OIG Financial Progress Report

Program Name: Coronavirus Relief Fund
Grantee Name: State of Wyoming
Report Name: OIG Financial Progress Report
Report Period: 10/01/2020 to 12/31/2020
Report Status: Submitted

Report Sections

1. ***Prime***
2. ***Projects***
3. ***Sub-Recipient Organizations***
4. ***Contracts >=$50,000***
5. ***Grants >=$50,000***
6. ***Loans >=$50,000***
7. ***Transfers >=$50,000***
8. ***Direct >=$50,000***
9. ***Aggregate Awards of <$50,000***
10. ***Aggregate Payments to Individuals***
11. ***Totals***

Prime

U.S. DEPARTMENT OF THE TREASURY

Office of Inspector General (OIG)
Pandemic Response Accountability Committee (PRAC)

Financial Progress Report (FPR)
Prime

1	**DUNS Number***	076471994
2	**Legal Entity Name ***	State of Wyoming
3	**Address Line 1 ***	200 W 24th St Rm 124
4	**Address Line 2**	
5	**Address Line 3**	
6	**City Name ***	Cheyenne
7	**State Code ***	WY
8	**Zip+4 ***	82001
11	**Country Name ***	
10	**Country Code ***	
9	**Congressional District ***	
12	**Recipient Type***	State Government
13	**CFDA Number ***	21.019
14	**Total Coronavirus Relief Funds Received***	$1,250,000,000.00
15	**Point of Contact Name ***	Eydie Trautwein
16	**Point of Contact Title ***	Deputy State Auditor
17	**Point of Contact Email ***	eydie.trautwein@wyo.gov
18	**Point of Contact Phone ***	(307) 777-7831

U.S. DEPARTMENT OF THE TREASURY

Office of Inspector General (OIG)
Pandemic Response Accountability Committee (PRAC)

Financial Progress Report(FPR)
Projects

19 A	19 B	19 C	19 D
Project Name*	**Project Identification Number***	**Description***	**Status***
Business Relief Programs	2	The Wyoming Business Relief Program helps Wyoming businesses and nonprofits that have experienced hardship related to the COVID-19 crisis. The program consists of five funds - the interruption fund, the relief fund, the mitigation fund, the endurance fund, and the hospitality relief fund. The interruption fund provides immediate relief for losses during the initial months of the pandemic response and is for businesses that directly or indirectly lost revenue due to COVID-19 local or state government health orders. The relief fund provides ongoing pandemic response for COVID-related losses and expenses and is for small businesses and nonprofits that have lost revenue due to public health orders and/or have incurred COVID-19 related expenses. The mitigation fund provides reimbursement for COVID-related health and safety expenses for all businesses and nonprofits that have incurred employee and customer health and safety expenses that were a direct impact of COVID-19. The endurance fund provides relief for continued COVID-19 related losses. The hospitality relief fund provides relief to small eating and drinking establishments who had to limit hours due to public health orders related to COVID-19. Funds were also used to cover administrative expenses associated with administration of the program.	Completed 50% or more
Wyoming Emergency Housing Assistance and Eviction Prevention Program	3	This program assists renters and homeowners who were substantially affected economically by the COVID 19 pandemic and provides rent or mortgage assistance to applicants. The program pays part of a resident's rent or mortgage payment, if that resident was hurt financially by the pandemic.	Completed 50% or more
Testing and Contact Tracing	1	This program implements a high-level strategy to increase epidemiological surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. This programs also supports COVID-19 vaccine preparedness, infrastructure support and distribution related activities.	Completed 50% or more
State Agencies' COVID Response	4	This program supports Wyoming's state agencies' responses to COVID-19, including Wyoming's executive, judicial, and legislative branches of government. Wyoming state agencies have had to respond in a variety of ways and this program assisted with purchases of personal protective equipment (PPE), mask material, office space modifications, sanitation measures, telework expenses and an employee assistance program for mental health needs. This program assisted with agency specific needs such as costs associated with a special legislative session, support for remote hearings, trial laptops, transportation, advertising campaigns and training programs.	Completed 50% or more
Education Resilience	5	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance	Completed 50% or more

		learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.	
Broadband and Communications Infrastructure	6	This project supports Wyoming's broadband initiative, ConnectWyoming, which serves rural Wyoming and ensures access to telehealth, the ability to telework and access to distance education. The program targeted underserved areas in Wyoming. Funds support the expansion of broadband connections to provide connectivity to homes, businesses and communities in response to COVID to support tele-education, tele-health and telecommuting.	Completed 50% or more
Tourism and Local Economy Support	7	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.	Completed 50% or more
Unemployment and Workers Compensation Trust Solvency	8	This program provided funding to the unemployment insurance trust fund in order to stabilize the fund for future use. Funds also helped support Wyoming workers compensation program providing a one-month premium credit to qualified employers in good standing with the workers compensation program. This program supported the Wyoming Department of Workforce Services (DWS) in supplementing a current internship program through the Wyoming Development Training Fund (WDTF) which allowed applicants to propose innovative ways to offer an internship program to support COVID-19 relief efforts.	Completed 50% or more
Health Care System Fortification	9	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, remote patient monitoring, medical transport equipment and UV sanitation robots. This program also aims to support mental health related services.	Completed 50% or more
Local Government and Tribal Preparedness	10	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.	Completed 50% or more
Agricultural Business Relief and Food Supply Chain	11	This project supports the Wyoming Meat Processing Expansion Grant Program which was created to support Wyoming meat processing facilities and Wyoming citizens to address supply chain disruptions and regional shut-downs of processing facilities as a result of the COVID-19 public health emergency. The project aims to increase capacity of Wyomings local food supply chain and to address meat shortages at retail locations and food banks within Wyoming.	Completed 50% or more
Community Charitable Relief Program	12	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic. This program also provided direct payments to charitable organizations to assist with food insecurity and food related public assistance.	Fully completed
Child Care Relief Programs	13	This program provides assistance to child care centers and individuals who experienced increased child care expenses as a result of COVID-19. The program provides grant dollars to child care facilities in response to COVID-19 closures and	Completed 50% or more

		COVID-related business needs and pays providers full subsidy authorization for children in attendance for July, August and September. Additionally, this program provides direct payments to individuals or families to assist with increased child care costs.	
Energy Rebound Program	14	This program provides business relief targeted toward drilled, but uncompleted oil and gas wells (DUCs), wells that were unable to be recompleted, and plugging and abandonment (P&A) projects which could not be finished due to the impacts of the COVID-19 pandemic. The program reimburses operators for work done on completions, recompletions, workovers or plugging and abandonments and assists Wyoming's economic recovery by boosting employment in the oil and gas industry.	Less than 50% completed

Sub-Recipient Organizations

U.S. DEPARTMENT OF THE TREASURY

Office of Inspector General (OIG)
Pandemic Response Accountability Committee (PRAC)

