention professionals to develop safe reopening plans.
Subrecipient	Antlers F&B LLC
Period of Performance Start	1/26/2022
Period of Performance End	11/30/2024
Primary Sector	Other
Purpose of Funds	Not for premium pay

Subaward No: TOUR-2022-008

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$1,000,000.00
Subaward Date	1/27/2022
Place of Performance Address 1	1045 Lower Gold Camp Rd.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80905
Place of Performance Zip+4	
Description	Funds may be used to assist with increased constructions costs for planned expansions and upgrades to tourism and hospitality facilities delayed due to the pandemic. Funds may be used to implement COVID-19 mitigation and infection prevention measures to enable safe resumption of tourism, travel, and hospitality services, for example, improvements to ventilation, physical barriers or partitions, signage to facilitate social distancing, provision of masks or

	personal protective equipment, or consultation with infection prevention professionals to develop safe reopening plans.
Subrecipient	NPEC LLC
Period of Performance Start	1/27/2022
Period of Performance End	11/30/2024
Primary Sector	Other
Purpose of Funds	Not for premium pay

Subward No: TOUR-2022-005

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$500,000.00
Subaward Date	2/4/2022
Place of Performance Address 1	127 1/2 E. Bjou #1
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80903
Place of Performance Zip+4	
Description	Funds may be used to assist with increased constructions costs for planned expansions and upgrades to tourism and hospitality facilities delayed due to the pandemic. Funds may be used to implement COVID-19 mitigation and infection prevention measures to enable safe resumption of tourism, travel, and hospitality services, for example, improvements to ventilation, physical barriers or partitions, signage to facilitate social distancing, provision of masks or personal protective equipment, or consultation with infection prevention professionals to develop safe reopening plans.
Subrecipient	Colorado Springs Community Cultural Collective at the City Auditorium
Period of Performance Start	2/4/2022
Period of Performance End	11/30/2024
Primary Sector	Other
Purpose of Funds	Not for premium pay

Subward No: TOUR-2022-006

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$250,000.00
Subaward Date	2/2/2022
Place of Performance Address 1	402 S Tejon St.
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80903
Place of Performance Zip+4	
Description	Funds may be used to assist with increased constructions costs for planned expansions and upgrades to tourism and hospitality facilities delayed due to the pandemic. Funds may be used to implement COVID-19 mitigation and infection prevention measures to enable safe resumption of tourism, travel, and hospitality services, for example, improvements to ventilation, physical barriers or partitions, signage to facilitate social distancing, provision of masks or personal protective equipment, or consultation with infection prevention professionals to develop safe reopening plans.
Subrecipient	CS Dual Hotel LLC
Period of Performance Start	2/2/2022
Period of Performance End	11/30/2024
Primary Sector	Other
Purpose of Funds	Not for premium pay

Subaward No: TOUR-2022-003

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$50,000.00
Subaward Date	2/8/2022
Place of Performance Address 1	702 W Colorado Ave.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80905
Place of Performance Zip+4	
Description	Funds may be used to assist with increased constructions costs for planned expansions and upgrades to tourism and hospitality facilities delayed due to the pandemic. Funds may be used to implement COVID-19 mitigation and infection prevention measures to enable safe resumption of tourism, travel, and hospitality services, for example, improvements to ventilation, physical barriers or partitions, signage to facilitate social distancing, provision of masks or personal protective equipment, or consultation with infection prevention professionals to develop safe reopening plans.
Subrecipient	Colorado Brewing LLC
Period of Performance Start	2/8/2022
Period of Performance End	11/30/2024
Primary Sector	Other
Purpose of Funds	Not for premium pay

Subward No: TOUR-2022-007

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$100,000.00
Subaward Date	2/4/2022
Place of Performance Address 1	1805 N. 30th St.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80904
Place of Performance Zip+4	
Description	Funds may be used to assist with increased constructions costs for planned expansions and upgrades to tourism and hospitality facilities delayed due to the pandemic. Funds may be used to implement COVID-19 mitigation and infection prevention measures to enable safe resumption of tourism, travel, and hospitality services, for example, improvements to ventilation, physical barriers or partitions, signage to facilitate social distancing, provision of masks or personal protective equipment, or consultation with infection prevention professionals to develop safe reopening plans.
Subrecipient	Garden of the Gods Foundation
Period of Performance Start	2/4/2022
Period of Performance End	11/30/2024
Primary Sector	Other
Purpose of Funds	Not for premium pay

Subward No: 2021-001

Subaward Type	Direct Payment
Subaward Obligation	\$500,000.00
Subaward Date	6/15/2021
Place of Performance Address 1	200 S Sierra Madre ST
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80903
Place of Performance Zip+4	
Description	Tourism impacted by Pandemic
Subrecipient	UNITED STATES OLYMPIC & PARALYMPIC MUSEUM

Period of Performance Start	6/15/2021
Period of Performance End	7/31/2022
Primary Sector	Other
Purpose of Funds	Tourism impacted by Pandemic

Subward No: 8115743

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$216,540.00
Subaward Date	1/1/2021
Place of Performance Address 1	1495 Garden of the Gods Road Suite 102
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80907
Place of Performance Zip+4	
Description	Testing for sheriff's deputies.
Subrecipient	HealthQuest Medical Inc
Period of Performance Start	1/1/2021
Period of Performance End	12/30/2026

Subward No: 8115694

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$126,000.00
Subaward Date	7/1/2021
Place of Performance Address 1	1460 Garden of the Gods Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80907
Place of Performance Zip+4	
Description	Workforce center contract with staffing agency to provide paid internships for select career fields in demand in the County.
Subrecipient	Goodwill Staffing
Period of Performance Start	7/1/2022
Period of Performance End	12/31/2024

Subward No: 501-2021-09

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Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$1,025,000.00
Subaward Date	11/22/2021
Place of Performance Address 1	515 S. Cascade Ave.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80903
Place of Performance Zip+4	
Description	Funds may be used to implement COVID-19 mitigation and infection prevention measures to enable safe resumption of chamber or business league activities, for example, improvements to ventilation, physical barriers or partitions, signage to facilitate social distancing, provision of masks or personal protective equipment, or consultation with infection prevention professionals to develop safe reopening plans. Funds may be used to assist with business operations expenses to include fixed business operating expense (i.e. rent/utilities) and employee payroll to the extent of lost revenue due to the COVID-19 pandemic. Funds may be used for increased marketing costs related to economic recovery for the region's business support services or tourism
Subrecipient	Colorado Springs Convention & Visitor Bureau
Period of Performance Start	11/22/2021
Period of Performance End	11/30/2024

Subaward No: 501-2021-06

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$221,100.00
Subaward Date	1/27/2022
Place of Performance Address 1	P.O. Box 147
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Monument
Place of Performance State	CO
Place of Performance Zip	80132
Place of Performance Zip+4	
Description	Funds may be used to implement COVID-19 mitigation and infection prevention measures to enable safe resumption of chamber or business league activities, for example, improvements to ventilation, physical barriers or partitions, signage to facilitate social distancing, provision of masks or personal protective equipment, or consultation with infection prevention professionals to develop safe reopening plans.

	Funds may be used to assist with business operations expenses to include fixed business operating expense (i.e. rent/utilities) and employee payroll to the extent of lost revenue due to the COVID-19 pandemic. Funds may be used for increased marketing costs related to economic recovery for the region's business support services or tourism
Subrecipient	Tri-Lakes Chamber of Commerce
Period of Performance Start	1/27/2022
Period of Performance End	11/30/2024

Subward No: 501-2021-10

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$110,700.00
Subaward Date	1/27/2022
Place of Performance Address 1	P.O. Box 592
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Green Mountain Falls
Place of Performance State	CO
Place of Performance Zip	80819
Place of Performance Zip+4	
Description	Funds may be used to implement COVID-19 mitigation and infection prevention measures to enable safe resumption of chamber or business league activities, for example, improvements to ventilation, physical barriers or partitions, signage to facilitate social distancing, provision of masks or personal protective equipment, or consultation with infection prevention professionals to develop safe reopening plans. Funds may be used to assist with business operations expenses to include fixed business operating expense (i.e. rent/utilities) and employee payroll to the extent of lost revenue due to the COVID-19 pandemic. Funds may be used for increased marketing costs related to economic recovery for the region's business support services or tourism
Subrecipient	Ute Pass Triangle Chamber of Commerce
Period of Performance Start	1/27/2022
Period of Performance End	11/30/2024

Subward No: 501-2021-08

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$258,500.00
Subaward Date	2/3/2022
Place of Performance Address 1	P.O. Box 49218
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80949
Place of Performance Zip+4	
Description	Funds may be used to implement COVID-19 mitigation and infection prevention measures to enable safe resumption of chamber or business league activities, for example, improvements to ventilation, physical barriers or partitions, signage to facilitate social distancing, provision of masks or personal protective equipment, or consultation with infection prevention professionals to develop safe reopening plans. Funds may be used to assist with business operations expenses to include fixed business operating expense (i.e. rent/utilities) and employee payroll to the extent of lost revenue due to the COVID-19 pandemic. Funds may be used for increased marketing costs related to economic recovery for the region's business support services or tourism
Subrecipient	Southern Colorado Women's Chamber of Commerce
Period of Performance Start	2/23/2022
Period of Performance End	11/30/2024

Subward No: 501-2021-02

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$234,900.00
Subaward Date	2/10/2022
Place of Performance Address 1	1045 Lower Gold Camp Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80906
Place of Performance Zip+4	
Description	Funds may be used to implement COVID-19 mitigation and infection prevention measures to enable safe resumption of chamber or business league activities, for example, improvements to ventilation, physical barriers or partitions, signage to facilitate social distancing, provision of masks or personal protective equipment, or consultation with infection prevention professionals to develop safe reopening plans. Funds may be used to assist with business operations expenses to include fixed business operating expense (i.e. rent/utilities) and employee payroll to the extent of lost revenue due to the COVID-19 pandemic. Funds may be used for increased marketing costs related to economic recovery for the region's business support services or tourism
Subrecipient	Colorado Springs Rodeo Association
Period of Performance Start	2/10/2022
Period of Performance End	11/30/2024

Subaward No: 501-2021-11

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$266,500.00
Subaward Date	12/13/2021
Place of Performance Address 1	25 N Wahsatch Ave suite 100
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80903
Place of Performance Zip+4	
Description	<p>Budget</p> <p>The subrecipient stated in their application that the funds received from this grant are going to be used for the following items:</p> <ol style="list-style-type: none"> 1. \$266,500 Employee Payroll
Subrecipient	Better Business Bureau of Southern Colorado
Period of Performance Start	12/21/2021
Period of Performance End	11/30/2022

Subaward No: 501-2021-03

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$173,300.00
Subaward Date	12/13/2021
Place of Performance Address 1	102 S. Tejon St. Suite 1200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80903
Place of Performance Zip+4	
Description	<p>Budget</p> <p>The subrecipient stated in their application that the funds received from this grant are going to be used for the following items:</p> <ol style="list-style-type: none"> 1. \$ 61,117 Physical barriers / construction to allow safe resumption of Chamber operations 2. \$111,870 Employee Payroll 3. \$ 313 PPE
Subrecipient	Colorado Springs Chamber of Commerce and EDC
Period of Performance Start	12/13/2021
Period of Performance End	11/30/2022

Subaward No: 501-2021-01

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$98,500.00
Subaward Date	12/13/2021
Place of Performance Address 1	6050 Stetson Hills Blvd., # 439 Colorado Springs, CO 80922
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80902
Place of Performance Zip+4	
Description	<p>Budget</p> <p>The subrecipient stated in their application that the funds received from this grant are going to be used for the following items:</p> <ol style="list-style-type: none"> 1. \$10,500 Continuation of digital delivery 2. \$14,000 Expansion of Marketing 3. \$18,000 Career Fair 4. \$ 6,000 Business Start-up Education Series 5. \$25,000 Job Promotion and Posting 6. \$25,000 Tools for working in a Pandemic series
Subrecipient	Concilio Hispano de Empresas de Colorado Springs DBA: Colorado Springs Hispanic
Period of Performance Start	12/13/2021
Period of Performance End	11/30/2022

Subaward No: 501-2021-04

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$101,200.00
Subaward Date	12/13/2021
Place of Performance Address 1	111 S. Tejon St. Ste. 703
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80903
Place of Performance Zip+4	
Description	<p>Budget</p> <p>The subrecipient stated in their application that the funds received from this grant are going to be used for the following items:</p> <ol style="list-style-type: none"> 1. \$12,000 Digital Promotion Pass 2. \$25,000 Digital Marketing Campaign

	3. \$32,000 Broadcast Production and Campaign 4. \$ 5,000 Website Refresh 5. \$10,000 Location Intelligence 6. \$17,200 Marketing staff wage / benefits (10%)
Subrecipient	The Downtown Partnership of Colorado Springs
Period of Performance Start	12/13/2021
Period of Performance End	11/30/2022

Subward No: 501-2021-05

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$164,000.00
Subaward Date	12/13/2021
Place of Performance Address 1	1763 S. 8th St., Suite 2
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Colorado Springs
Place of Performance State	CO
Place of Performance Zip	80905
Place of Performance Zip+4	
Description	Budget The subrecipient stated in their application that the funds received from this grant are going to be used for the following items: 1. \$109,500 Social Media Ad Campaign 2. \$ 45,000 Paid Search (Google) 3. \$ 6,000 Brochure Printing 4. \$ 3,500 Map Pad Printing
Subrecipient	Pikes Peak Region Attractions Association
Period of Performance Start	12/13/2021
Period of Performance End	11/30/2022

Subward No: 501-2021-07

Subaward Type	Grant: Lump Sum Payment(s)
Subaward Obligation	\$50,000.00
Subaward Date	12/13/2021
Place of Performance Address 1	354 Manitou Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Manitoe
Place of Performance State	CO
Place of Performance Zip	80829
Place of Performance Zip+4	
	Budget

Description	The subrecipient stated in their application that the funds received from this grant are going to be used for the following items: 1. \$50,000 Response to the public health emergency or its negative economic impacts
Subrecipient	Manitou Springs Chamber of Commerce
Period of Performance Start	12/13/2021
Period of Performance End	11/30/2022

Expenditures

Expenditures for Awards more than \$50,000

Expenditure: EN-00816411

Project Name	EPC Broadband Project
Subaward ID	SUB-0531516
Subaward No	8115815
Subaward Amount	\$277,530.00
Subaward Type	Contract: Blanket Purchase Agreement
Subrecipient Name	HR Green, Inc
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$2,286.00

Expenditure: EN-01212647

Project Name	EPC Broadband Project
Subaward ID	SUB-0613524
Subaward No	8115995
Subaward Amount	\$5,619,134.95
Subaward Type	Contract: Purchase Order
Subrecipient Name	Diilie & Kuhn Inc.
Expenditure Start	2/16/2023
Expenditure End	2/16/2023
Expenditure Amount	\$385,600.00

Expenditure: EN-00837687

Project Name	Palmer Lake Sanitation District
Subaward ID	SUB-0544789
Subaward No	wp-2022-006
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Palmer Lake Sanitation District
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$778,343.70

Expenditure: EN-01210253

Project Name	Palmer Lake Sanitation District
Subaward ID	SUB-0544789
Subaward No	wp-2022-006
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Palmer Lake Sanitation District
Expenditure Start	2/9/2023
Expenditure End	2/9/2023
Expenditure Amount	\$221,656.30

Expenditure: EN-00867585

Project Name	City of Fountain
Subaward ID	SUB-0550077
Subaward No	WP-2022-001
Subaward Amount	\$2,147,652.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	FOUNTAIN PUBLIC UTILITY, CITY OF
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$22,825.00

Expenditure: EN-00867408

Project Name	Widefield Water and Sanitation
Subaward ID	SUB-0550072
Subaward No	WP-2022-015
Subaward Amount	\$1,500,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Widefield Water and Sanitation District
Expenditure Start	12/21/2022
Expenditure End	12/21/2022
Expenditure Amount	\$897,452.40

Expenditure: EN-01213130

Project Name	Stratmoor Hills Water and Sanitation
Subaward ID	SUB-0616878

Subaward No	WP-2022-010
Subaward Amount	\$682,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Stratmoor Hills Water and Sanitation
Expenditure Start	3/16/2023
Expenditure End	3/16/2023
Expenditure Amount	\$11,335.42

Expenditure: EN-00822858

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/22/2021
Expenditure End	12/22/2021
Expenditure Amount	\$1,000,000.00

Expenditure: EN-00823591

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/31/2021
Expenditure End	7/31/2021
Expenditure Amount	\$1,481,383.00

Expenditure: EN-00823592

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health

Expenditure Start	8/31/2021
Expenditure End	8/31/2021
Expenditure Amount	\$370,345.75

Expenditure: EN-00823593

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	9/30/2021
Expenditure End	9/30/2021
Expenditure Amount	\$370,345.75

Expenditure: EN-00823594

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/31/2021
Expenditure End	10/31/2021
Expenditure Amount	\$370,345.75

Expenditure: EN-00823595

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	11/30/2021
Expenditure End	11/30/2021
Expenditure Amount	\$370,345.75

Expenditure: EN-00823596

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$370,345.75

Expenditure: EN-00823597

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	1/31/2022
Expenditure End	1/31/2022
Expenditure Amount	\$305,574.00

Expenditure: EN-00823598

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	2/28/2022
Expenditure End	2/28/2022
Expenditure Amount	\$305,574.00

Expenditure: EN-00823599

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01

Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	3/31/2022
Expenditure End	3/31/2022
Expenditure Amount	\$305,574.00

Expenditure: EN-00823600

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	4/30/2022
Expenditure End	4/30/2022
Expenditure Amount	\$305,574.00

Expenditure: EN-00823601

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/31/2022
Expenditure End	5/31/2022
Expenditure Amount	\$305,574.00

Expenditure: EN-00823602

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2022

Expenditure End	6/30/2022
Expenditure Amount	\$305,574.00

Expenditure: EN-00823603

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/31/2022
Expenditure End	7/31/2022
Expenditure Amount	\$305,574.00

Expenditure: EN-00823604

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	8/31/2022
Expenditure End	8/31/2022
Expenditure Amount	\$305,574.00

Expenditure: EN-00823605

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	9/30/2022
Expenditure End	9/30/2022
Expenditure Amount	\$305,574.00

Expenditure: EN-00823606

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/31/2022
Expenditure End	10/31/2022
Expenditure Amount	\$305,574.00

Expenditure: EN-00823607

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	11/30/2022
Expenditure End	11/30/2022
Expenditure Amount	\$305,574.00

Expenditure: EN-00823608

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$305,574.00

Expenditure: EN-00823627

Project Name	Public Health Support
Subaward ID	SUB-0187825
Subaward No	PH-2021-02
Subaward Amount	\$0.00

Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	1/26/2023
Expenditure End	1/26/2023
Expenditure Amount	(\$370,345.75)

Expenditure: EN-00823628

Project Name	Public Health Support
Subaward ID	SUB-0187828
Subaward No	PH-2021-03
Subaward Amount	\$0.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	1/26/2023
Expenditure End	1/26/2023
Expenditure Amount	(\$370,345.75)

Expenditure: EN-00823629

Project Name	Public Health Support
Subaward ID	SUB-0187829
Subaward No	PH-2021-04
Subaward Amount	\$0.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	1/26/2023
Expenditure End	1/26/2023
Expenditure Amount	(\$370,345.75)

Expenditure: EN-00823630

Project Name	Public Health Support
Subaward ID	SUB-0187830
Subaward No	PH-2021-05
Subaward Amount	\$0.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	1/26/2023
Expenditure End	1/26/2023

Expenditure Amount	(\$370,345.75)
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Expenditure: EN-00823631

Project Name	Public Health Support
Subaward ID	SUB-0187848
Subaward No	PH-2021-06
Subaward Amount	\$0.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	1/26/2023
Expenditure End	1/26/2023
Expenditure Amount	(\$370,345.75)

Expenditure: EN-00823632

Project Name	Public Health Support
Subaward ID	SUB-0187849
Subaward No	21950247-RJ
Subaward Amount	\$0.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	1/26/2023
Expenditure End	1/26/2023
Expenditure Amount	(\$1,000,000.00)

Expenditure: EN-00823633

Project Name	Public Health Support
Subaward ID	SUB-0187852
Subaward No	PH-2021-07
Subaward Amount	\$0.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	1/26/2023
Expenditure End	1/26/2023
Expenditure Amount	(\$305,574.00)

Expenditure: EN-00823634

Project Name	Public Health Support
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Subaward ID	SUB-0187855
Subaward No	PH-2021-09
Subaward Amount	\$0.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	1/26/2023
Expenditure End	1/26/2023
Expenditure Amount	(\$305,574.00)

Expenditure: EN-00823635

Project Name	Public Health Support
Subaward ID	SUB-0187856
Subaward No	PH-2021-08
Subaward Amount	\$0.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	1/26/2023
Expenditure End	1/26/2023
Expenditure Amount	(\$305,574.00)

Expenditure: EN-01266255

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	3/16/2023
Expenditure End	3/16/2023
Expenditure Amount	\$7,125.00

Expenditure: EN-01266241

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)

Subrecipient Name	El Paso County Public Health
Expenditure Start	2/2/2023
Expenditure End	2/2/2023
Expenditure Amount	\$445.91

Expenditure: EN-01266243

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	2/9/2023
Expenditure End	2/9/2023
Expenditure Amount	\$1,620.96

Expenditure: EN-01266245

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	2/9/2023
Expenditure End	2/9/2023
Expenditure Amount	(\$1,620.96)

Expenditure: EN-01266247

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	2/16/2023
Expenditure End	2/16/2023
Expenditure Amount	\$6,750.00

Expenditure: EN-01266250

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	2/23/2023
Expenditure End	2/23/2023
Expenditure Amount	\$2,880.00

Expenditure: EN-01266248

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	2/16/2023
Expenditure End	2/16/2023
Expenditure Amount	\$12,671.55

Expenditure: EN-01266252

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	3/2/2023
Expenditure End	3/2/2023
Expenditure Amount	\$97.74

Expenditure: EN-01266253

Project Name	Public Health Support
Subaward ID	SUB-0159223

Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	3/9/2023
Expenditure End	3/9/2023
Expenditure Amount	\$1,079.66

Expenditure: EN-01266256

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	3/16/2023
Expenditure End	3/16/2023
Expenditure Amount	\$10,467.57

Expenditure: EN-01266258

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	3/23/2023
Expenditure End	3/23/2023
Expenditure Amount	\$1,133.50

Expenditure: EN-01266264

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health

Expenditure Start	3/30/2023
Expenditure End	3/30/2023
Expenditure Amount	\$1,860.00

Expenditure: EN-01266442

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	3/9/2023
Expenditure End	3/9/2023
Expenditure Amount	\$561.33

Expenditure: EN-01279256

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	4/30/2021
Expenditure End	4/30/2021
Expenditure Amount	\$715.88

Expenditure: EN-01280761

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$250.00

Expenditure: EN-01281553

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/14/2021
Expenditure End	10/14/2021
Expenditure Amount	\$295.48

Expenditure: EN-01280807

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$500.00

Expenditure: EN-01279265

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	4/30/2021
Expenditure End	4/30/2021
Expenditure Amount	\$922.01

Expenditure: EN-01279312

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01

Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/20/2021
Expenditure End	5/20/2021
Expenditure Amount	\$3.78

Expenditure: EN-01281632

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$3,960.00

Expenditure: EN-01279263

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	4/30/2021
Expenditure End	4/30/2021
Expenditure Amount	\$793.90

Expenditure: EN-01279320

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/20/2021

Expenditure End	5/20/2021
Expenditure Amount	\$2.00

Expenditure: EN-01278872

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	3/3/2021
Expenditure End	3/31/2021
Expenditure Amount	\$129,913.24

Expenditure: EN-01279373

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/24/2021
Expenditure End	6/24/2021
Expenditure Amount	\$320.00

Expenditure: EN-01279278

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/20/2021
Expenditure End	5/20/2021
Expenditure Amount	\$39.92

Expenditure: EN-01281018

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$500.00

Expenditure: EN-01279173

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	4/1/2021
Expenditure End	6/30/2021
Expenditure Amount	\$877,728.57

Expenditure: EN-01279341

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/20/2021
Expenditure End	5/20/2021
Expenditure Amount	\$174.93

Expenditure: EN-01279177

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00

Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	4/15/2021
Expenditure End	4/15/2021
Expenditure Amount	\$24.57

Expenditure: EN-01279182

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	4/15/2021
Expenditure End	4/15/2021
Expenditure Amount	\$25.00

Expenditure: EN-01281883

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	4/28/2022
Expenditure End	4/28/2022
Expenditure Amount	\$680.00

Expenditure: EN-01279194

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	4/30/2021
Expenditure End	4/30/2021

Expenditure Amount	\$25.00
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Expenditure: EN-01279356

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/17/2021
Expenditure End	6/17/2021
Expenditure Amount	\$767.89

Expenditure: EN-01279239

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	1/1/2023
Expenditure End	3/31/2023
Expenditure Amount	\$800,113.52

Expenditure: EN-01279199

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	4/30/2021
Expenditure End	4/30/2021
Expenditure Amount	\$1,364.40

Expenditure: EN-01279232

Project Name	Public Health Support
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Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	4/30/2021
Expenditure End	4/30/2021
Expenditure Amount	\$767.21

Expenditure: EN-01279229

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	4/30/2021
Expenditure End	4/30/2021
Expenditure Amount	\$1,220.57

Expenditure: EN-01281489

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	9/9/2021
Expenditure End	9/9/2021
Expenditure Amount	\$60,764.20

Expenditure: EN-01279242

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)

Subrecipient Name	El Paso County Public Health
Expenditure Start	4/30/2021
Expenditure End	4/30/2021
Expenditure Amount	\$793.60

Expenditure: EN-01279258

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	4/30/2021
Expenditure End	4/30/2021
Expenditure Amount	\$793.60

Expenditure: EN-01279270

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/20/2021
Expenditure End	5/20/2021
Expenditure Amount	\$490.49

Expenditure: EN-01279271

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	3/3/2021
Expenditure End	12/31/2022
Expenditure Amount	(\$7,999,999.75)

Expenditure: EN-01279322

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/20/2021
Expenditure End	5/20/2021
Expenditure Amount	\$5.00

Expenditure: EN-01279284

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/20/2021
Expenditure End	5/20/2021
Expenditure Amount	\$18.83

Expenditure: EN-01279352

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/31/2021
Expenditure End	5/31/2021
Expenditure Amount	\$275.00

Expenditure: EN-01279293

Project Name	Public Health Support
Subaward ID	SUB-0159223

Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/20/2021
Expenditure End	5/20/2021
Expenditure Amount	\$2.00

Expenditure: EN-01279308

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/20/2021
Expenditure End	5/20/2021
Expenditure Amount	\$2.00

Expenditure: EN-01279316

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/20/2021
Expenditure End	5/20/2021
Expenditure Amount	\$16.06

Expenditure: EN-01279318

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health

Expenditure Start	5/20/2021
Expenditure End	5/20/2021
Expenditure Amount	\$15.00

Expenditure: EN-01279365

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/17/2021
Expenditure End	6/17/2021
Expenditure Amount	\$100.00

Expenditure: EN-01279324

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/20/2021
Expenditure End	5/20/2021
Expenditure Amount	\$75.00

Expenditure: EN-01279326

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/20/2021
Expenditure End	5/20/2021
Expenditure Amount	\$7.00

Expenditure: EN-01279329

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/20/2021
Expenditure End	5/20/2021
Expenditure Amount	\$20.00