Financial Progress Report(FPR)
Sub-Recipient Organizations

DUNS/Identification Number	Name	Status	
068358238	**WYOMING BUSINESS COUNCIL**	Saved -- Validated	**Go to Sub Screen**
121424279	**WYOMING COMMUNITY DEVELOPMENT AUTHORITY**	Saved -- Validated	**Go to Sub Screen**
000177636	**Hologic Inc**	Saved -- Validated	**Go to Sub Screen**
000093798	**VWR International LLC**	Saved -- Validated	**Go to Sub Screen**
075761957	**CASPER COMMUNITY COLLEGE DISTRICT**	Saved -- Validated	**Go to Sub Screen**
NoDUNS1	**CENTRAL WYOMING COLLEGE**	Saved -- Validated	**Go to Sub Screen**
050412006	**EASTERN WYOMING COLLEGE**	Saved -- Validated	**Go to Sub Screen**
804885754	**LARAMIE COUNTY COMMUNITY COLLEGE**	Saved -- Validated	**Go to Sub Screen**
NoDUNS2	**NORTHWEST COMMUNITY COLLEGE**	Saved -- Validated	**Go to Sub Screen**
086711256	**NORTHERN WYOMING COMMUNITY COLLEGE DISTRICT**	Saved -- Validated	**Go to Sub Screen**
073115677	**WESTERN WYOMING COMMUNITY COLLEGE DISTRICT**	Saved -- Validated	**Go to Sub Screen**
049918501	**ALBANY COUNTY SCHOOL DISTRICT NUMBER ONE, STATE OF WYOMING**	Saved -- Validated	**Go to Sub Screen**
039324850	**BIG HORN COUNTY SCHOOL DISTRICT 1**	Saved -- Validated	**Go to Sub Screen**
NoDUNS3	**BIG HORN COUNTY SCHOOL DISTRICT 2**	Saved -- Validated	**Go to Sub Screen**
182795351	**BIG HORN COUNTY SCHOOL DISTRICT 3**	Saved -- Validated	**Go to Sub Screen**
109913447	**BIG HORN COUNTY SCHOOL DISTRICT 4**	Saved -- Validated	**Go to Sub Screen**
093303675	**CAMPBELL COUNTY SCHOOL DISTRICT 1**	Saved -- Validated	**Go to Sub Screen**
030815625	**CARBON COUNTY SCHOOL DISTRICT 1**	Saved -- Validated	**Go to Sub Screen**
030453237	**CARBON COUNTY SCHOOL DISTRICT 2**	Saved -- Validated	**Go to Sub Screen**
135016418	**CONVERSE COUNTY SCHOOL DISTRICT 1**	Saved -- Validated	**Go to Sub Screen**
098408487	**CONVERSE COUNTY SCHOOL DISTRICT #2**	Saved -- Validated	**Go to Sub Screen**
193081478	**CROOK COUNTY SCHOOL DISTRICT 1**	Saved -- Validated	**Go to Sub Screen**
182440560	**FREMONT COUNTY SCHOOL DISTRICT #1**	Saved -- Validated	**Go to Sub Screen**
120418322	**FREMONT COUNTY SCHOOL DISTRICT 2**	Saved -- Validated	**Go to Sub Screen**
193081510	**FREMONT COUNTY SCHOOL DISTRICT # 6**	Saved -- Validated	**Go to Sub Screen**

DUNS/Identification Number	Name	Status	
113519730	**FREMONT COUNTY SCHOOL DISTRICT #14**	Saved -- Validated	**Go to Sub Screen**
055479851	**FREMONT CO SCHOOL DISTRICT 21**	Saved -- Validated	**Go to Sub Screen**
100085018	**FREMONT COUNTY SCHOOL DISTRICT 24**	Saved -- Validated	**Go to Sub Screen**
073405292	**FREMONT COUNTY SCHOOL DISTRICT NO 25**	Saved -- Validated	**Go to Sub Screen**
182431239	**FREEMONT COUNTY SCHOOL DISTRICT 38**	Saved -- Validated	**Go to Sub Screen**
043729409	**GOSHEN COUNTY SCHOOL DISTRICT #1**	Saved -- Validated	**Go to Sub Screen**
NoDUNS4	**HOT SPRINGS COUNTY SCHOOL DISTRICT NO. 1**	Saved -- Validated	**Go to Sub Screen**
193081551	**JOHNSON CO SCH DISTRICT 1**	Saved -- Validated	**Go to Sub Screen**
075762971	**LARAMIE COUNTY SCHOOL DISTRICT 1**	Saved -- Validated	**Go to Sub Screen**
050613603	**LARAMIE COUNTY SCHOOL DISTRICT 2**	Saved -- Validated	**Go to Sub Screen**
193083797	**LINCOLN COUNTY SCHOOL DISTRICT #1**	Saved -- Validated	**Go to Sub Screen**
NoDUNS5	**LINCOLN COUNTY SCHOOL DISTRICT #2**	Saved -- Validated	**Go to Sub Screen**
075758540	**NATRONA COUNTY SCHOOL DISTRICT**	Saved -- Validated	**Go to Sub Screen**
086335114	**NIOBRARA CO SCHOOL DISTRICT 1**	Saved -- Validated	**Go to Sub Screen**
120417886	**PARK COUNTY SCHOOL DISTRICT #1 (INC)**	Saved -- Validated	**Go to Sub Screen**
071413009	**PARK COUNTY SCHOOL DISTRICT # 6**	Saved -- Validated	**Go to Sub Screen**
102364296	**PARK COUNTY SCHOOL DISTRICT 16**	Saved -- Validated	**Go to Sub Screen**
102563327	**PLATTE COUNTY SCHOOL DISTRICT 1**	Saved -- Validated	**Go to Sub Screen**
081145229	**SHERIDAN COUNTY WY SCHOOL DISTRICT #2 (INC)**	Saved -- Validated	**Go to Sub Screen**
100675677	**SHERIDAN COUNTY SCHOOL DISTRICT 3**	Saved -- Validated	**Go to Sub Screen**
100084987	**SUBLETTE COUNTY SCHOOL DISTRICT 1**	Saved -- Validated	**Go to Sub Screen**
070548136	**SUBLETTE COUNTY SCHOOL DISTRICT #9**	Saved -- Validated	**Go to Sub Screen**
081827545	**SWEETWATER COUNTY SCHOOL DISTRICT #1**	Saved -- Validated	**Go to Sub Screen**
094653227	**SWEETWATER COUNTY SCHOOL DISTRICT #2**	Saved -- Validated	**Go to Sub Screen**
037780632	**TETON SCHOOL DISTRICT #1**	Saved -- Validated	**Go to Sub Screen**
100084870	**UINTA COUNTY SCHOOL DISTRICT #1, STATE OF WYOMING**	Saved -- Validated	**Go to Sub Screen**
096691092	**UINTA COUNTY SCHOOL DISTRICT 4**	Saved -- Validated	**Go to Sub Screen**
193081692	**UINTA COUNTY SCHOOL DISTRICT #6**	Saved -- Validated	**Go to Sub Screen**
060270477	**WASHAKIE COUNTY SCHOOL DISTRICT #1**	Saved -- Validated	**Go to Sub Screen**
832955038	**WASHAKIE COUNTY SCHOOL DISTRICT #2**	Saved -- Validated	**Go to Sub Screen**

DUNS/Identification Number	Name	Status	
182408724	**WESTON COUNTY SCHOOL DIST #1**	Saved -- Validated	**Go to Sub Screen**
176851137	**WESTON COUNTY SCHOOL DISTRICT 7**	Saved -- Validated	**Go to Sub Screen**
069690956	**UNIVERSITY OF WYOMING**	Saved -- Validated	**Go to Sub Screen**
NoDUNS6	**MEMORIAL HOSPITAL OF SWEETWATER COUNTY**	Saved -- Validated	**Go to Sub Screen**
131993862	**ASD SPECIALTY HEALTHCARE, LLC**	Saved -- Validated	**Go to Sub Screen**
NoDUNS7	**NATRONA, COUNTY OF**	Saved -- Validated	**Go to Sub Screen**
956711444	**CEPHEID**	Saved -- Validated	**Go to Sub Screen**
042818740	**EVANSTON, CITY OF**	Saved -- Validated	**Go to Sub Screen**
152088142	**EPPENDORF NORTH AMERICA, INC.**	Saved -- Validated	**Go to Sub Screen**
558575933	**FEDEX EXPRESS**	Saved -- Validated	**Go to Sub Screen**
004321519	**FISHER SCIENTIFIC COMPANY L.L.C.**	Saved -- Validated	**Go to Sub Screen**
108207838	**FREMONT, COUNTY OF**	Saved -- Validated	**Go to Sub Screen**
117493061	**GOTHAMS LLC**	Saved -- Validated	**Go to Sub Screen**
052111697	**HOT SPRINGS, COUNTY OF**	Saved -- Validated	**Go to Sub Screen**
556196210	**LIFEPORT, LLC**	Saved -- Validated	**Go to Sub Screen**
080415973	**LITHIA MOTORS, INC.**	Saved -- Validated	**Go to Sub Screen**
184763290	**MERIT MEDICAL SYSTEMS, INC.**	Saved -- Validated	**Go to Sub Screen**
048195796	**COUNTY OF PARK**	Saved -- Validated	**Go to Sub Screen**
798538856	**POWELL VALLEY HEALTH CARE, INC.**	Saved -- Validated	**Go to Sub Screen**
197294564	**QIAGEN, LLC**	Saved -- Validated	**Go to Sub Screen**
066631441	**METTLER-TOLEDO RAININ, LLC**	Saved -- Validated	**Go to Sub Screen**
033802513	**SWEETWATER, COUNTY OF**	Saved -- Validated	**Go to Sub Screen**
096690854	**TETON, COUNTY OF**	Saved -- Validated	**Go to Sub Screen**
093117661	**UINTA, COUNTY OF**	Saved -- Validated	**Go to Sub Screen**
100415970	**WASHAKIE COUNTY WYOMING**	Saved -- Validated	**Go to Sub Screen**
058925353	**WEST EDGE COLLECTIVE, LLC**	Saved -- Validated	**Go to Sub Screen**
138561977	**WESTON COUNTY**	Saved -- Validated	**Go to Sub Screen**
947942918	**WYOMING ASSOCIATION OF RURAL WATER SYSTEM**	Saved -- Validated	**Go to Sub Screen**
602063893	**SHERIDAN, CITY OF**	Saved -- Validated	**Go to Sub Screen**
111302402	**PINEDALE, TOWN OF**	Saved -- Validated	**Go to Sub Screen**

DUNS/Identification Number	Name	Status	
197732709	**LARAMIE COUNTY, WYOMING**	Saved -- Validated	**Go to Sub Screen**
620992677	**ABBOTT INFORMATICS CORPORATION**	Saved -- Validated	**Go to Sub Screen**
000181182	**ABSOLUTE AUDIO VISUAL INC**	Saved -- Validated	**Go to Sub Screen**
000082399	**ALBANY COUNTY TOURISM BOARD**	Saved -- Validated	**Go to Sub Screen**
000135379	**CAMPBELL CO CONVENTION & VISITORS BUREAU**	Saved -- Validated	**Go to Sub Screen**
00015037	**CARBON CO JOINT TOURISM PROMOTION BOARD**	Saved -- Validated	**Go to Sub Screen**
000014706	**CDW GOVERNMENT INC**	Saved -- Validated	**Go to Sub Screen**
000086628	**CONVERSE COUNTY TREASURER**	Saved -- Validated	**Go to Sub Screen**
000073309	**DELL MARKETING LP**	Saved -- Validated	**Go to Sub Screen**
000189631	**HOT SPRINGS CO LODGING TAX BOARD**	Saved -- Validated	**Go to Sub Screen**
000204986	**JOHNSON COUNTY TOURISM ASSOCIATION**	Saved -- Validated	**Go to Sub Screen**
000081064	**LARAMIE COUNTY TOURISM BOARD**	Saved -- Validated	**Go to Sub Screen**
000008533	**NATRONA COUNTY TRAVEL & TOURISM COUNCIL**	Saved -- Validated	**Go to Sub Screen**
000086833	**PARK COUNTY TRAVEL COUNCIL**	Saved -- Validated	**Go to Sub Screen**
000137255	**SWEETWATER CO JOINT TRAVEL & TOURISM BOARD**	Saved -- Validated	**Go to Sub Screen**
000017346	**TENNANT**	Saved -- Validated	**Go to Sub Screen**
000091496	**UNITED RENTALS NORTH AMERICA INC**	Saved -- Validated	**Go to Sub Screen**
000081605	**WIND RIVER VISITORS COUNCIL**	Saved -- Validated	**Go to Sub Screen**
062661000	**AMAZON**	Saved -- Validated	**Go to Sub Screen**
074721275	**BACKWARDS DISTILLING**	Saved -- Validated	**Go to Sub Screen**
079434909	**MCCARTHY FABRICATION**	Saved -- Validated	**Go to Sub Screen**
809916000	**TRANSPORTATION, WYOMING DEPARTMENT OF**	Saved -- Validated	**Go to Sub Screen**
879149722	**LANDER, CITY OF**	Saved -- Validated	**Go to Sub Screen**
046891610	**LARAMIE COUNTY FIRE DISTRICT 2**	Saved -- Validated	**Go to Sub Screen**
078340387	**MEMORIAL HOSPITAL OF CARBON COUNTY**	Saved -- Validated	**Go to Sub Screen**
183009745	**SHOSHONI, CITY OF**	Saved -- Validated	**Go to Sub Screen**
071413140	**CAMPBELL, COUNTY OF**	Saved -- Validated	**Go to Sub Screen**
086699790	**CAMPBELL COUNTY HOSPITAL DISTRICT**	Saved -- Validated	**Go to Sub Screen**
048201693	**SUBLETTE, COUNTY OF**	Saved -- Validated	**Go to Sub Screen**
188130082	**PLATTE, COUNTY OF**	Saved -- Validated	**Go to Sub Screen**