Expenditure: EN-01279332

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/20/2021
Expenditure End	5/20/2021
Expenditure Amount	\$25.00

Expenditure: EN-01279335

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/20/2021
Expenditure End	5/20/2021
Expenditure Amount	\$35.00

Expenditure: EN-01279353

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01

Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/31/2021
Expenditure End	5/31/2021
Expenditure Amount	\$660.24

Expenditure: EN-01279337

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/20/2021
Expenditure End	5/20/2021
Expenditure Amount	\$10.00

Expenditure: EN-01279338

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/20/2021
Expenditure End	5/20/2021
Expenditure Amount	\$387.45

Expenditure: EN-01281600

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	11/18/2021

Expenditure End	11/18/2021
Expenditure Amount	\$1,926.00

Expenditure: EN-01281695

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	(\$495.00)

Expenditure: EN-01279348

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/27/2021
Expenditure End	5/27/2021
Expenditure Amount	(\$4.93)

Expenditure: EN-01279357

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/17/2021
Expenditure End	6/17/2021
Expenditure Amount	\$160.00

Expenditure: EN-01279360

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/17/2021
Expenditure End	6/17/2021
Expenditure Amount	\$180.00

Expenditure: EN-01279369

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/17/2021
Expenditure End	6/17/2021
Expenditure Amount	\$20.00

Expenditure: EN-01279379

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$840.00

Expenditure: EN-01281718

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00

Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$210.00

Expenditure: EN-01279387

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$175.00

Expenditure: EN-01281359

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/15/2021
Expenditure End	7/15/2021
Expenditure Amount	\$500.00

Expenditure: EN-01281371

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/15/2021
Expenditure End	7/15/2021

Expenditure Amount	\$500.00
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Expenditure: EN-01280758

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$75.00

Expenditure: EN-01280763

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$500.00

Expenditure: EN-01280767

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$125.00

Expenditure: EN-01281495

Project Name	Public Health Support
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Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	9/16/2021
Expenditure End	9/16/2021
Expenditure Amount	\$13,935.36

Expenditure: EN-01280796

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$500.00

Expenditure: EN-01280803

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$157.06

Expenditure: EN-01281515

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)

Subrecipient Name	El Paso County Public Health
Expenditure Start	9/30/2021
Expenditure End	9/30/2021
Expenditure Amount	\$237.57

Expenditure: EN-01280906

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$400.00

Expenditure: EN-01281010

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$500.00

Expenditure: EN-01281012

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$500.00

Expenditure: EN-01281335

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$1,366.35

Expenditure: EN-01281502

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	9/30/2021
Expenditure End	9/30/2021
Expenditure Amount	(\$702.58)

Expenditure: EN-01281020

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$1,500.00

Expenditure: EN-01281367

Project Name	Public Health Support
Subaward ID	SUB-0159223

Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/15/2021
Expenditure End	7/15/2021
Expenditure Amount	\$70.10

Expenditure: EN-01281023

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$793.60

Expenditure: EN-01281026

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$951.75

Expenditure: EN-01281505

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health

Expenditure Start	9/30/2021
Expenditure End	9/30/2021
Expenditure Amount	\$768.00

Expenditure: EN-01281432

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	8/19/2021
Expenditure End	8/19/2021
Expenditure Amount	\$1,400.00

Expenditure: EN-01281125

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$1,317.76

Expenditure: EN-01281224

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$1,519.36

Expenditure: EN-01281331

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$814.55

Expenditure: EN-01281225

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$668.71

Expenditure: EN-01281407

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/15/2021
Expenditure End	7/15/2021
Expenditure Amount	\$500.00

Expenditure: EN-01281276

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01

Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$1,399.20

Expenditure: EN-01281325

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$508.56

Expenditure: EN-01281328

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$795.98

Expenditure: EN-01281575

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/21/2021

Expenditure End	10/21/2021
Expenditure Amount	\$3,000.00

Expenditure: EN-01281339

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2021
Expenditure End	6/30/2021
Expenditure Amount	\$1,386.91

Expenditure: EN-01281350

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/1/2021
Expenditure End	9/30/2021
Expenditure Amount	\$872,809.28

Expenditure: EN-01281569

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/21/2021
Expenditure End	10/21/2021
Expenditure Amount	\$4,100.00

Expenditure: EN-01281394

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/15/2021
Expenditure End	7/15/2021
Expenditure Amount	\$500.00

Expenditure: EN-01281467

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	8/19/2021
Expenditure End	8/19/2021
Expenditure Amount	\$3,600.00

Expenditure: EN-01281355

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/15/2021
Expenditure End	7/15/2021
Expenditure Amount	\$364.91

Expenditure: EN-01281727

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00

Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$32,577.30

Expenditure: EN-01281413

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/15/2021
Expenditure End	7/15/2021
Expenditure Amount	\$111.00

Expenditure: EN-01281397

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/15/2021
Expenditure End	7/15/2021
Expenditure Amount	\$500.00

Expenditure: EN-01281588

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	11/10/2021
Expenditure End	11/10/2021

Expenditure Amount	\$2,965.00
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Expenditure: EN-01281400

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/15/2021
Expenditure End	7/15/2021
Expenditure Amount	\$1.14

Expenditure: EN-01281403

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/15/2021
Expenditure End	7/15/2021
Expenditure Amount	\$500.00

Expenditure: EN-01282327

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	9/1/2022
Expenditure End	9/1/2022
Expenditure Amount	\$1,721.78

Expenditure: EN-01281405

Project Name	Public Health Support
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Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/15/2021
Expenditure End	7/15/2021
Expenditure Amount	\$500.00

Expenditure: EN-01281626

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/30/2021
Expenditure End	12/30/2021
Expenditure Amount	\$4,850.00

Expenditure: EN-01281409

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/15/2021
Expenditure End	7/15/2021
Expenditure Amount	\$7,400.00

Expenditure: EN-01281423

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)

Subrecipient Name	El Paso County Public Health
Expenditure Start	7/31/2021
Expenditure End	7/31/2021
Expenditure Amount	\$186.48

Expenditure: EN-01281416

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/15/2021
Expenditure End	7/15/2021
Expenditure Amount	\$1,157.52

Expenditure: EN-01281420

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/15/2021
Expenditure End	7/15/2021
Expenditure Amount	\$1,600.00

Expenditure: EN-01281597

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	11/18/2021
Expenditure End	11/18/2021
Expenditure Amount	\$24.99

Expenditure: EN-01282350

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	8/18/2022
Expenditure End	8/18/2022
Expenditure Amount	\$157.52

Expenditure: EN-01281449

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	8/19/2021
Expenditure End	8/19/2021
Expenditure Amount	\$4,300.00

Expenditure: EN-01281731

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$790.00

Expenditure: EN-01281428

Project Name	Public Health Support
Subaward ID	SUB-0159223

Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/31/2021
Expenditure End	7/31/2021
Expenditure Amount	\$376.39

Expenditure: EN-01281442

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	8/19/2021
Expenditure End	8/19/2021
Expenditure Amount	\$700.00

Expenditure: EN-01281453

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	8/19/2021
Expenditure End	8/19/2021
Expenditure Amount	\$3,400.00

Expenditure: EN-01281459

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health

Expenditure Start	8/19/2021
Expenditure End	8/19/2021
Expenditure Amount	\$60.00

Expenditure: EN-01281462

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	8/19/2021
Expenditure End	8/19/2021
Expenditure Amount	\$60.00

Expenditure: EN-01281471

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	8/19/2021
Expenditure End	8/19/2021
Expenditure Amount	\$380.00

Expenditure: EN-01281476

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	8/19/2021
Expenditure End	8/19/2021
Expenditure Amount	\$2,620.00

Expenditure: EN-01283072

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$632.34

Expenditure: EN-01283124

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/15/2022
Expenditure End	12/15/2022
Expenditure Amount	\$632.33

Expenditure: EN-01281483

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	8/23/2021
Expenditure End	8/23/2021
Expenditure Amount	\$36,740.00

Expenditure: EN-01281833

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01

Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$446,477.89

Expenditure: EN-01283200

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/6/2022
Expenditure End	10/6/2022
Expenditure Amount	\$1,032.75

Expenditure: EN-01281485

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	9/2/2021
Expenditure End	9/2/2021
Expenditure Amount	\$530.00

Expenditure: EN-01281822

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	2/17/2022

Expenditure End	2/17/2022
Expenditure Amount	\$22.09

Expenditure: EN-01281491

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	9/16/2021
Expenditure End	9/16/2021
Expenditure Amount	\$875.00

Expenditure: EN-01281498

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	9/16/2021
Expenditure End	9/16/2021
Expenditure Amount	\$5,048.65

Expenditure: EN-01282995

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/21/2022
Expenditure End	7/21/2022
Expenditure Amount	\$933.21

Expenditure: EN-01283179

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/20/2022
Expenditure End	10/20/2022
Expenditure Amount	\$3,052.50

Expenditure: EN-01281509

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	9/30/2021
Expenditure End	9/30/2021
Expenditure Amount	\$411.98

Expenditure: EN-01281526

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	9/30/2021
Expenditure End	9/30/2021
Expenditure Amount	\$399.98

Expenditure: EN-01281513

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00

Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	9/30/2021
Expenditure End	9/30/2021
Expenditure Amount	\$29.98

Expenditure: EN-01281519

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	9/30/2021
Expenditure End	9/30/2021
Expenditure Amount	\$419.98

Expenditure: EN-01281528

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	9/30/2021
Expenditure End	9/30/2021
Expenditure Amount	\$739.88

Expenditure: EN-01281538

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/1/2021
Expenditure End	12/31/2021

Expenditure Amount	\$1,005,605.71
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Expenditure: EN-01281542

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/7/2021
Expenditure End	10/7/2021
Expenditure Amount	\$6,474.00

Expenditure: EN-01281549

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/14/2021
Expenditure End	10/14/2021
Expenditure Amount	\$45.56

Expenditure: EN-01281556

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/14/2021
Expenditure End	10/14/2021
Expenditure Amount	\$269.51

Expenditure: EN-01281559

Project Name	Public Health Support
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Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/21/2021
Expenditure End	10/21/2021
Expenditure Amount	\$294.38

Expenditure: EN-01281560

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/21/2021
Expenditure End	10/21/2021
Expenditure Amount	\$108.99

Expenditure: EN-01281564

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/21/2021
Expenditure End	10/21/2021
Expenditure Amount	\$40.20

Expenditure: EN-01281649

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)

Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$17,060.37

Expenditure: EN-01281577

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/21/2021
Expenditure End	10/21/2021
Expenditure Amount	\$4,100.00

Expenditure: EN-01281580

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/21/2021
Expenditure End	10/21/2021
Expenditure Amount	\$45.59

Expenditure: EN-01281589

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	11/18/2021
Expenditure End	11/18/2021
Expenditure Amount	\$45.56

Expenditure: EN-01281593

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	11/18/2021
Expenditure End	11/18/2021
Expenditure Amount	\$9.88

Expenditure: EN-01281594

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	11/18/2021
Expenditure End	11/18/2021
Expenditure Amount	\$107.95

Expenditure: EN-01281610

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/2/2021
Expenditure End	12/2/2021
Expenditure Amount	\$2,156.67

Expenditure: EN-01281658

Project Name	Public Health Support
Subaward ID	SUB-0159223

Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$0.56

Expenditure: EN-01281605

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	11/18/2021
Expenditure End	11/18/2021
Expenditure Amount	\$4.36

Expenditure: EN-01281618

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/22/2021
Expenditure End	12/22/2021
Expenditure Amount	\$2,285.00

Expenditure: EN-01281623

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health

Expenditure Start	12/22/2021
Expenditure End	12/22/2021
Expenditure Amount	\$874.00

Expenditure: EN-01281853

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/16/2022
Expenditure End	6/16/2022
Expenditure Amount	\$3,510.00

Expenditure: EN-01283026

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/14/2022
Expenditure End	7/14/2022
Expenditure Amount	\$4.12

Expenditure: EN-01281637

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$67,666.00

Expenditure: EN-01281643

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$72,351.25

Expenditure: EN-01281867

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/19/2022
Expenditure End	5/19/2022
Expenditure Amount	\$56,532.43

Expenditure: EN-01283113

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/30/2022
Expenditure End	12/30/2022
Expenditure Amount	\$942.42

Expenditure: EN-01281655

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01

Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$7,040.66

Expenditure: EN-01281664

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$32,577.30

Expenditure: EN-01281671

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	(\$32,577.30)

Expenditure: EN-01281674

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021

Expenditure End	12/31/2021
Expenditure Amount	\$23,512.39

Expenditure: EN-01281676

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	(\$22,019.60)

Expenditure: EN-01281690

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	(\$772.79)

Expenditure: EN-01281700

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	(\$225.00)

Expenditure: EN-01281703

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$3,360.00

Expenditure: EN-01281705

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$495.00

Expenditure: EN-01281707

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$225.00

Expenditure: EN-01281708

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00

Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$772.79

Expenditure: EN-01281712

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$22,019.60

Expenditure: EN-01281714

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$310.00

Expenditure: EN-01281715

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021

Expenditure Amount	\$160.00
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Expenditure: EN-01281721

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$70.00

Expenditure: EN-01281734

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$3,149.82

Expenditure: EN-01283165

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	11/10/2022
Expenditure End	11/10/2022
Expenditure Amount	\$855.59

Expenditure: EN-01282358

Project Name	Public Health Support
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Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/21/2022
Expenditure End	7/21/2022
Expenditure Amount	\$11.47

Expenditure: EN-01281782

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$29,109.90

Expenditure: EN-01281790

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	3/31/2022
Expenditure End	3/31/2022
Expenditure Amount	\$1,938.84

Expenditure: EN-01282368

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)

Subrecipient Name	El Paso County Public Health
Expenditure Start	7/21/2022
Expenditure End	7/21/2022
Expenditure Amount	\$56.78

Expenditure: EN-01281794

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	3/24/2022
Expenditure End	3/24/2022
Expenditure Amount	\$11,594.93