DUNS/Identification Number	Name	Status	
049499833	**ALBANY, COUNTY OF**	Saved -- Validated	**Go to Sub Screen**
603340928	**COUNTY OF CROOK**	Saved -- Validated	**Go to Sub Screen**
NoDUNS11	**WESTON COUNTY HOSPITAL DISTRICT**	Saved -- Validated	**Go to Sub Screen**
097138838	**CARBON, COUNTY OF**	Saved -- Validated	**Go to Sub Screen**
033802372	**SHERIDAN, COUNTY OF**	Saved -- Validated	**Go to Sub Screen**
622951424	**JOHNSON, COUNTY OF**	Saved -- Validated	**Go to Sub Screen**
080991288	**JOHNSON COUNTY HOSPITAL DISTRICT**	Saved -- Validated	**Go to Sub Screen**
075758169	**CHEYENNE, CITY OF**	Saved -- Validated	**Go to Sub Screen**
060285442	**CITY OF GILLETTE**	Saved -- Validated	**Go to Sub Screen**
152720140	**CASPER, CITY OF**	Saved -- Validated	**Go to Sub Screen**
072959604	**GREEN RIVER, CITY OF**	Saved -- Validated	**Go to Sub Screen**
044652899	**ROCK SPRINGS, CITY OF**	Saved -- Validated	**Go to Sub Screen**
028117521	**RAWLINS, CITY HALL OF**	Saved -- Validated	**Go to Sub Screen**
070382148	**DOUGLAS, CITY OF**	Saved -- Validated	**Go to Sub Screen**
622951747	**CONVERSE, COUNTY OF**	Saved -- Validated	**Go to Sub Screen**
083698522	**WORLAND, CITY OF**	Saved -- Validated	**Go to Sub Screen**
096687793	**LINCOLN, COUNTY OF**	Saved -- Validated	**Go to Sub Screen**
622790517	**NIOBRARA, COUNTY OF**	Saved -- Validated	**Go to Sub Screen**
622951465	**GOSHEN, COUNTY OF**	Saved -- Validated	**Go to Sub Screen**
083928655	**SOUTH LINCOLN HOSPITAL DISTRICT**	Saved -- Validated	**Go to Sub Screen**
036792823	**NORTH LINCOLN COUNTY HOSPITAL DISTRICT**	Saved -- Validated	**Go to Sub Screen**
040709545	**NATRONA, COUNTY OF**	Saved -- Validated	**Go to Sub Screen**
079958476	**MEMORIAL HOSPITAL OF CONVERSE COUNTY**	Saved -- Validated	**Go to Sub Screen**
182470054	**ROLLING HILLS TOWN HALL**	Saved -- Validated	**Go to Sub Screen**
130690048	**LARAMIE COUNTY, WYOMING**	Saved -- Validated	**Go to Sub Screen**
010628386	**BANNER HEALTH**	Saved -- Validated	**Go to Sub Screen**
039327390	**SENIOR CITIZENS COUNCIL**	Saved -- Validated	**Go to Sub Screen**
073400582	**WYOMING MEDICAL CENTER, INC.**	Saved -- Validated	**Go to Sub Screen**
010367209	**HOT SPRINGS COUNTY HOSPITAL DISTRICT**	Saved -- Validated	**Go to Sub Screen**
042754077	**JACKSON, TOWN OF**	Saved -- Validated	**Go to Sub Screen**

DUNS/Identification Number	Name	Status	
010375376	**MEMORIAL HOSPITAL SHERIDAN COUNTY**	Saved -- Validated	**Go to Sub Screen**
092766013	**NATRONA COUNTY INTERNATIONAL AIRPORT**	Saved -- Validated	**Go to Sub Screen**
142298921	**EVANSVILLE, TOWN OF**	Saved -- Validated	**Go to Sub Screen**
040726275	**MEMORIAL HOSPITAL LARAMIE CNTY**	Saved -- Validated	**Go to Sub Screen**
097148696	**RIVERTON CITY OF**	Saved -- Validated	**Go to Sub Screen**
080790377	**UHS OF WYOMING, INC.**	Saved -- Validated	**Go to Sub Screen**
071406888	**WEST PARK HOSPITAL DISTRICT**	Saved -- Validated	**Go to Sub Screen**
081144461	**BANNER HEALTH**	Saved -- Validated	**Go to Sub Screen**
054383900	**WASHAKIE COUNTY AMBULANCE SERVICE**	Saved -- Validated	**Go to Sub Screen**
095150900	**BANNER HEALTH**	Saved -- Validated	**Go to Sub Screen**
078518690	**VOLUNTEERS OF AMERICA NORTHERN ROCKIES**	Saved -- Validated	**Go to Sub Screen**
177929338	**CODY, CITY OF**	Saved -- Validated	**Go to Sub Screen**
069553514	**COMMUNITY HEALTH CENTER OF CENTRAL WYOMING, INC.**	Saved -- Validated	**Go to Sub Screen**
067304600	**LARAMIE COUNTY LIBRARY SYSTEM**	Saved -- Validated	**Go to Sub Screen**
169646387	**BUFFALO, CITY OF**	Saved -- Validated	**Go to Sub Screen**
NoDUNS	**CROOK COUNTY MEDICAL SERVICES DISTRICT**	Saved -- Validated	**Go to Sub Screen**
793968876	**TORRINGTON, CITY OF**	Saved -- Validated	**Go to Sub Screen**
155671410	**PAVILLION, TOWN OF**	Saved -- Validated	**Go to Sub Screen**
071917368	**GLENROCK TOWN GOVERNMENT**	Saved -- Validated	**Go to Sub Screen**
040722035	**COMMUNITY ACTION OF LARAMIE COUNTY INC**	Saved -- Validated	**Go to Sub Screen**
042861732	**LYMAN, TOWN OF**	Saved -- Validated	**Go to Sub Screen**
041608522	**TOWN OF MILLS INC**	Saved -- Validated	**Go to Sub Screen**
878865492	**PEAK WELLNESS CENTER, INC.**	Saved -- Validated	**Go to Sub Screen**
060623618	**LANDER MEDICAL CLINIC PC**	Saved -- Validated	**Go to Sub Screen**
022911847	**NORTH PLATTE PHYSICAL THERAPY SERVICES, INC.**	Saved -- Validated	**Go to Sub Screen**
183016310	**ROCK SPRINGS SWEETWATER COUNTY AIRPORT**	Saved -- Validated	**Go to Sub Screen**
025693446	**MOORCROFT, TOWN OF**	Saved -- Validated	**Go to Sub Screen**
057431464	**POWELL HEALTH CARE COALITION**	Saved -- Validated	**Go to Sub Screen**
145016601	**CHEYENNE HEALTH AND WELLNESS CENTER**	Saved -- Validated	**Go to Sub Screen**
037446903	**NORTHERN ARAPAHO TRIBE**	Saved -- Validated	**Go to Sub Screen**

DUNS/Identification Number	Name	Status	
168940609	**CLOUD PEAK COUNSELING CENTER**	Saved -- Validated	**Go to Sub Screen**
555556351	**BIG HORN, COUNTY OF**	Saved -- Validated	**Go to Sub Screen**
076441617	**WHEATLAND, TOWN OF**	Saved -- Validated	**Go to Sub Screen**
050702778	**PLATTE COUNTY SCHOOL DISTRICT NO 2**	Saved -- Validated	**Go to Sub Screen**
039328828	**SHERIDAN CO SCHOOL DISTRICT 1**	Saved -- Validated	**Go to Sub Screen**
NoDUNS8	**Platte County Lodging Tax Joint Powers Board**	Saved -- Validated	**Go to Sub Screen**
NoDUNS9	**TETON COUNTY HOPITAL DISTRICT DBA ST. JOHN'S HEALTH**	Saved -- Validated	**Go to Sub Screen**
NoDUNS10	**SAGEWEST HEALTHCARE**	Saved -- Validated	**Go to Sub Screen**
783281892	**LARAMIE, CITY OF**	Saved -- Validated	**Go to Sub Screen**
NoDUNS13	**Uinta County Fire Protection and Emergency Services Joint Power Board**	Saved -- Validated	**Go to Sub Screen**
NoDUNS14	**Powell Hospital District**	Saved -- Validated	**Go to Sub Screen**
NoDUNS15	**Natrona County Library**	Saved -- Validated	**Go to Sub Screen**
NoDUNS16	**TSMM Management, LLC dba Primrose Retirement Community of Casper**	Saved -- Validated	**Go to Sub Screen**
NoDUNS17	**Gillette Retirement LLC dba Primrose Retirement Community of Gillette**	Saved -- Validated	**Go to Sub Screen**
NoDUNS18	**William H & Carrie Gottsche Foundation**	Saved -- Validated	**Go to Sub Screen**
NoDUNS19	**Cheyenne Downtown Development Authority**	Saved -- Validated	**Go to Sub Screen**
NoDUNS20	**Sapient Corporation**	Saved -- Validated	**Go to Sub Screen**
NoDUNS21	**VETRAS TORRINGTON SNF, LLC**	Saved -- Validated	**Go to Sub Screen**
NoDUNS22	**Bibliotheca LLC**	Saved -- Validated	**Go to Sub Screen**
NoDUNS23	**Cowboy State Custom Meats LLC**	Saved -- Validated	**Go to Sub Screen**
NoDUNS24	**Koehler's Wild Game**	Saved -- Validated	**Go to Sub Screen**
NoDUNS25	**Little Acres Enterprises**	Saved -- Validated	**Go to Sub Screen**
NoDUNS26	**Paintrock Processing**	Saved -- Validated	**Go to Sub Screen**
NoDUNS27	**Star Valley Meat Block and Cold Storage**	Validated - with Warnings	**Go to Sub Screen**
NoDUNS28	**Wyoming Authentic Products**	Saved -- Validated	**Go to Sub Screen**
NoDUNS29	**Wyoming Ranch Foods**	Saved -- Validated	**Go to Sub Screen**
NoDUNS30	**Zwetzig Business Enterprises Inc**	Saved -- Validated	**Go to Sub Screen**
NoDUNS31	**Air Sea USA**	Saved -- Validated	**Go to Sub Screen**
NoDUNS32	**Wyoming Catholic College**	Saved -- Validated	**Go to Sub Screen**
NoDUNS33	**DBJJDM Enterprises LLC dba WyoTech**	Saved -- Validated	**Go to Sub Screen**

DUNS/Identification Number	Name	Status	
NoDUNS34	**Pipe Arc Solutions LLC**	Saved -- Validated	**Go to Sub Screen**
NoDUNS35	**Sign Boss, LLC**	Saved -- Validated	**Go to Sub Screen**
117530550	**BIRDSALL, VOSS & ASSOCIATES, INC.**	Saved -- Validated	**Go to Sub Screen**
089712787	**CASPER HOUSING AUTHORITY CARES**	Saved -- Validated	**Go to Sub Screen**
NoDUNS36	**Food Bank of the Rockies, Inc**	Saved -- Validated	**Go to Sub Screen**
NoDUNS37	**Wyoming Early Childhood Partnership**	Saved -- Validated	**Go to Sub Screen**
076458264	**WYOMING HOSPITAL ASSOCIATION**	Saved -- Validated	**Go to Sub Screen**
196600027	**EASTERN SHOSHONE TRIBE**	Saved -- Validated	**Go to Sub Screen**
NoDUNS38	**Casper-Natrona County Health Department**	Saved -- Validated	**Go to Sub Screen**
NoDUNS39	**County of Scotts Bluff Detention Center**	Saved -- Validated	**Go to Sub Screen**
NoDUNS40	**Vault Medical Services, P.A.**	Saved -- Validated	**Go to Sub Screen**
076443019	**NATIONAL JEWISH HEALTH**	Saved -- Validated	**Go to Sub Screen**
146066894	**CONNECT AMERICA.COM, LLC**	Saved -- Validated	**Go to Sub Screen**
078281811	**ODULAIR, LLC**	Saved -- Validated	**Go to Sub Screen**
827161477	**WAREHOUSE TWENTY ONE, INC.**	Saved -- Validated	**Go to Sub Screen**
NoDUNS41	**Waller Hall Research**	Saved -- Validated	**Go to Sub Screen**
NoDUNS42	**Waters Technologies Corporation**	Saved -- Validated	**Go to Sub Screen**
NoDUNS43	**Stryker Sales Corporation**	Saved -- Validated	**Go to Sub Screen**
033305264	**ILLUMINA, INC.**	Saved -- Validated	**Go to Sub Screen**
009122532	**HP, INC.**	Saved -- Validated	**Go to Sub Screen**
143529720	**HAGERTY CONSULTING, INC.**	Saved -- Validated	**Go to Sub Screen**
NoDUNS44	**Package Runner**	Saved -- Validated	**Go to Sub Screen**
600850213	**TYPENEX MEDICAL LLC**	Saved -- Validated	**Go to Sub Screen**
070407553	**OXFORD NANOPORE TECHNOLOGIES INC.**	Saved -- Validated	**Go to Sub Screen**
116712447	**ARRAY, INC.**	Saved -- Validated	**Go to Sub Screen**
006173082	**3M COMPANY**	Saved -- Validated	**Go to Sub Screen**

Contracts >=$50,000

U.S. DEPARTMENT OF THE TREASURY

Office of Inspector General (OIG)

Pandemic Response Accountability Committee (PRAC)

Financial Progress Report (FPR))

Contract >= $50,000

DUNS/Identification Number	Contractor Name	Contract #	Contract Amount	Current Quarter Expenditures	Contract Type	Status

U.S. DEPARTMENT OF THE TREASURY

Office of Inspector General (OIG)
Pandemic Response Accountability Committee (PRAC)

Financial Progress Report (FPR)
Grants >= $50,000

DUNS/Identification Number	Awardee Name	Award Number	Award Amount	Current Quarter Expenditure	Award Payment Method	Status

U.S. DEPARTMENT OF THE TREASURY

Office of Inspector General (OIG)
Pandemic Response Accountability Committee (PRAC)

Financial Progress Report (FPR)
Loan >= $50,000

DUNS/ Identification Number	Borrower Name	Loan Number	Loan Amount	Current Quarter Payments	Status

U.S. DEPARTMENT OF THE TREASURY

Office of Inspector General (OIG)
Pandemic Response Accountability Committee (PRAC)

Financial Progress Report (FPR)
Transfers >=$50,000

DUNS/ Identification Number	Transferee/Government Unit Name	Transfer Number	Transfer Amount	Current Quarter Expenditures	Transfer Type	Status	
068358238	**WYOMING BUSINESS COUNCIL**	1	$325,000,000.00	$25,175,218.54	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
121424279	**WYOMING COMMUNITY DEVELOPMENT AUTHORITY**	2	$2,500,000.00	$960,556.68	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
049918501	**ALBANY COUNTY SCHOOL DISTRICT NUMBER ONE, STATE OF WYOMING**	3	$2,014,679.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
039324850	**BIG HORN COUNTY SCHOOL DISTRICT 1**	4	$111,169.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
182795351	**BIG HORN COUNTY SCHOOL DISTRICT 3**	6	$98,800.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
NoDUNS3	**BIG HORN COUNTY SCHOOL DISTRICT 2**	5	$378,920.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
109913447	**BIG HORN COUNTY SCHOOL DISTRICT 4**	7	$90,545.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
093303675	**CAMPBELL COUNTY SCHOOL DISTRICT 1**	8	$4,880,315.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
030815625	**CARBON COUNTY SCHOOL DISTRICT 1**	9	$503,993.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
030453237	**CARBON COUNTY SCHOOL DISTRICT 2**	10	$225,386.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
135016418	**CONVERSE COUNTY SCHOOL DISTRICT 1**	11	$318,482.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
098408487	**CONVERSE COUNTY SCHOOL DISTRICT #2**	12	$275,684.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
193081478	**CROOK COUNTY SCHOOL DISTRICT 1**	13	$259,781.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
182440560	**FREMONT COUNTY SCHOOL DISTRICT #1**	14	$740,026.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
120418322	**FREMONT COUNTY SCHOOL DISTRICT 2**	15	$127,068.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
193081510	**FREMONT COUNTY SCHOOL DISTRICT # 6**	16	$123,335.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
113519730	**FREMONT COUNTY SCHOOL DISTRICT #14**	17	$582,869.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
055479851	**FREMONT CO SCHOOL DISTRICT 21**	18	$179,952.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
100085018	**FREMONT COUNTY SCHOOL DISTRICT 24**	19	$88,499.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
073405292	**FREMONT COUNTY SCHOOL DISTRICT NO 25**	20	$1,842,275.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
043729409	**GOSHEN COUNTY SCHOOL DISTRICT #1**	21	$489,704.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
193081551	**JOHNSON CO SCH DISTRICT 1**	22	$549,424.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
075762971	**LARAMIE COUNTY SCHOOL DISTRICT 1**	23	$11,644,330.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
050613603	**LARAMIE COUNTY SCHOOL DISTRICT 2**	24	$190,078.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**