Expenditure: EN-01283023

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/14/2022
Expenditure End	7/14/2022
Expenditure Amount	\$5.97

Expenditure: EN-01281800

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	3/24/2022
Expenditure End	3/24/2022
Expenditure Amount	\$160.00

Expenditure: EN-01281804

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	3/17/2022
Expenditure End	3/17/2022
Expenditure Amount	\$3,125.00

Expenditure: EN-01283011

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/14/2022
Expenditure End	7/14/2022
Expenditure Amount	\$172.00

Expenditure: EN-01281813

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	3/17/2022
Expenditure End	3/17/2022
Expenditure Amount	\$1,210.00

Expenditure: EN-01281816

Project Name	Public Health Support
Subaward ID	SUB-0159223

Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	2/17/2022
Expenditure End	2/17/2022
Expenditure Amount	\$284.28

Expenditure: EN-01281880

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	4/28/2022
Expenditure End	4/28/2022
Expenditure Amount	\$8,444.72

Expenditure: EN-01281828

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	2/17/2022
Expenditure End	2/17/2022
Expenditure Amount	\$858.54

Expenditure: EN-01283089

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health

Expenditure Start	12/30/2022
Expenditure End	12/30/2022
Expenditure Amount	\$32.50

Expenditure: EN-01281837

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2022
Expenditure End	6/30/2022
Expenditure Amount	\$484.19

Expenditure: EN-01281843

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2022
Expenditure End	6/30/2022
Expenditure Amount	\$741.83

Expenditure: EN-01283029

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/14/2022
Expenditure End	7/14/2022
Expenditure Amount	\$931.65

Expenditure: EN-01283049

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$6,963.13

Expenditure: EN-01283061

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$2,720.00

Expenditure: EN-01281849

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/30/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$21.05)

Expenditure: EN-01281856

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01

Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	6/16/2022
Expenditure End	6/16/2022
Expenditure Amount	\$3,419.85

Expenditure: EN-01281860

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/19/2022
Expenditure End	5/19/2022
Expenditure Amount	\$1,504.00

Expenditure: EN-01281873

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	5/19/2022
Expenditure End	5/19/2022
Expenditure Amount	\$5,790.00

Expenditure: EN-01281886

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	4/21/2022

Expenditure End	4/21/2022
Expenditure Amount	\$516.00

Expenditure: EN-01283039

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$918,388.13

Expenditure: EN-01281889

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	4/21/2022
Expenditure End	4/21/2022
Expenditure Amount	\$4,915.00

Expenditure: EN-01281893

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	4/14/2022
Expenditure End	4/14/2022
Expenditure Amount	\$20,585.62

Expenditure: EN-01282317

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$951,704.97

Expenditure: EN-01282320

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	9/29/2022
Expenditure End	9/29/2022
Expenditure Amount	\$3,290.00

Expenditure: EN-01282334

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	8/25/2022
Expenditure End	8/25/2022
Expenditure Amount	\$2,487.00

Expenditure: EN-01282322

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00

Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	9/29/2022
Expenditure End	9/29/2022
Expenditure Amount	\$6,446.25

Expenditure: EN-01282324

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	9/29/2022
Expenditure End	9/29/2022
Expenditure Amount	\$10,486.50

Expenditure: EN-01282331

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	8/25/2022
Expenditure End	8/25/2022
Expenditure Amount	\$59.94

Expenditure: EN-01282336

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	8/25/2022
Expenditure End	8/25/2022

Expenditure Amount	\$299.85
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Expenditure: EN-01282354

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	8/18/2022
Expenditure End	8/18/2022
Expenditure Amount	\$178.50

Expenditure: EN-01283047

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$4,143.75

Expenditure: EN-01283117

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/15/2022
Expenditure End	12/15/2022
Expenditure Amount	\$10,520.00

Expenditure: EN-01282339

Project Name	Public Health Support
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Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	8/25/2022
Expenditure End	8/25/2022
Expenditure Amount	\$130.51

Expenditure: EN-01283088

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$2,438.94

Expenditure: EN-01283052

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$6,640.00

Expenditure: EN-01282345

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)

Subrecipient Name	El Paso County Public Health
Expenditure Start	8/18/2022
Expenditure End	8/18/2022
Expenditure Amount	\$3,285.00

Expenditure: EN-01283091

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/30/2022
Expenditure End	12/30/2022
Expenditure Amount	\$398.88

Expenditure: EN-01282356

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	8/18/2022
Expenditure End	8/18/2022
Expenditure Amount	\$767.10

Expenditure: EN-01283003

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/21/2022
Expenditure End	7/21/2022
Expenditure Amount	\$3,710.00

Expenditure: EN-01282357

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/31/2022
Expenditure End	7/31/2022
Expenditure Amount	(\$33.01)

Expenditure: EN-01282364

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/21/2022
Expenditure End	7/21/2022
Expenditure Amount	\$6.66

Expenditure: EN-01282882

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/21/2022
Expenditure End	7/21/2022
Expenditure Amount	\$497.75

Expenditure: EN-01282999

Project Name	Public Health Support
Subaward ID	SUB-0159223

Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/21/2022
Expenditure End	7/21/2022
Expenditure Amount	\$7,215.00

Expenditure: EN-01283013

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/14/2022
Expenditure End	7/14/2022
Expenditure Amount	(\$172.00)

Expenditure: EN-01283008

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/14/2022
Expenditure End	7/14/2022
Expenditure Amount	\$1,077.29

Expenditure: EN-01283016

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health

Expenditure Start	7/14/2022
Expenditure End	7/14/2022
Expenditure Amount	\$172.83

Expenditure: EN-01283020

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/14/2022
Expenditure End	7/14/2022
Expenditure Amount	\$1,978.20

Expenditure: EN-01283033

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/14/2022
Expenditure End	7/14/2022
Expenditure Amount	\$499.49

Expenditure: EN-01283036

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/14/2022
Expenditure End	7/14/2022
Expenditure Amount	\$106.07

Expenditure: EN-01283186

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/20/2022
Expenditure End	10/20/2022
Expenditure Amount	\$394.62

Expenditure: EN-01283042

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$1,620.96

Expenditure: EN-01283044

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$4,990.00

Expenditure: EN-01283189

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01

Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/20/2022
Expenditure End	10/20/2022
Expenditure Amount	\$87.11

Expenditure: EN-01283057

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$3,260.00

Expenditure: EN-01283130

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	11/17/2022
Expenditure End	11/17/2022
Expenditure Amount	\$12,000.00

Expenditure: EN-01283063

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2022

Expenditure End	12/31/2022
Expenditure Amount	\$22.55

Expenditure: EN-01283069

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$73.15

Expenditure: EN-01283176

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/20/2022
Expenditure End	10/20/2022
Expenditure Amount	\$11,120.00

Expenditure: EN-01283076

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$991.83

Expenditure: EN-01283080

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$73.15

Expenditure: EN-01283083

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$576.88

Expenditure: EN-01283106

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/30/2022
Expenditure End	12/30/2022
Expenditure Amount	\$3,753.22

Expenditure: EN-01283108

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00

Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/30/2022
Expenditure End	12/30/2022
Expenditure Amount	\$1,024.94

Expenditure: EN-01283197

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/6/2022
Expenditure End	10/6/2022
Expenditure Amount	\$106.65

Expenditure: EN-01283110

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/30/2022
Expenditure End	12/30/2022
Expenditure Amount	\$180.83

Expenditure: EN-01283116

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/15/2022
Expenditure End	12/15/2022

Expenditure Amount	\$12,273.50
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Expenditure: EN-01283120

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/15/2022
Expenditure End	12/15/2022
Expenditure Amount	\$3,540.00

Expenditure: EN-01283122

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/15/2022
Expenditure End	12/15/2022
Expenditure Amount	\$73.15

Expenditure: EN-01283127

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/15/2022
Expenditure End	12/15/2022
Expenditure Amount	\$991.83

Expenditure: EN-01283135

Project Name	Public Health Support
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Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	11/17/2022
Expenditure End	11/17/2022
Expenditure Amount	\$2,265.00

Expenditure: EN-01283139

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	11/17/2022
Expenditure End	11/17/2022
Expenditure Amount	\$11,270.00

Expenditure: EN-01283145

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	11/17/2022
Expenditure End	11/17/2022
Expenditure Amount	\$29.99

Expenditure: EN-01283149

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)

Subrecipient Name	El Paso County Public Health
Expenditure Start	11/10/2022
Expenditure End	11/10/2022
Expenditure Amount	\$445.45

Expenditure: EN-01283161

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	11/10/2022
Expenditure End	11/10/2022
Expenditure Amount	\$73.26

Expenditure: EN-01283170

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/20/2022
Expenditure End	10/20/2022
Expenditure Amount	\$12,600.00

Expenditure: EN-01283195

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/20/2022
Expenditure End	10/20/2022
Expenditure Amount	\$936.54

Expenditure: EN-01283202

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/6/2022
Expenditure End	10/6/2022
Expenditure Amount	\$533.29

Expenditure: EN-00262087

Project Name	Public Health Support
Subaward ID	SUB-0159223
Subaward No	PH-2021-01
Subaward Amount	\$16,000,000.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	7/31/2021
Expenditure End	7/31/2021
Expenditure Amount	\$0.00

Expenditure: EN-00284142

Project Name	Public Health Support
Subaward ID	SUB-0187848
Subaward No	PH-2021-06
Subaward Amount	\$0.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$370,345.75

Expenditure: EN-00284140

Project Name	Public Health Support
Subaward ID	SUB-0187830

Subaward No	PH-2021-05
Subaward Amount	\$0.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	11/30/2021
Expenditure End	11/30/2021
Expenditure Amount	\$370,345.75

Expenditure: EN-00284137

Project Name	Public Health Support
Subaward ID	SUB-0187825
Subaward No	PH-2021-02
Subaward Amount	\$0.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	8/31/2021
Expenditure End	8/31/2021
Expenditure Amount	\$370,345.75

Expenditure: EN-00284138

Project Name	Public Health Support
Subaward ID	SUB-0187828
Subaward No	PH-2021-03
Subaward Amount	\$0.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	9/30/2021
Expenditure End	9/30/2021
Expenditure Amount	\$370,345.75

Expenditure: EN-00284145

Project Name	Public Health Support
Subaward ID	SUB-0187855
Subaward No	PH-2021-09
Subaward Amount	\$0.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health

Expenditure Start	3/31/2022
Expenditure End	3/31/2022
Expenditure Amount	\$305,574.00

Expenditure: EN-00284139

Project Name	Public Health Support
Subaward ID	SUB-0187829
Subaward No	PH-2021-04
Subaward Amount	\$0.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	10/31/2021
Expenditure End	10/31/2021
Expenditure Amount	\$370,345.75

Expenditure: EN-00284143

Project Name	Public Health Support
Subaward ID	SUB-0187849
Subaward No	21950247-RJ
Subaward Amount	\$0.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	12/22/2021
Expenditure End	12/22/2021
Expenditure Amount	\$1,000,000.00

Expenditure: EN-00284144

Project Name	Public Health Support
Subaward ID	SUB-0187852
Subaward No	PH-2021-07
Subaward Amount	\$0.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	1/31/2022
Expenditure End	1/31/2022
Expenditure Amount	\$305,574.00

Expenditure: EN-00284147

Project Name	Public Health Support
Subaward ID	SUB-0187856
Subaward No	PH-2021-08
Subaward Amount	\$0.00
Subaward Type	Transfer: Lump Sum Payment(s)
Subrecipient Name	El Paso County Public Health
Expenditure Start	2/28/2022
Expenditure End	2/28/2022
Expenditure Amount	\$305,574.00

Expenditure: EN-00833676

Project Name	Community Impact Grants
Subaward ID	SUB-0544405
Subaward No	CIG-2022-045
Subaward Amount	\$300,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	The PLACE
Expenditure Start	12/9/2022
Expenditure End	12/9/2022
Expenditure Amount	\$300,000.00

Expenditure: EN-00287827

Project Name	Community Impact Grants
Subaward ID	SUB-0187860
Subaward No	CIG-2022-020
Subaward Amount	\$50,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	El Paso Pride Soccer Association
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$50,000.00

Expenditure: EN-00287828

Project Name	Community Impact Grants
Subaward ID	SUB-0188385
Subaward No	CIG-2022-034

Subaward Amount	\$50,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Project Angel Heart
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$50,000.00

Expenditure: EN-00287829

Project Name	Community Impact Grants
Subaward ID	SUB-0188455
Subaward No	CIG-2022-046
Subaward Amount	\$50,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	The Salvation Army
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$50,000.00

Expenditure: EN-00287830

Project Name	Community Impact Grants
Subaward ID	SUB-0188460
Subaward No	CIG-2022-007
Subaward Amount	\$60,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	"CASA of the Pikes Peak Region, Inc."
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$60,000.00

Expenditure: EN-00287831

Project Name	Community Impact Grants
Subaward ID	SUB-0188475
Subaward No	CIG-2022-009
Subaward Amount	\$60,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	"Cheyenne Village, Inc."
Expenditure Start	2/24/2022

Expenditure End	2/24/2022
Expenditure Amount	\$60,000.00

Expenditure: EN-00287832

Project Name	Community Impact Grants
Subaward ID	SUB-0188478
Subaward No	CIG-2022-019
Subaward Amount	\$68,800.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Dream Centers
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$68,800.00

Expenditure: EN-00287833

Project Name	Community Impact Grants
Subaward ID	SUB-0188483
Subaward No	CIG-2022-024
Subaward Amount	\$70,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	"Heartspace Kids, Inc."
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$70,000.00

Expenditure: EN-00287834

Project Name	Community Impact Grants
Subaward ID	SUB-0188493
Subaward No	CIG-2022-011
Subaward Amount	\$70,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	"Colorado Springs Child Nursery Centers, Inc."
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$70,000.00

Expenditure: EN-00287835

Project Name	Community Impact Grants
Subaward ID	SUB-0188497
Subaward No	CIG-2022-016
Subaward Amount	\$72,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Crossfire Ministries
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$72,000.00