DUNS/ Identification Number	Transferee/Government Unit Name	Transfer Number	Transfer Amount	Current Quarter Expenditures	Transfer Type	Status	
193083797	**LINCOLN COUNTY SCHOOL DISTRICT #1**	25	$146,564.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
NoDUNS5	**LINCOLN COUNTY SCHOOL DISTRICT #2**	26	$1,628,118.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
NoDUNS4	**HOT SPRINGS COUNTY SCHOOL DISTRICT NO. 1**	27	$162,823.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
075758540	**NATRONA COUNTY SCHOOL DISTRICT**	28	$6,721,833.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
086335114	**NIOBRARA CO SCHOOL DISTRICT 1**	29	$373,482.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
120417886	**PARK COUNTY SCHOOL DISTRICT #1 (INC)**	30	$632,032.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
071413009	**PARK COUNTY SCHOOL DISTRICT # 6**	31	$627,363.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
102364296	**PARK COUNTY SCHOOL DISTRICT 16**	32	$56,936.00	-$34,745.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
102563327	**PLATTE COUNTY SCHOOL DISTRICT 1**	33	$510,171.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
81145229	**SHERIDAN COUNTY WY SCHOOL DISTRICT #2 (INC)**	34	$2,219,056.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
100675677	**SHERIDAN COUNTY SCHOOL DISTRICT 3**	35	$128,099.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
100084987	**SUBLETTE COUNTY SCHOOL DISTRICT 1**	36	$436,850.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
070548136	**SUBLETTE COUNTY SCHOOL DISTRICT #9**	37	$442,714.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
081827545	**SWEETWATER COUNTY SCHOOL DISTRICT #1**	38	$284,500.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
094653227	**SWEETWATER COUNTY SCHOOL DISTRICT #2**	39	$231,035.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
037780632	**TETON SCHOOL DISTRICT #1**	40	$1,637,462.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
100084870	**UINTA COUNTY SCHOOL DISTRICT #1, STATE OF WYOMING**	41	$91,272.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
096691092	**UINTA COUNTY SCHOOL DISTRICT 4**	42	$463,000.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
193081692	**UINTA COUNTY SCHOOL DISTRICT #6**	43	$202,507.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
060270477	**WASHAKIE COUNTY SCHOOL DISTRICT #1**	44	$523,023.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
832955038	**WASHAKIE COUNTY SCHOOL DISTRICT #2**	45	$105,211.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
182408724	**WESTON COUNTY SCHOOL DIST #1**	46	$291,379.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
176851137	**WESTON COUNTY SCHOOL DISTRICT 7**	47	$99,168.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
075761957	**CASPER COMMUNITY COLLEGE DISTRICT**	48	$3,617,618.22	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
NoDUNS1	**CENTRAL WYOMING COLLEGE**	49	$3,788,662.41	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
050412006	**EASTERN WYOMING COLLEGE**	50	$2,177,730.58	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
804885754	**LARAMIE COUNTY COMMUNITY COLLEGE**	51	$4,651,220.64	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
NoDUNS2	**NORTHWEST COMMUNITY COLLEGE**	52	$3,458,858.53	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
086711256	**NORTHERN WYOMING COMMUNITY COLLEGE DISTRICT**	53	$6,859,068.29	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
069690956	**UNIVERSITY OF WYOMING**	54	$75,975,371.	$39,786,139.	Lump Sum	Saved --	**Go to Sub**

DUNS/ Identification Number	Transferee/Government Unit Name	Transfer Number	Transfer Amount	Current Quarter Expenditures	Transfer Type	Status	
			00	64	Payment(s)	Validated	**Screen**
073115677	**WESTERN WYOMING COMMUNITY COLLEGE DISTRICT**	55	$5,209,189.67	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
000082399	**ALBANY COUNTY TOURISM BOARD**	56	$284,658.62	$284,658.62	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
809916000	**TRANSPORTATION, WYOMING DEPARTMENT OF**	57	$1,106,385.71	$0.00	Reimbursable	Saved -- Validated	**Go to Sub Screen**
000135379	**CAMPBELL CO CONVENTION & VISITORS BUREAU**	58	$138,851.18	$138,851.18	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
00015037	**CARBON CO JOINT TOURISM PROMOTION BOARD**	59	$231,859.61	$231,859.61	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
197732709	**LARAMIE COUNTY, WYOMING**	60	$337,402.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
42818740	**EVANSTON, CITY OF**	61	$68,421.00	$66,021.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
602063893	**SHERIDAN, CITY OF**	62	$190,901.76	$190,901.76	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
000086628	**CONVERSE COUNTY TREASURER**	63	$111,356.54	$111,356.54	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
182431239	**FREEMONT COUNTY SCHOOL DISTRICT 38**	64	$329,770.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
108207838	**FREMONT, COUNTY OF**	65	$250,000.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
52111697	**HOT SPRINGS, COUNTY OF**	66	$87,019.50	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
48195796	**COUNTY OF PARK**	67	$75,000.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
033802513	**SWEETWATER, COUNTY OF**	68	$192,339.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
096690854	**TETON, COUNTY OF**	69	$704,936.91	$648,023.08	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
93117661	**UINTA, COUNTY OF**	70	$411,744.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
138561977	**WESTON COUNTY**	71	$193,600.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
100415970	**WASHAKIE COUNTY WYOMING**	72	$100,000.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
000189631	**HOT SPRINGS CO LODGING TAX BOARD**	73	$51,060.58	$51,060.58	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
000204986	**JOHNSON COUNTY TOURISM ASSOCIATION**	74	$63,567.58	$63,567.58	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
000081064	**LARAMIE COUNTY TOURISM BOARD**	75	$589,000.00	$589,000.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
000008533	**NATRONA COUNTY TRAVEL & TOURISM COUNCIL**	76	$421,581.00	$421,581.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
000086833	**PARK COUNTY TRAVEL COUNCIL**	77	$742,469.09	$742,469.09	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
000137255	**SWEETWATER CO JOINT TRAVEL & TOURISM BOARD**	79	$291,742.00	$291,742.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
111302402	**PINEDALE, TOWN OF**	80	$83,942.00	$83,942.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
000081605	**WIND RIVER VISITORS COUNCIL**	81	$215,366.33	$215,366.33	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
068358238	**WYOMING BUSINESS COUNCIL**	82	$253,962.48	$0.00	Reimbursable	Saved -- Validated	**Go to Sub Screen**
NoDUNS6	**MEMORIAL HOSPITAL OF SWEETWATER COUNTY**	83	$414,336.00	$0.00	Reimbursable	Saved -- Validated	**Go to Sub Screen**
NoDUNS7	**NATRONA, COUNTY OF**	84	$369,749.77	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**