Expenditure: EN-00287836

Project Name	Community Impact Grants
Subaward ID	SUB-0188501
Subaward No	CIG-2022-043
Subaward Amount	\$84,200.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	TESSA
Expenditure Start	3/3/2022
Expenditure End	3/3/2022
Expenditure Amount	\$84,200.00

Expenditure: EN-00287837

Project Name	Community Impact Grants
Subaward ID	SUB-0188507
Subaward No	CIG-2022-042
Subaward Amount	\$93,200.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Suicide Prevention Partnership of The Pikes Peak Region
Expenditure Start	3/24/2022
Expenditure End	3/24/2022
Expenditure Amount	\$93,200.00

Expenditure: EN-00287838

Project Name	Community Impact Grants
Subaward ID	SUB-0188509
Subaward No	CIG-2022-036
Subaward Amount	\$99,440.00

Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Savio House
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$99,440.00

Expenditure: EN-00287839

Project Name	Community Impact Grants
Subaward ID	SUB-0189286
Subaward No	CIG-2022-014
Subaward Amount	\$110,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Community Partnership for Child Development
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$110,000.00

Expenditure: EN-00287840

Project Name	Community Impact Grants
Subaward ID	SUB-0189289
Subaward No	CIG-2022-002
Subaward Amount	\$148,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	"Atlas Preparatory School, Inc."
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$148,000.00

Expenditure: EN-00287841

Project Name	Community Impact Grants
Subaward ID	SUB-0189291
Subaward No	CIG-2022-006
Subaward Amount	\$150,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Careers in Construction Colorado
Expenditure Start	2/24/2022
Expenditure End	2/24/2022

Expenditure Amount	\$150,000.00
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Expenditure: EN-00287842

Project Name	Community Impact Grants
Subaward ID	SUB-0189292
Subaward No	CIG-2022-017
Subaward Amount	\$150,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	"Crossroads' Turning Points, Inc."
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$150,000.00

Expenditure: EN-00287843

Project Name	Community Impact Grants
Subaward ID	SUB-0189297
Subaward No	CIG-2022-025
Subaward Amount	\$150,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Homeward Pikes Peak (Project: The Bloom House)
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$150,000.00

Expenditure: EN-00287844

Project Name	Community Impact Grants
Subaward ID	SUB-0189298
Subaward No	CIG-2022-028
Subaward Amount	\$150,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Kingdom Builder's Family Life Center
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$150,000.00

Expenditure: EN-00287845

Project Name	Community Impact Grants
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Subaward ID	SUB-0189300
Subaward No	CIG-2022-032
Subaward Amount	\$154,580.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	National Alliance on Mental Illness - Colorado Springs
Expenditure Start	3/3/2022
Expenditure End	3/3/2022
Expenditure Amount	\$154,580.00

Expenditure: EN-00287846

Project Name	Community Impact Grants
Subaward ID	SUB-0189303
Subaward No	CIG-2022-008
Subaward Amount	\$200,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Catholic Charities of Central Colorado
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$200,000.00

Expenditure: EN-00287847

Project Name	Community Impact Grants
Subaward ID	SUB-0189307
Subaward No	CIG-2022-022
Subaward Amount	\$200,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Forge Evolution
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$200,000.00

Expenditure: EN-00287848

Project Name	Community Impact Grants
Subaward ID	SUB-0189308
Subaward No	CIG-2022-048
Subaward Amount	\$200,000.00
Subaward Type	Grant: Lump Sum Payment(s)

Subrecipient Name	United States Olympic & Paralympic Museum
Expenditure Start	3/10/2022
Expenditure End	3/10/2022
Expenditure Amount	\$200,000.00

Expenditure: EN-00287849

Project Name	Community Impact Grants
Subaward ID	SUB-0189311
Subaward No	CIG-2022-010
Subaward Amount	\$225,660.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Children's Advocacy Center for the Pikes Peak Region
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$225,660.00

Expenditure: EN-00287850

Project Name	Community Impact Grants
Subaward ID	SUB-0189313
Subaward No	CIG-2022-038
Subaward Amount	\$250,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Solid Rock Community Development Corporation
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$250,000.00

Expenditure: EN-00287851

Project Name	Community Impact Grants
Subaward ID	SUB-0189322
Subaward No	CIG-2022-031
Subaward Amount	\$300,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Mt. Carmel Veterans Service Center
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$300,000.00

Expenditure: EN-00287852

Project Name	Community Impact Grants
Subaward ID	SUB-0189323
Subaward No	CIG-2022-027
Subaward Amount	\$300,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Joint Initiatives for Youth and Families
Expenditure Start	3/10/2022
Expenditure End	3/10/2022
Expenditure Amount	\$300,000.00

Expenditure: EN-00287853

Project Name	Community Impact Grants
Subaward ID	SUB-0189325
Subaward No	CIG-2022-050
Subaward Amount	\$396,755.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	University of Colorado Colorado Springs
Expenditure Start	3/10/2022
Expenditure End	3/10/2022
Expenditure Amount	\$396,755.00

Expenditure: EN-00287854

Project Name	Community Impact Grants
Subaward ID	SUB-0189328
Subaward No	CIG-2022-030
Subaward Amount	\$400,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Mountain Springs Church
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$400,000.00

Expenditure: EN-00287855

Project Name	Community Impact Grants
Subaward ID	SUB-0189329

Subaward No	CIG-2022-037
Subaward Amount	\$400,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	"Silver Key Senior Services, Inc."
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$400,000.00

Expenditure: EN-00287856

Project Name	Community Impact Grants
Subaward ID	SUB-0189332
Subaward No	CIG-2022-040
Subaward Amount	\$400,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Springs Recovery Connection
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$400,000.00

Expenditure: EN-00287857

Project Name	Community Impact Grants
Subaward ID	SUB-0189335
Subaward No	CIG-2022-005
Subaward Amount	\$700,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Care and Share Inc
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$700,000.00

Expenditure: EN-00287858

Project Name	Community Impact Grants
Subaward ID	SUB-0190066
Subaward No	CIG-2022-033
Subaward Amount	\$1,200,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Pikes Peak United Way

Expenditure Start	3/3/2022
Expenditure End	3/3/2022
Expenditure Amount	\$1,200,000.00

Expenditure: EN-00411803

Project Name	Community Impact Grants
Subaward ID	SUB-0320303
Subaward No	CIG-2022-049
Subaward Amount	\$150,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	University of Colorado Colorado Springs
Expenditure Start	6/16/2022
Expenditure End	6/16/2022
Expenditure Amount	\$150,000.00

Expenditure: EN-00411801

Project Name	Community Impact Grants
Subaward ID	SUB-0320299
Subaward No	CIG-2022-003
Subaward Amount	\$50,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Boys and Girls Club of the Pikes Peak Region (Positive Action)
Expenditure Start	4/14/2022
Expenditure End	4/14/2022
Expenditure Amount	\$50,000.00

Expenditure: EN-00411802

Project Name	Community Impact Grants
Subaward ID	SUB-0320302
Subaward No	CIG-2022-004
Subaward Amount	\$50,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Boys and Girls Club of the Pikes Peak Region (Positive Action)
Expenditure Start	4/14/2022
Expenditure End	4/14/2022
Expenditure Amount	\$50,000.00

Expenditure: EN-00411804

Project Name	Community Impact Grants
Subaward ID	SUB-0320305
Subaward No	CIG-2022-041
Subaward Amount	\$230,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Springs Rescue Mission
Expenditure Start	4/14/2022
Expenditure End	4/14/2022
Expenditure Amount	\$230,000.00

Expenditure: EN-00411806

Project Name	Community Impact Grants
Subaward ID	SUB-0320306
Subaward No	CIG-2022-021
Subaward Amount	\$250,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Food to Power
Expenditure Start	7/14/2022
Expenditure End	7/14/2022
Expenditure Amount	\$250,000.00

Expenditure: EN-00411807

Project Name	Community Impact Grants
Subaward ID	SUB-0320307
Subaward No	CIG-2022-026
Subaward Amount	\$300,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Inside Out Youth Services
Expenditure Start	4/14/2022
Expenditure End	4/14/2022
Expenditure Amount	\$300,000.00

Expenditure: EN-00411808

Project Name	Community Impact Grants
Subaward ID	SUB-0320310

Subaward No	CIG-2022-001
Subaward Amount	\$400,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	AspenPointe Health Services
Expenditure Start	4/14/2022
Expenditure End	4/14/2022
Expenditure Amount	\$400,000.00

Expenditure: EN-00826084

Project Name	Water Infrastructure Projects Constultant
Subaward ID	SUB-0544172
Subaward No	8115674
Subaward Amount	\$400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Forsgren Associates, Inc.
Expenditure Start	5/12/2022
Expenditure End	5/12/2022
Expenditure Amount	\$5,992.06

Expenditure: EN-00826085

Project Name	Water Infrastructure Projects Constultant
Subaward ID	SUB-0544172
Subaward No	8115674
Subaward Amount	\$400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Forsgren Associates, Inc.
Expenditure Start	5/26/2022
Expenditure End	5/26/2022
Expenditure Amount	\$2,689.50

Expenditure: EN-00826086

Project Name	Water Infrastructure Projects Constultant
Subaward ID	SUB-0544172
Subaward No	8115674
Subaward Amount	\$400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Forsgren Associates, Inc.

Expenditure Start	6/23/2022
Expenditure End	6/23/2022
Expenditure Amount	\$12,334.89

Expenditure: EN-00826087

Project Name	Water Infrastructure Projects Constultant
Subaward ID	SUB-0544172
Subaward No	8115674
Subaward Amount	\$400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Forsgren Associates, Inc.
Expenditure Start	7/7/2022
Expenditure End	7/7/2022
Expenditure Amount	\$6,771.50

Expenditure: EN-00826088

Project Name	Water Infrastructure Projects Constultant
Subaward ID	SUB-0544172
Subaward No	8115674
Subaward Amount	\$400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Forsgren Associates, Inc.
Expenditure Start	7/21/2022
Expenditure End	7/21/2022
Expenditure Amount	\$4,325.80

Expenditure: EN-00826089

Project Name	Water Infrastructure Projects Constultant
Subaward ID	SUB-0544172
Subaward No	8115674
Subaward Amount	\$400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Forsgren Associates, Inc.
Expenditure Start	8/25/2022
Expenditure End	8/25/2022
Expenditure Amount	\$876.00

Expenditure: EN-00826090

Project Name	Water Infrastructure Projects Constultant
Subaward ID	SUB-0544172
Subaward No	8115674
Subaward Amount	\$400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Forsgren Associates, Inc.
Expenditure Start	10/20/2022
Expenditure End	10/20/2022
Expenditure Amount	\$545.00

Expenditure: EN-00826091

Project Name	Water Infrastructure Projects Constultant
Subaward ID	SUB-0544172
Subaward No	8115674
Subaward Amount	\$400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Forsgren Associates, Inc.
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$2,001.00

Expenditure: EN-01212548

Project Name	Water Infrastructure Projects Constultant
Subaward ID	SUB-0544172
Subaward No	8115674
Subaward Amount	\$400,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Forsgren Associates, Inc.
Expenditure Start	3/9/2023
Expenditure End	3/9/2023
Expenditure Amount	\$1,154.00

Expenditure: EN-00833625

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612

Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	7/29/2021
Expenditure End	7/29/2021
Expenditure Amount	\$4,775.94

Expenditure: EN-00833626

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	7/29/2021
Expenditure End	7/29/2021
Expenditure Amount	\$3,120.56

Expenditure: EN-00833627

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	7/29/2021
Expenditure End	7/29/2021
Expenditure Amount	\$3,658.00

Expenditure: EN-00833628

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	8/26/2021

Expenditure End	8/26/2021
Expenditure Amount	\$1,500.00

Expenditure: EN-00833629

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	10/14/2021
Expenditure End	10/14/2021
Expenditure Amount	\$179.50

Expenditure: EN-00833630

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	10/14/2021
Expenditure End	10/14/2021
Expenditure Amount	\$3,183.99

Expenditure: EN-00833631

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	11/4/2021
Expenditure End	11/4/2021
Expenditure Amount	\$4,077.89

Expenditure: EN-00833632

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	11/4/2021
Expenditure End	11/4/2021
Expenditure Amount	\$1,230.90

Expenditure: EN-00833633

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	11/4/2021
Expenditure End	11/4/2021
Expenditure Amount	\$957.42

Expenditure: EN-00833634

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	11/4/2021
Expenditure End	11/4/2021
Expenditure Amount	\$315.57

Expenditure: EN-00833635

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00

Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	11/4/2021
Expenditure End	11/4/2021
Expenditure Amount	\$633.72

Expenditure: EN-00833636

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	11/4/2021
Expenditure End	11/4/2021
Expenditure Amount	\$448.68

Expenditure: EN-00833637

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	12/2/2021
Expenditure End	12/2/2021
Expenditure Amount	\$4,078.26

Expenditure: EN-00833638

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	12/2/2021
Expenditure End	12/2/2021

Expenditure Amount	\$315.62
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Expenditure: EN-00833639

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$13,338.36

Expenditure: EN-00833640

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	3/31/2022
Expenditure End	3/31/2022
Expenditure Amount	\$5,416.60

Expenditure: EN-00833641

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	8/4/2022
Expenditure End	8/4/2022
Expenditure Amount	\$4,886.66

Expenditure: EN-00833642

Project Name	COR -Coroner Autopsy Expenses
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Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	10/6/2022
Expenditure End	10/6/2022
Expenditure Amount	\$3,749.67

Expenditure: EN-00833643

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	10/13/2022
Expenditure End	10/13/2022
Expenditure Amount	\$8,305.00

Expenditure: EN-00833644

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	10/13/2022
Expenditure End	10/13/2022
Expenditure Amount	\$593.42

Expenditure: EN-00833645

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment

Subrecipient Name	Southland Medical LLC
Expenditure Start	10/13/2022
Expenditure End	10/13/2022
Expenditure Amount	\$910.19

Expenditure: EN-00833646

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	10/13/2022
Expenditure End	10/13/2022
Expenditure Amount	(\$569.16)

Expenditure: EN-00833647

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	12/15/2022
Expenditure End	12/15/2022
Expenditure Amount	\$2,247.83

Expenditure: EN-00833648

Project Name	COR -Coroner Autopsy Expenses
Subaward ID	SUB-0544323
Subaward No	8115612
Subaward Amount	\$100,000.00
Subaward Type	Direct Payment
Subrecipient Name	Southland Medical LLC
Expenditure Start	12/15/2022
Expenditure End	12/15/2022
Expenditure Amount	\$1,637.30

Expenditure: EN-00828995

Project Name	ED -Business Relief Grant
Subaward ID	SUB-0038946
Subaward No	IFB 20-094
Subaward Amount	\$275,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Colorado Enterprise Fund Inc.
Expenditure Start	7/21/2022
Expenditure End	7/21/2022
Expenditure Amount	\$0.00

Expenditure: EN-00828996

Project Name	ED -Business Relief Grant
Subaward ID	SUB-0038946
Subaward No	IFB 20-094
Subaward Amount	\$275,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Colorado Enterprise Fund Inc.
Expenditure Start	9/2/2021
Expenditure End	9/2/2021
Expenditure Amount	\$0.00

Expenditure: EN-00047543

Project Name	ED -Business Relief Grant
Subaward ID	SUB-0038946
Subaward No	IFB 20-094
Subaward Amount	\$275,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Colorado Enterprise Fund Inc.
Expenditure Start	8/20/2021
Expenditure End	9/2/2021
Expenditure Amount	\$275,000.00

Expenditure: EN-00600300

Project Name	ED Tourism and Hospitality
Subaward ID	SUB-0427297

Subaward No	TOUR-2022-002
Subaward Amount	\$50,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Piglatin Cocina LLC
Expenditure Start	8/2/2022
Expenditure End	8/2/2022
Expenditure Amount	\$50,000.00

Expenditure: EN-00282869

Project Name	ED Tourism and Hospitality
Subaward ID	SUB-0187717
Subaward No	TOUR-2022-005
Subaward Amount	\$500,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Colorado Springs Community Cultural Collective at the City Auditorium
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$500,000.00

Expenditure: EN-00282863

Project Name	ED Tourism and Hospitality
Subaward ID	SUB-0187702
Subaward No	TOUR-2022-004
Subaward Amount	\$87,700.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Colorado College
Expenditure Start	2/17/2022
Expenditure End	2/17/2022
Expenditure Amount	\$87,700.00

Expenditure: EN-00282866

Project Name	ED Tourism and Hospitality
Subaward ID	SUB-0187707
Subaward No	TOUR-2022-001
Subaward Amount	\$50,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Antlers F&B LLC

Expenditure Start	2/17/2022
Expenditure End	2/17/2022
Expenditure Amount	\$50,000.00

Expenditure: EN-00282867

Project Name	ED Tourism and Hospitality
Subaward ID	SUB-0187712
Subaward No	TOUR-2022-008
Subaward Amount	\$1,000,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	NPEC LLC
Expenditure Start	2/17/2022
Expenditure End	2/17/2022
Expenditure Amount	\$1,000,000.00

Expenditure: EN-00282873

Project Name	ED Tourism and Hospitality
Subaward ID	SUB-0187723
Subaward No	TOUR-2022-007
Subaward Amount	\$100,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Garden of the Gods Foundation
Expenditure Start	3/10/2022
Expenditure End	3/10/2022
Expenditure Amount	\$100,000.00

Expenditure: EN-00282870

Project Name	ED Tourism and Hospitality
Subaward ID	SUB-0187718
Subaward No	TOUR-2022-006
Subaward Amount	\$250,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	CS Dual Hotel LLC
Expenditure Start	2/24/2022
Expenditure End	2/24/2022
Expenditure Amount	\$250,000.00

Expenditure: EN-00282872

Project Name	ED Tourism and Hospitality
Subaward ID	SUB-0187721
Subaward No	TOUR-2022-003
Subaward Amount	\$50,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Colorado Brewing LLC
Expenditure Start	3/10/2022
Expenditure End	3/10/2022
Expenditure Amount	\$50,000.00

Expenditure: EN-00044811

Project Name	ED Tourism and Hospitality
Subaward ID	SUB-0032904
Subaward No	2021-001
Subaward Amount	\$500,000.00
Subaward Type	Direct Payment
Subrecipient Name	UNITED STATES OLYMPIC & PARALYMPIC MUSEUM
Expenditure Start	6/15/2021
Expenditure End	7/31/2022
Expenditure Amount	\$500,000.00

Expenditure: EN-00838367

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	10/20/2022
Expenditure End	10/20/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838368

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800

Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	10/20/2022
Expenditure End	10/20/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838369

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	10/20/2022
Expenditure End	10/20/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838370

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	10/20/2022
Expenditure End	10/20/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838371

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc

Expenditure Start	10/20/2022
Expenditure End	10/20/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838372

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	10/20/2022
Expenditure End	10/20/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838373

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/15/2022
Expenditure End	12/15/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838374

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/15/2022
Expenditure End	12/15/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838375

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/15/2022
Expenditure End	12/15/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838376

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/15/2022
Expenditure End	12/15/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838377

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/21/2022
Expenditure End	12/21/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838378

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743

Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/21/2022
Expenditure End	12/21/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838379

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/21/2022
Expenditure End	12/21/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838380

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838381

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/31/2022

Expenditure End	12/31/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838382

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838383

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838384

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	8/18/2022
Expenditure End	8/18/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838385

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	8/18/2022
Expenditure End	8/18/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838386

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	8/18/2022
Expenditure End	8/18/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838387

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	8/18/2022
Expenditure End	8/18/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838388

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	9/8/2022
Expenditure End	9/8/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838389

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	9/8/2022
Expenditure End	9/8/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838390

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	9/8/2022
Expenditure End	9/8/2022
Expenditure Amount	\$2,200.00

Expenditure: EN-00838391

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	9/8/2022
Expenditure End	9/8/2022

Expenditure Amount	\$400.00
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Expenditure: EN-00838392

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	5/12/2022
Expenditure End	5/12/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838393

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	5/12/2022
Expenditure End	5/12/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838394

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	5/12/2022
Expenditure End	5/12/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838395

Project Name	SHR -Inmates COVID Testing
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Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	6/16/2022
Expenditure End	6/16/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838396

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	6/16/2022
Expenditure End	6/16/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838397

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	6/16/2022
Expenditure End	6/16/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838398

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	6/16/2022
Expenditure End	6/16/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838399

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	6/16/2022
Expenditure End	6/16/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838400

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	6/30/2022
Expenditure End	6/30/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838401

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	6/30/2022
Expenditure End	6/30/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838402

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	6/30/2022
Expenditure End	6/30/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838403

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	6/30/2022
Expenditure End	6/30/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838404

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	1/3/2022
Expenditure End	1/3/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838405

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800

Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	1/10/2022
Expenditure End	1/10/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838406

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	1/17/2022
Expenditure End	1/17/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838407

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	1/24/2022
Expenditure End	1/24/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838408

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc

Expenditure Start	1/31/2022
Expenditure End	1/31/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838409

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	2/7/2022
Expenditure End	2/7/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838410

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	2/14/2022
Expenditure End	2/14/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838411

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	2/21/2022
Expenditure End	2/21/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838412

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	2/28/2022
Expenditure End	2/28/2022
Expenditure Amount	\$2,600.00

Expenditure: EN-00838413

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	5/20/2021
Expenditure End	5/20/2021
Expenditure Amount	\$2,000.00

Expenditure: EN-00838414

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	5/20/2021
Expenditure End	5/20/2021
Expenditure Amount	\$2,000.00

Expenditure: EN-00838415

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743

Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	5/20/2021
Expenditure End	5/20/2021
Expenditure Amount	\$2,000.00

Expenditure: EN-00838416

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	5/20/2021
Expenditure End	5/20/2021
Expenditure Amount	\$2,000.00

Expenditure: EN-00838417

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	7/1/2021
Expenditure End	7/1/2021
Expenditure Amount	\$4,400.00

Expenditure: EN-00838418

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	7/1/2021

Expenditure End	7/1/2021
Expenditure Amount	\$2,120.00

Expenditure: EN-00838419

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	7/1/2021
Expenditure End	7/1/2021
Expenditure Amount	\$2,120.00

Expenditure: EN-00838420

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	7/1/2021
Expenditure End	7/1/2021
Expenditure Amount	\$2,100.00

Expenditure: EN-00838421

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	8/12/2021
Expenditure End	8/12/2021
Expenditure Amount	\$2,200.00

Expenditure: EN-00838422

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	8/12/2021
Expenditure End	8/12/2021
Expenditure Amount	\$2,200.00

Expenditure: EN-00838423

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	8/12/2021
Expenditure End	8/12/2021
Expenditure Amount	\$2,200.00

Expenditure: EN-00838424

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	8/12/2021
Expenditure End	8/12/2021
Expenditure Amount	\$2,200.00

Expenditure: EN-00838425

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	8/26/2021
Expenditure End	8/26/2021
Expenditure Amount	\$4,400.00

Expenditure: EN-00838426

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	8/26/2021
Expenditure End	8/26/2021
Expenditure Amount	\$2,200.00

Expenditure: EN-00838427

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	8/26/2021
Expenditure End	8/26/2021
Expenditure Amount	\$2,200.00

Expenditure: EN-00838428

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	8/26/2021
Expenditure End	8/26/2021

Expenditure Amount	\$2,200.00
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Expenditure: EN-00838429

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	8/26/2021
Expenditure End	8/26/2021
Expenditure Amount	\$2,200.00

Expenditure: EN-00838430

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	9/30/2021
Expenditure End	9/30/2021
Expenditure Amount	\$2,400.00

Expenditure: EN-00838431

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	9/30/2021
Expenditure End	9/30/2021
Expenditure Amount	\$4,000.00

Expenditure: EN-00838432

Project Name	SHR -Inmates COVID Testing
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Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	9/30/2021
Expenditure End	9/30/2021
Expenditure Amount	\$2,400.00

Expenditure: EN-00838433

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	11/24/2021
Expenditure End	11/24/2021
Expenditure Amount	\$2,400.00

Expenditure: EN-00838434

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	11/24/2021
Expenditure End	11/24/2021
Expenditure Amount	\$2,400.00

Expenditure: EN-00838435

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	10/28/2021
Expenditure End	10/28/2021
Expenditure Amount	\$4,400.00

Expenditure: EN-00838436

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	10/28/2021
Expenditure End	10/28/2021
Expenditure Amount	\$2,400.00

Expenditure: EN-00838437

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	10/28/2021
Expenditure End	10/28/2021
Expenditure Amount	\$2,400.00

Expenditure: EN-00838438

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	10/28/2021
Expenditure End	10/28/2021
Expenditure Amount	\$2,400.00

Expenditure: EN-00838439

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	10/28/2021
Expenditure End	10/28/2021
Expenditure Amount	\$2,400.00

Expenditure: EN-00838440

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	10/28/2021
Expenditure End	10/28/2021
Expenditure Amount	\$2,400.00

Expenditure: EN-00838441

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/22/2021
Expenditure End	12/22/2021
Expenditure Amount	\$3,000.00

Expenditure: EN-00838442

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800

Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/22/2021
Expenditure End	12/22/2021
Expenditure Amount	\$2,400.00

Expenditure: EN-00838443

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/22/2021
Expenditure End	12/22/2021
Expenditure Amount	\$2,600.00

Expenditure: EN-00838444

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/22/2021
Expenditure End	12/22/2021
Expenditure Amount	\$2,400.00

Expenditure: EN-00838445

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc

Expenditure Start	12/22/2021
Expenditure End	12/22/2021
Expenditure Amount	\$2,600.00

Expenditure: EN-00838446

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$2,400.00

Expenditure: EN-00838447

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$2,600.00

Expenditure: EN-00838448

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$2,400.00

Expenditure: EN-00838449

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$480.00

Expenditure: EN-00838450

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$2,120.00

Expenditure: EN-00838451

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743
Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$3,000.00

Expenditure: EN-00838452

Project Name	SHR -Inmates COVID Testing
Subaward ID	SUB-0544800
Subaward No	8115743

Subaward Amount	\$216,540.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HealthQuest Medical Inc
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$2,800.00

Expenditure: EN-01253504

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	2/16/2023
Expenditure End	2/16/2023
Expenditure Amount	\$172.98

Expenditure: EN-01253696

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	2/16/2023
Expenditure End	2/16/2023
Expenditure Amount	\$345.96

Expenditure: EN-01253697

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	3/2/2023

Expenditure End	3/2/2023
Expenditure Amount	\$139.76

Expenditure: EN-01255285

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/14/2022
Expenditure End	7/14/2022
Expenditure Amount	\$929.77

Expenditure: EN-01267917

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	8/4/2022
Expenditure End	8/4/2022
Expenditure Amount	\$1,929.60

Expenditure: EN-01268889

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	5/26/2022
Expenditure End	5/26/2022
Expenditure Amount	\$627.05

Expenditure: EN-01267937

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	8/18/2022
Expenditure End	8/18/2022
Expenditure Amount	\$764.00

Expenditure: EN-01267902

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$245.22

Expenditure: EN-01267677

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/21/2022
Expenditure End	7/21/2022
Expenditure Amount	\$192.96

Expenditure: EN-01267673

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/14/2022
Expenditure End	7/14/2022
Expenditure Amount	\$980.22

Expenditure: EN-01267873

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$42.93

Expenditure: EN-01267675

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/21/2022
Expenditure End	7/21/2022
Expenditure Amount	\$184.92

Expenditure: EN-01267682

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/21/2022
Expenditure End	7/21/2022

Expenditure Amount	\$54.67
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Expenditure: EN-01267684