DUNS/ Identification Number	Transferee/Government Unit Name	Transfer Number	Transfer Amount	Current Quarter Expenditures	Transfer Type	Status	
000081064	**LARAMIE COUNTY TOURISM BOARD**	91	$98,000.00	$98,000.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
000008533	**NATRONA COUNTY TRAVEL & TOURISM COUNCIL**	92	$87,769.69	$87,769.69	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
NoDUNS3	**BIG HORN COUNTY SCHOOL DISTRICT 2**	96	$1,471,136.00	$1,471,136.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
182795351	**BIG HORN COUNTY SCHOOL DISTRICT 3**	97	$93,820.00	$93,820.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
093303675	**CAMPBELL COUNTY SCHOOL DISTRICT 1**	98	$641,944.00	$641,944.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
030453237	**CARBON COUNTY SCHOOL DISTRICT 2**	99	$400,000.00	$400,000.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
135016418	**CONVERSE COUNTY SCHOOL DISTRICT 1**	100	$1,639,140.00	$1,639,140.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
098408487	**CONVERSE COUNTY SCHOOL DISTRICT #2**	101	$435,000.00	$435,000.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
182440560	**FREMONT COUNTY SCHOOL DISTRICT #1**	103	$566,000.00	$566,000.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
100085018	**FREMONT COUNTY SCHOOL DISTRICT 24**	107	$116,679.00	$116,679.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
073405292	**FREMONT COUNTY SCHOOL DISTRICT NO 25**	108	$128,208.00	$128,208.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
050613603	**LARAMIE COUNTY SCHOOL DISTRICT 2**	113	$344,583.00	$344,583.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
075762971	**LARAMIE COUNTY SCHOOL DISTRICT 1**	114	$500,000.00	$500,000.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
193083797	**LINCOLN COUNTY SCHOOL DISTRICT #1**	115	$50,279.00	$50,279.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
NoDUNS5	**LINCOLN COUNTY SCHOOL DISTRICT #2**	116	$62,345.00	$62,345.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
075758540	**NATRONA COUNTY SCHOOL DISTRICT**	117	$6,448,730.00	$6,448,730.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
120417886	**PARK COUNTY SCHOOL DISTRICT #1 (INC)**	119	$103,200.00	$103,200.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
102563327	**PLATTE COUNTY SCHOOL DISTRICT 1**	122	$1,213,829.00	$1,213,829.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
039328828	**SHERIDAN CO SCHOOL DISTRICT 1**	78	$397,800.00	$397,800.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
100675677	**SHERIDAN COUNTY SCHOOL DISTRICT 3**	85	$229,350.00	$229,350.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
070548136	**SUBLETTE COUNTY SCHOOL DISTRICT #9**	90	$109,750.00	$109,750.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
081827545	**SWEETWATER COUNTY SCHOOL DISTRICT #1**	86	$1,541,400.00	$1,541,400.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
094653227	**SWEETWATER COUNTY SCHOOL DISTRICT #2**	87	$158,989.00	$158,989.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
193081692	**UINTA COUNTY SCHOOL DISTRICT #6**	88	$139,100.00	$139,100.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
060270477	**WASHAKIE COUNTY SCHOOL DISTRICT #1**	89	$100,000.00	$100,000.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
832955038	**WASHAKIE COUNTY SCHOOL DISTRICT #2**	93	$144,975.00	$144,975.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
050702778	**PLATTE COUNTY SCHOOL DISTRICT NO 2**	95	$106,451.00	$106,451.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
050702778	**PLATTE COUNTY SCHOOL DISTRICT NO 2**	94	$303,806.00	$303,806.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
039328828	**SHERIDAN CO SCHOOL DISTRICT 1**	102	$338,969.00	$338,969.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
NoDUNS8	**Platte County Lodging Tax Joint Powers**	104	$56,386.00	$56,386.00	Lump Sum	Saved --	**Go to Sub**

DUNS/ Identification Number	Transferee/Government Unit Name	Transfer Number	Transfer Amount	Current Quarter Expenditures	Transfer Type	Status	
	Board				Payment(s)	Validated	**Screen**
049499833	**ALBANY, COUNTY OF**	105	$772,627.38	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
555556351	**BIG HORN, COUNTY OF**	106	$248,375.68	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
071413140	**CAMPBELL, COUNTY OF**	110	$981,944.92	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
097138838	**CARBON, COUNTY OF**	111	$338,092.32	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
000086628	**CONVERSE COUNTY TREASURER**	112	$294,436.61	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
603340928	**COUNTY OF CROOK**	118	$150,698.42	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
108207838	**FREMONT, COUNTY OF**	120	$854,021.55	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
622951465	**GOSHEN, COUNTY OF**	109	$281,963.55	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
052111697	**HOT SPRINGS, COUNTY OF**	121	$102,423.84	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
622951424	**JOHNSON, COUNTY OF**	123	$182,391.91	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
130690048	**LARAMIE COUNTY, WYOMING**	124	$1,955,780.23	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
096687793	**LINCOLN, COUNTY OF**	125	$385,387.79	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
040709545	**NATRONA, COUNTY OF**	126	$1,605,917.25	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
622790517	**NIOBRARA, COUNTY OF**	127	$52,872.16	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
037446903	**NORTHERN ARAPAHO TRIBE**	128	$70,000.00	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
048195796	**COUNTY OF PARK**	129	$600,388.45	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
188130082	**PLATTE, COUNTY OF**	130	$184,477.85	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
033802372	**SHERIDAN, COUNTY OF**	131	$619,906.88	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
048201693	**SUBLETTE, COUNTY OF**	132	$218,044.43	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
033802513	**SWEETWATER, COUNTY OF**	133	$932,414.53	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
096690854	**TETON, COUNTY OF**	134	$453,329.79	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
093117661	**UINTA, COUNTY OF**	135	$449,562.33	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
100415970	**WASHAKIE COUNTY WYOMING**	136	$181,519.22	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
138561977	**WESTON COUNTY**	137	$153,422.91	$0.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
068358238	**WYOMING BUSINESS COUNCIL**	138	$126,826,855.61	$126,826,855.61	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
071413140	**CAMPBELL, COUNTY OF**	139	$4,533,774.01	$4,533,774.01	Reimbursable	Saved -- Validated	**Go to Sub Screen**
130690048	**LARAMIE COUNTY, WYOMING**	140	$155,706.76	$155,706.76	Reimbursable	Saved -- Validated	**Go to Sub Screen**
152720140	**CASPER, CITY OF**	141	$90,495.33	$90,495.33	Reimbursable	Saved -- Validated	**Go to Sub Screen**
075758169	**CHEYENNE, CITY OF**	142	$331,893.11	$331,893.11	Reimbursable	Saved -- Validated	**Go to Sub Screen**