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/21/2022
Expenditure End	7/21/2022
Expenditure Amount	\$36.98

Expenditure: EN-01267685

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/21/2022
Expenditure End	7/21/2022
Expenditure Amount	\$1,286.40

Expenditure: EN-01267686

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/21/2022
Expenditure End	7/21/2022
Expenditure Amount	\$144.72

Expenditure: EN-01267690

Project Name	PPWFC Support
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Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/21/2022
Expenditure End	7/21/2022
Expenditure Amount	\$458.28

Expenditure: EN-01268843

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$691.92

Expenditure: EN-01268948

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$763.25

Expenditure: EN-01267704

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Goodwill Staffing
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$289.44

Expenditure: EN-01267930

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	8/4/2022
Expenditure End	8/4/2022
Expenditure Amount	\$96.48

Expenditure: EN-01267711

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$893.73

Expenditure: EN-01267933

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	8/4/2022
Expenditure End	8/4/2022
Expenditure Amount	\$225.12

Expenditure: EN-01267715

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$361.80

Expenditure: EN-01267718

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$232.84

Expenditure: EN-01268830

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	12/21/2022
Expenditure End	12/21/2022
Expenditure Amount	\$1,124.37

Expenditure: EN-01267724

Project Name	PPWFC Support
Subaward ID	SUB-0637226

Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$2,010.00

Expenditure: EN-01267912

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	8/4/2022
Expenditure End	8/4/2022
Expenditure Amount	\$434.16

Expenditure: EN-01267728

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$80.40

Expenditure: EN-01267731

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing

Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$192.96

Expenditure: EN-01267732

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$241.20

Expenditure: EN-01267942

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	8/18/2022
Expenditure End	8/18/2022
Expenditure Amount	\$982.05

Expenditure: EN-01267869

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$369.84

Expenditure: EN-01268866

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	4/21/2022
Expenditure End	4/21/2022
Expenditure Amount	\$763.25

Expenditure: EN-01267875

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$402.00

Expenditure: EN-01267876

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$385.92

Expenditure: EN-01268801

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694

Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	10/13/2022
Expenditure End	10/13/2022
Expenditure Amount	\$965.81

Expenditure: EN-01267877

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$16.08

Expenditure: EN-01267878

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$257.28

Expenditure: EN-01267882

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/28/2022

Expenditure End	7/28/2022
Expenditure Amount	\$72.36

Expenditure: EN-01268634

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	8/25/2022
Expenditure End	8/25/2022
Expenditure Amount	\$6,100.59

Expenditure: EN-01267885

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$321.60

Expenditure: EN-01268828

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	12/21/2022
Expenditure End	12/21/2022
Expenditure Amount	\$922.56

Expenditure: EN-01267888

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$192.96

Expenditure: EN-01267890

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$112.56

Expenditure: EN-01267929

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	8/4/2022
Expenditure End	8/4/2022
Expenditure Amount	\$385.92

Expenditure: EN-01267893

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$40.20

Expenditure: EN-01267925

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	8/4/2022
Expenditure End	8/4/2022
Expenditure Amount	\$385.92

Expenditure: EN-01267895

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	7/28/2022
Expenditure End	7/28/2022
Expenditure Amount	\$485.13

Expenditure: EN-01267909

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	8/4/2022
Expenditure End	8/4/2022

Expenditure Amount	\$936.98
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Expenditure: EN-01267910

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	8/4/2022
Expenditure End	8/4/2022
Expenditure Amount	\$88.44

Expenditure: EN-01267913

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	8/4/2022
Expenditure End	8/4/2022
Expenditure Amount	\$475.18

Expenditure: EN-01268865

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	4/14/2022
Expenditure End	4/14/2022
Expenditure Amount	\$468.49

Expenditure: EN-01267915

Project Name	PPWFC Support
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Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	8/4/2022
Expenditure End	8/4/2022
Expenditure Amount	\$107.56

Expenditure: EN-01268652

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	10/13/2022
Expenditure End	10/13/2022
Expenditure Amount	\$1,153.20

Expenditure: EN-01267920

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	8/4/2022
Expenditure End	8/4/2022
Expenditure Amount	\$278.18

Expenditure: EN-01267921

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Goodwill Staffing
Expenditure Start	8/4/2022
Expenditure End	8/4/2022
Expenditure Amount	\$241.20

Expenditure: EN-01267926

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	8/4/2022
Expenditure End	8/4/2022
Expenditure Amount	\$96.48

Expenditure: EN-01268810

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	11/17/2022
Expenditure End	11/17/2022
Expenditure Amount	\$168.84

Expenditure: EN-01267928

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	8/4/2022
Expenditure End	8/4/2022
Expenditure Amount	\$33.45

Expenditure: EN-01267935

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	8/4/2022
Expenditure End	8/4/2022
Expenditure Amount	\$36.98

Expenditure: EN-01267944

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	8/18/2022
Expenditure End	8/18/2022
Expenditure Amount	\$3,385.80

Expenditure: EN-01268620

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	8/18/2022
Expenditure End	8/18/2022
Expenditure Amount	\$922.56

Expenditure: EN-01268840

Project Name	PPWFC Support
Subaward ID	SUB-0637226

Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$194.57

Expenditure: EN-01268647

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	8/25/2022
Expenditure End	8/25/2022
Expenditure Amount	\$1,275.73

Expenditure: EN-01268649

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	8/25/2022
Expenditure End	8/25/2022
Expenditure Amount	\$2,455.42

Expenditure: EN-01268650

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing

Expenditure Start	8/25/2022
Expenditure End	8/25/2022
Expenditure Amount	\$1,168.88

Expenditure: EN-01268655

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	10/13/2022
Expenditure End	10/13/2022
Expenditure Amount	\$128.64

Expenditure: EN-01268656

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	10/13/2022
Expenditure End	10/13/2022
Expenditure Amount	\$1,949.38

Expenditure: EN-01268831

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	12/21/2022
Expenditure End	12/21/2022
Expenditure Amount	\$1,037.88

Expenditure: EN-01268936

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	6/30/2022
Expenditure End	6/30/2022
Expenditure Amount	\$677.51

Expenditure: EN-01268658

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	10/13/2022
Expenditure End	10/13/2022
Expenditure Amount	\$742.37

Expenditure: EN-01268659

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	10/13/2022
Expenditure End	10/13/2022
Expenditure Amount	\$1,612.66

Expenditure: EN-01268662

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694

Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	10/13/2022
Expenditure End	10/13/2022
Expenditure Amount	\$648.68

Expenditure: EN-01268798

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	10/13/2022
Expenditure End	10/13/2022
Expenditure Amount	\$895.98

Expenditure: EN-01268805

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	11/17/2022
Expenditure End	11/17/2022
Expenditure Amount	\$1,153.20

Expenditure: EN-01268807

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	11/17/2022

Expenditure End	11/17/2022
Expenditure Amount	\$112.56

Expenditure: EN-01268814

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	11/17/2022
Expenditure End	11/17/2022
Expenditure Amount	\$1,066.71

Expenditure: EN-01268819

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	12/8/2022
Expenditure End	12/8/2022
Expenditure Amount	\$1,059.50

Expenditure: EN-01268822

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	12/8/2022
Expenditure End	12/8/2022
Expenditure Amount	\$1,095.54

Expenditure: EN-01268820

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	12/8/2022
Expenditure End	12/8/2022
Expenditure Amount	\$1,133.07

Expenditure: EN-01268825

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	12/8/2022
Expenditure End	12/8/2022
Expenditure Amount	\$1,153.20

Expenditure: EN-01268827

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	12/8/2022
Expenditure End	12/8/2022
Expenditure Amount	\$936.98

Expenditure: EN-01268833

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$720.75

Expenditure: EN-01268837

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$1,009.05

Expenditure: EN-01268838

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$749.58

Expenditure: EN-01268845

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	12/31/2022
Expenditure End	12/31/2022

Expenditure Amount	\$778.41
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Expenditure: EN-01268847

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$281.76

Expenditure: EN-01268848

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	\$194.57

Expenditure: EN-01268850

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	12/31/2022
Expenditure End	12/31/2022
Expenditure Amount	(\$466.32)

Expenditure: EN-01268869

Project Name	PPWFC Support
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Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	4/21/2022
Expenditure End	4/21/2022
Expenditure Amount	\$540.56

Expenditure: EN-01268875

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	4/21/2022
Expenditure End	4/21/2022
Expenditure Amount	\$634.26

Expenditure: EN-01268877

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	4/21/2022
Expenditure End	4/21/2022
Expenditure Amount	\$403.62

Expenditure: EN-01268945

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Goodwill Staffing
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$763.25

Expenditure: EN-01268880

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	4/21/2022
Expenditure End	4/21/2022
Expenditure Amount	\$529.27

Expenditure: EN-01268881

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	4/21/2022
Expenditure End	4/21/2022
Expenditure Amount	\$432.45

Expenditure: EN-01268882

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	5/5/2022
Expenditure End	5/5/2022
Expenditure Amount	\$691.92

Expenditure: EN-01268885

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	5/12/2022
Expenditure End	5/12/2022
Expenditure Amount	\$636.85

Expenditure: EN-01268887

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	5/19/2022
Expenditure End	5/19/2022
Expenditure Amount	\$821.66

Expenditure: EN-01268931

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	6/2/2022
Expenditure End	6/2/2022
Expenditure Amount	\$749.58

Expenditure: EN-01268935

Project Name	PPWFC Support
Subaward ID	SUB-0637226

Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	6/2/2022
Expenditure End	6/2/2022
Expenditure Amount	\$857.79

Expenditure: EN-01268937

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	6/30/2022
Expenditure End	6/30/2022
Expenditure Amount	\$936.98

Expenditure: EN-01268939

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	3/31/2022
Expenditure End	3/31/2022
Expenditure Amount	\$763.25

Expenditure: EN-01268941

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing

Expenditure Start	3/24/2022
Expenditure End	3/24/2022
Expenditure Amount	\$504.53

Expenditure: EN-01268942

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	11/30/2021
Expenditure End	11/30/2021
Expenditure Amount	\$5,342.75

Expenditure: EN-01268943

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$763.25

Expenditure: EN-01268946

Project Name	PPWFC Support
Subaward ID	SUB-0637226
Subaward No	8115694
Subaward Amount	\$126,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Goodwill Staffing
Expenditure Start	12/31/2021
Expenditure End	12/31/2021
Expenditure Amount	\$671.66

Expenditure: EN-00282438

Project Name	ED - 501C6/4 Grants
Subaward ID	SUB-0186941
Subaward No	501-2021-09
Subaward Amount	\$1,025,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Colorado Springs Convention & Visitor Bureau
Expenditure Start	1/27/2022
Expenditure End	1/27/2022
Expenditure Amount	\$1,025,000.00

Expenditure: EN-00282441

Project Name	ED - 501C6/4 Grants
Subaward ID	SUB-0186962
Subaward No	501-2021-06
Subaward Amount	\$221,100.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Tri-Lakes Chamber of Commerce
Expenditure Start	1/27/2022
Expenditure End	1/27/2022
Expenditure Amount	\$221,100.00

Expenditure: EN-00282443

Project Name	ED - 501C6/4 Grants
Subaward ID	SUB-0186964
Subaward No	501-2021-10
Subaward Amount	\$110,700.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Ute Pass Triangle Chamber of Commerce
Expenditure Start	1/27/2022
Expenditure End	1/27/2022
Expenditure Amount	\$110,700.00

Expenditure: EN-00282445

Project Name	ED - 501C6/4 Grants
Subaward ID	SUB-0186966
Subaward No	501-2021-08

Subaward Amount	\$258,500.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Southern Colorado Women's Chamber of Commerce
Expenditure Start	2/3/2022
Expenditure End	2/3/2022
Expenditure Amount	\$258,500.00

Expenditure: EN-00282446

Project Name	ED - 501C6/4 Grants
Subaward ID	SUB-0187690
Subaward No	501-2021-02
Subaward Amount	\$234,900.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Colorado Springs Rodeo Association
Expenditure Start	2/10/2022
Expenditure End	2/10/2022
Expenditure Amount	\$234,900.00

Expenditure: EN-00041044

Project Name	ED - 501C6/4 Grants
Subaward ID	SUB-0030206
Subaward No	501-2021-11
Subaward Amount	\$266,500.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Better Business Bureau of Southern Colorado
Expenditure Start	12/13/2021
Expenditure End	11/30/2022
Expenditure Amount	\$266,500.00

Expenditure: EN-00041046

Project Name	ED - 501C6/4 Grants
Subaward ID	SUB-0030209
Subaward No	501-2021-03
Subaward Amount	\$173,300.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Colorado Springs Chamber of Commerce and EDC
Expenditure Start	12/13/2021

Expenditure End	11/30/2022
Expenditure Amount	\$173,300.00

Expenditure: EN-00041048

Project Name	ED - 501C6/4 Grants
Subaward ID	SUB-0030211
Subaward No	501-2021-01
Subaward Amount	\$98,500.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Concilio Hispano de Empresas de Colorado Springs DBA: Colorado Springs Hispanic
Expenditure Start	12/13/2021
Expenditure End	11/30/2022
Expenditure Amount	\$98,500.00

Expenditure: EN-00041051

Project Name	ED - 501C6/4 Grants
Subaward ID	SUB-0030212
Subaward No	501-2021-04
Subaward Amount	\$101,200.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	The Downtown Partnership of Colorado Springs
Expenditure Start	12/13/2021
Expenditure End	11/30/2022
Expenditure Amount	\$101,200.00

Expenditure: EN-00041052

Project Name	ED - 501C6/4 Grants
Subaward ID	SUB-0030214
Subaward No	501-2021-05
Subaward Amount	\$164,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Pikes Peak Region Attractions Association
Expenditure Start	12/13/2021
Expenditure End	11/30/2022
Expenditure Amount	\$164,000.00

Expenditure: EN-00041053

Project Name	ED - 501C6/4 Grants
Subaward ID	SUB-0030217
Subaward No	501-2021-07
Subaward Amount	\$50,000.00
Subaward Type	Grant: Lump Sum Payment(s)
Subrecipient Name	Manitou Springs Chamber of Commerce
Expenditure Start	12/13/2021
Expenditure End	11/30/2022
Expenditure Amount	\$50,000.00

Aggregate Expenditures for Awards less than \$50,000

Expenditure: EN-00815858

Project Name	FIN - Rehiring Staff
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$323.34
Total Period Obligation Amount	\$323.34

Expenditure: EN-01265798

Project Name	FIN - Rehiring Staff
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$53.84
Total Period Obligation Amount	\$53.84

Expenditure: EN-00600309

Project Name	FIN - Rehiring Staff
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$53.48
Total Period Obligation Amount	\$53.48

Expenditure: EN-00279787

Project Name	FIN - Rehiring Staff
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$504.17
Total Period Obligation Amount	\$504.17

Expenditure: EN-00411812

Project Name	FIN - Rehiring Staff
Subaward Type (Aggregates)	Aggregate of Direct Payments

Total Period Expenditure Amount	\$214.24
Total Period Obligation Amount	\$214.24

Expenditure: EN-00815714

Project Name	Community Impact Grants
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$15,000.00
Total Period Obligation Amount	\$15,000.00

Expenditure: EN-00282874

Project Name	Community Impact Grants
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$172,000.00
Total Period Obligation Amount	\$172,000.00

Expenditure: EN-00411811

Project Name	Community Impact Grants
Subaward Type (Aggregates)	Aggregate of Grants Awarded
Total Period Expenditure Amount	\$65,000.00
Total Period Obligation Amount	\$65,000.00

Expenditure: EN-00600328

Project Name	Water Infrastructure Projects Constultant
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$15,600.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00411818

Project Name	Water Infrastructure Projects Constultant
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00040993

Project Name	ADM -Employee Vaccination Clinic
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$37,082.72
Total Period Obligation Amount	\$37,082.72

Expenditure: EN-00815706

Project Name	COR -Coroner Autopsy Expenses
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$32,187.65
Total Period Obligation Amount	\$32,187.65

Expenditure: EN-00833650

Project Name	COR -Coroner Autopsy Expenses
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$68,991.92)
Total Period Obligation Amount	(\$68,991.92)

Expenditure: EN-01265793

Project Name	COR -Coroner Autopsy Expenses
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,712.41
Total Period Obligation Amount	\$2,712.41

Expenditure: EN-00600302

Project Name	COR -Coroner Autopsy Expenses
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$6,808.09
Total Period Obligation Amount	\$6,808.09

Expenditure: EN-00280945

Project Name	COR -Coroner Autopsy Expenses
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$61,883.86
Total Period Obligation Amount	\$61,883.86

Expenditure: EN-00411810

Project Name	COR -Coroner Autopsy Expenses
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$6,184.77
Total Period Obligation Amount	\$6,184.77

Expenditure: EN-00041001

Project Name	COR -Coroner Autopsy Expenses
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$5,416.60

Total Period Obligation Amount	\$5,416.60
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Expenditure: EN-00828990

Project Name	ED -Business Relief Grant
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00600307

Project Name	ED -Business Relief Grant
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$7,500.00
Total Period Obligation Amount	\$7,500.00

Expenditure: EN-00041004

Project Name	ED -Business Relief Grant
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,377,920.62
Total Period Obligation Amount	\$10,377,920.62

Expenditure: EN-00047550

Project Name	ED -Business Relief Grant
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$7,500.00
Total Period Obligation Amount	\$7,500.00

Expenditure: EN-00815867

Project Name	OEM -Testing Site Expenses
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$153,842.35
Total Period Obligation Amount	\$153,842.35

Expenditure: EN-01211840

Project Name	OEM -Testing Site Expenses
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$24,375.58
Total Period Obligation Amount	\$24,375.58

Expenditure: EN-01265789

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Project Name	OEM -Testing Site Expenses
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$8,260.30
Total Period Obligation Amount	\$8,260.30

Expenditure: EN-00600314

Project Name	OEM -Testing Site Expenses
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$65,006.55
Total Period Obligation Amount	\$65,006.55

Expenditure: EN-00282876

Project Name	OEM -Testing Site Expenses
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$73,387.42
Total Period Obligation Amount	\$73,387.42

Expenditure: EN-00411813

Project Name	OEM -Testing Site Expenses
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$97,509.05
Total Period Obligation Amount	\$97,509.05

Expenditure: EN-00041062

Project Name	OEM -Testing Site Expenses
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$308,158.01
Total Period Obligation Amount	\$308,158.01

Expenditure: EN-00815937

Project Name	ED -SBDC Support Small Business
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$20,940.29
Total Period Obligation Amount	\$20,940.29

Expenditure: EN-00600319

Project Name	ED -SBDC Support Small Business
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$23,073.69

Total Period Obligation Amount	\$23,073.69
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Expenditure: EN-00282884

Project Name	ED -SBDC Support Small Business
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$14,417.00
Total Period Obligation Amount	\$14,417.00

Expenditure: EN-00411816

Project Name	ED -SBDC Support Small Business
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$58,111.30
Total Period Obligation Amount	\$58,111.30

Expenditure: EN-00041098

Project Name	ED -SBDC Support Small Business
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$44,585.09
Total Period Obligation Amount	\$44,585.09

Expenditure: EN-00815941

Project Name	SHR -Inmates COVID Testing
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$44,200.00
Total Period Obligation Amount	\$44,200.00

Expenditure: EN-00838457

Project Name	SHR -Inmates COVID Testing
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$216,540.00)
Total Period Obligation Amount	(\$216,540.00)

Expenditure: EN-00600326

Project Name	SHR -Inmates COVID Testing
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$18,200.00
Total Period Obligation Amount	\$18,200.00

Expenditure: EN-00284096

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Project Name	SHR -Inmates COVID Testing
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$99,540.00
Total Period Obligation Amount	\$99,540.00

Expenditure: EN-00284097

Project Name	SHR -Inmates COVID Testing
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$23,400.00
Total Period Obligation Amount	\$23,400.00

Expenditure: EN-00411817

Project Name	SHR -Inmates COVID Testing
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$31,200.00
Total Period Obligation Amount	\$31,200.00

Expenditure: EN-00815933

Project Name	PPWFC Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$24,308.22
Total Period Obligation Amount	\$24,308.22

Expenditure: EN-01212798

Project Name	PPWFC Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$284.68
Total Period Obligation Amount	\$284.68

Expenditure: EN-01265802

Project Name	PPWFC Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$363.07
Total Period Obligation Amount	\$363.07

Expenditure: EN-01268951

Project Name	PPWFC Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$76,880.65)

Total Period Obligation Amount	(\$76,880.65)
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Expenditure: EN-00600317

Project Name	PPWFC Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$34,705.44
Total Period Obligation Amount	\$34,705.44

Expenditure: EN-00282881

Project Name	PPWFC Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$17,760.67
Total Period Obligation Amount	\$17,760.67

Expenditure: EN-00411814

Project Name	PPWFC Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$11,958.14
Total Period Obligation Amount	\$11,958.14

Expenditure: EN-00041096

Project Name	PPWFC Support
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$147,221.61
Total Period Obligation Amount	\$147,221.61

Payments To Individuals

Expenditure: EN-00823664

Project Name	Public Health Support
Total Period Expenditure Amount	(\$916,722.00)
Total Period Obligation Amount	(\$916,722.00)

Expenditure: EN-00823667

Project Name	Public Health Support
Total Period Expenditure Amount	(\$916,722.00)
Total Period Obligation Amount	(\$916,722.00)

Expenditure: EN-00600315

Project Name	Public Health Support
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Total Period Expenditure Amount	\$916,722.00
Total Period Obligation Amount	\$916,722.00

Expenditure: EN-00411825

Project Name	Public Health Support
Total Period Expenditure Amount	\$916,722.00
Total Period Obligation Amount	\$916,722.00

Expenditure: EN-00815857

Project Name	FIN - Rehiring Staff
Total Period Expenditure Amount	\$3,395,031.95
Total Period Obligation Amount	\$3,395,031.95

Expenditure: EN-01209978

Project Name	FIN - Rehiring Staff
Total Period Expenditure Amount	\$2,058,310.69
Total Period Obligation Amount	\$2,058,310.69

Expenditure: EN-00600311

Project Name	FIN - Rehiring Staff
Total Period Expenditure Amount	\$2,910,095.90
Total Period Obligation Amount	\$2,910,095.90

Expenditure: EN-00275515

Project Name	FIN - Rehiring Staff
Total Period Expenditure Amount	\$105,620.71
Total Period Obligation Amount	\$105,620.71

Expenditure: EN-00282875

Project Name	FIN - Rehiring Staff
Total Period Expenditure Amount	\$89,059.74
Total Period Obligation Amount	\$89,059.74

Expenditure: EN-00411820

Project Name	FIN - Rehiring Staff
Total Period Expenditure Amount	\$72,199.73
Total Period Obligation Amount	\$72,199.73

Expenditure: EN-00815548

Project Name	ADM -Employee COVID Leave
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Total Period Expenditure Amount	\$64,366.68
Total Period Obligation Amount	\$64,366.68

Expenditure: EN-01210287

Project Name	ADM -Employee COVID Leave
Total Period Expenditure Amount	\$94,947.71
Total Period Obligation Amount	\$94,947.71

Expenditure: EN-00600305

Project Name	ADM -Employee COVID Leave
Total Period Expenditure Amount	\$166,516.01
Total Period Obligation Amount	\$166,516.01

Expenditure: EN-00281405

Project Name	ADM -Employee COVID Leave
Total Period Expenditure Amount	\$507,340.09
Total Period Obligation Amount	\$507,340.09

Expenditure: EN-00411824

Project Name	ADM -Employee COVID Leave
Total Period Expenditure Amount	\$65,741.78
Total Period Obligation Amount	\$65,741.78

Expenditure: EN-00040999

Project Name	ADM -Employee COVID Leave
Total Period Expenditure Amount	\$541,956.68
Total Period Obligation Amount	\$541,956.68

Expenditure: EN-00411838

Project Name	ED -Business Relief Grant
Total Period Expenditure Amount	\$83,574.77
Total Period Obligation Amount	\$83,574.77

Expenditure: EN-00815939

Project Name	ED -SBDC Support Small Business
Total Period Expenditure Amount	\$21,421.40
Total Period Obligation Amount	\$21,421.40

Expenditure: EN-01212537

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Project Name	ED -SBDC Support Small Business
Total Period Expenditure Amount	(\$75.40)
Total Period Obligation Amount	(\$75.40)

Expenditure: EN-00600322

Project Name	ED -SBDC Support Small Business
Total Period Expenditure Amount	\$17,568.85
Total Period Obligation Amount	\$17,568.85

Expenditure: EN-00273486

Project Name	ED -SBDC Support Small Business
Total Period Expenditure Amount	\$17,310.47
Total Period Obligation Amount	\$17,310.47

Expenditure: EN-00282887

Project Name	ED -SBDC Support Small Business
Total Period Expenditure Amount	\$7,532.03
Total Period Obligation Amount	\$7,532.03

Expenditure: EN-00411822

Project Name	ED -SBDC Support Small Business
Total Period Expenditure Amount	\$20,467.99
Total Period Obligation Amount	\$20,467.99

Expenditure: EN-00282891

Project Name	SHR -Sheriff Jail Payroll
Total Period Expenditure Amount	\$1,551,142.82
Total Period Obligation Amount	\$1,551,142.82

Expenditure: EN-00411823

Project Name	SHR -Sheriff Jail Payroll
Total Period Expenditure Amount	\$1,535,996.05
Total Period Obligation Amount	\$1,535,996.05

Expenditure: EN-00041111

Project Name	SHR -Sheriff Jail Payroll
Total Period Expenditure Amount	\$6,289,987.14
Total Period Obligation Amount	\$6,289,987.14

Expenditure: EN-00815927

Project Name	PPWFC Support
Total Period Expenditure Amount	\$74,763.74
Total Period Obligation Amount	\$74,763.74

Expenditure: EN-01212795

Project Name	PPWFC Support
Total Period Expenditure Amount	\$47,862.75
Total Period Obligation Amount	\$47,862.75

Expenditure: EN-00600316

Project Name	PPWFC Support
Total Period Expenditure Amount	\$82,929.42
Total Period Obligation Amount	\$82,929.42

Expenditure: EN-00273760

Project Name	PPWFC Support
Total Period Expenditure Amount	\$99,102.65
Total Period Obligation Amount	\$99,102.65

Expenditure: EN-00282879

Project Name	PPWFC Support
Total Period Expenditure Amount	\$43,210.80
Total Period Obligation Amount	\$43,210.80

Expenditure: EN-00411821

Project Name	PPWFC Support
Total Period Expenditure Amount	\$85,091.30
Total Period Obligation Amount	\$85,091.30

Expenditure: EN-00411833

Project Name	FIN - Administrative Needs
Total Period Expenditure Amount	(\$83,574.77)
Total Period Obligation Amount	(\$83,574.77)

Expenditure: EN-00044905

Project Name	FIN - Administrative Needs
Total Period Expenditure Amount	\$128,766.99
Total Period Obligation Amount	\$128,766.99

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	Yes
Revenue Loss Due to Covid-19 Public Health Emergency	\$10,000,000.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	Road Infrastructure

Overview

Total Obligations	\$100,304,005.30
Total Expenditures	\$63,173,025.18
Total Adopted Budget	\$139,929,837.00
Total Number of Projects	40
Total Number of Subawards	92
Total Number of Expenditures	681

Certification

Authorized Representative Name	DOMINIQUE SIMMONS
Authorized Representative Telephone	(719) 362-7954
Authorized Representative Title	County Controller
Authorized Representative Email	nikkisimmons@elpasoco.com
Submission Date	4/28/2023 1:19 PM