DUNS/ Identification Number	Transferee/Government Unit Name	Transfer Number	Transfer Amount	Current Quarter Expenditures	Transfer Type	Status	
075758169	**CHEYENNE, CITY OF**	143	$79,358.30	$79,358.30	Reimbursable	Saved -- Validated	**Go to Sub Screen**
075758169	**CHEYENNE, CITY OF**	144	$223,155.59	$223,155.59	Reimbursable	Saved -- Validated	**Go to Sub Screen**
075758169	**CHEYENNE, CITY OF**	145	$34,814.94	$34,814.94	Reimbursable	Saved -- Validated	**Go to Sub Screen**
177929338	**CODY, CITY OF**	146	$753,047.75	$753,047.75	Reimbursable	Saved -- Validated	**Go to Sub Screen**
177929338	**CODY, CITY OF**	147	$244,240.75	$244,240.75	Reimbursable	Saved -- Validated	**Go to Sub Screen**
070382148	**DOUGLAS, CITY OF**	148	$347,840.32	$347,840.32	Reimbursable	Saved -- Validated	**Go to Sub Screen**
879149722	**LANDER, CITY OF**	149	$55,033.62	$55,033.62	Reimbursable	Saved -- Validated	**Go to Sub Screen**
108207838	**FREMONT, COUNTY OF**	150	$3,506,250.75	$3,506,250.75	Reimbursable	Saved -- Validated	**Go to Sub Screen**
622951465	**GOSHEN, COUNTY OF**	151	$161,982.96	$161,982.96	Reimbursable	Saved -- Validated	**Go to Sub Screen**
622951465	**GOSHEN, COUNTY OF**	152	$133,804.26	$133,804.26	Reimbursable	Saved -- Validated	**Go to Sub Screen**
080991288	**JOHNSON COUNTY HOSPITAL DISTRICT**	153	$69,960.98	$69,960.98	Reimbursable	Saved -- Validated	**Go to Sub Screen**
130690048	**LARAMIE COUNTY, WYOMING**	154	$56,429.58	$56,429.58	Reimbursable	Saved -- Validated	**Go to Sub Screen**
078340387	**MEMORIAL HOSPITAL OF CARBON COUNTY**	155	$91,770.00	$91,770.00	Reimbursable	Saved -- Validated	**Go to Sub Screen**
078340387	**MEMORIAL HOSPITAL OF CARBON COUNTY**	156	$170,430.00	$170,430.00	Reimbursable	Saved -- Validated	**Go to Sub Screen**
079958476	**MEMORIAL HOSPITAL OF CONVERSE COUNTY**	157	$174,889.82	$174,889.82	Reimbursable	Saved -- Validated	**Go to Sub Screen**
079958476	**MEMORIAL HOSPITAL OF CONVERSE COUNTY**	158	$378,986.34	$378,986.34	Reimbursable	Saved -- Validated	**Go to Sub Screen**
079958476	**MEMORIAL HOSPITAL OF CONVERSE COUNTY**	159	$263,698.12	$263,698.12	Reimbursable	Saved -- Validated	**Go to Sub Screen**
040726275	**MEMORIAL HOSPITAL LARAMIE CNTY**	160	$101,500.00	$101,500.00	Reimbursable	Saved -- Validated	**Go to Sub Screen**
010375376	**MEMORIAL HOSPITAL SHERIDAN COUNTY**	161	$396,628.00	$396,628.00	Reimbursable	Saved -- Validated	**Go to Sub Screen**
NoDUNS6	**MEMORIAL HOSPITAL OF SWEETWATER COUNTY**	162	$689,492.30	$689,492.30	Reimbursable	Saved -- Validated	**Go to Sub Screen**
NoDUNS6	**MEMORIAL HOSPITAL OF SWEETWATER COUNTY**	163	$237,890.80	$237,890.80	Reimbursable	Saved -- Validated	**Go to Sub Screen**
NoDUNS6	**MEMORIAL HOSPITAL OF SWEETWATER COUNTY**	164	$651,590.71	$651,590.71	Reimbursable	Saved -- Validated	**Go to Sub Screen**
NoDUNS6	**MEMORIAL HOSPITAL OF SWEETWATER COUNTY**	165	$114,762.50	$114,762.50	Reimbursable	Saved -- Validated	**Go to Sub Screen**
NoDUNS6	**MEMORIAL HOSPITAL OF SWEETWATER COUNTY**	166	$58,493.78	$58,493.78	Reimbursable	Saved -- Validated	**Go to Sub Screen**
NoDUNS6	**MEMORIAL HOSPITAL OF SWEETWATER COUNTY**	167	$366,376.69	$366,376.69	Reimbursable	Saved -- Validated	**Go to Sub Screen**
040709545	**NATRONA, COUNTY OF**	168	$85,306.00	$85,306.00	Reimbursable	Saved -- Validated	**Go to Sub Screen**
037446903	**NORTHERN ARAPAHO TRIBE**	169	$5,505,763.19	$5,505,763.19	Reimbursable	Saved -- Validated	**Go to Sub Screen**
188130082	**PLATTE, COUNTY OF**	170	$138,739.99	$138,739.99	Reimbursable	Saved -- Validated	**Go to Sub Screen**
083928655	**SOUTH LINCOLN HOSPITAL DISTRICT**	171	$410,080.96	$410,080.96	Reimbursable	Saved -- Validated	**Go to Sub Screen**
083928655	**SOUTH LINCOLN HOSPITAL**	172	$1,463,564.72	$1,463,564.72	Reimbursable	Saved --	**Go to Sub**

DUNS/ Identification Number	Transferee/Government Unit Name	Transfer Number	Transfer Amount	Current Quarter Expenditures	Transfer Type	Status	
	DISTRICT					Validated	**Screen**
083928655	**SOUTH LINCOLN HOSPITAL DISTRICT**	173	$223,403.81	$223,403.81	Reimbursable	Saved -- Validated	**Go to Sub Screen**
048201693	**SUBLETTE, COUNTY OF**	174	$592,897.28	$592,897.28	Reimbursable	Saved -- Validated	**Go to Sub Screen**
048201693	**SUBLETTE, COUNTY OF**	175	$263,340.25	$263,340.25	Reimbursable	Saved -- Validated	**Go to Sub Screen**
096690854	**TETON, COUNTY OF**	176	$71,150.06	$71,150.06	Reimbursable	Saved -- Validated	**Go to Sub Screen**
042754077	**JACKSON, TOWN OF**	177	$50,033.38	$50,033.38	Reimbursable	Saved -- Validated	**Go to Sub Screen**
183009745	**SHOSHONI, CITY OF**	178	$192,399.46	$192,399.46	Reimbursable	Saved -- Validated	**Go to Sub Screen**
183009745	**SHOSHONI, CITY OF**	179	$75,335.34	$75,335.34	Reimbursable	Saved -- Validated	**Go to Sub Screen**
054383900	**WASHAKIE COUNTY AMBULANCE SERVICE**	180	$130,000.00	$130,000.00	Reimbursable	Saved -- Validated	**Go to Sub Screen**
054383900	**WASHAKIE COUNTY AMBULANCE SERVICE**	181	$172,001.65	$172,001.65	Reimbursable	Saved -- Validated	**Go to Sub Screen**
054383900	**WASHAKIE COUNTY AMBULANCE SERVICE**	182	$275,000.00	$275,000.00	Reimbursable	Saved -- Validated	**Go to Sub Screen**
054383900	**WASHAKIE COUNTY AMBULANCE SERVICE**	183	$128,006.73	$128,006.73	Reimbursable	Saved -- Validated	**Go to Sub Screen**
138561977	**WESTON COUNTY**	184	$596,552.45	$596,552.45	Reimbursable	Saved -- Validated	**Go to Sub Screen**
783281892	**LARAMIE, CITY OF**	185	$1,349,665.28	$1,349,655.28	Reimbursable	Saved -- Validated	**Go to Sub Screen**
NoDUNS11	**WESTON COUNTY HOSPITAL DISTRICT**	186	$134,544.00	$134,544.00	Reimbursable	Saved -- Validated	**Go to Sub Screen**
NoDUNS13	**Uinta County Fire Protection and Emergency Services Joint Power Board**	187	$65,326.83	$65,326.83	Reimbursable	Saved -- Validated	**Go to Sub Screen**
NoDUNS13	**Uinta County Fire Protection and Emergency Services Joint Power Board**	188	$54,673.17	$54,673.17	Reimbursable	Saved -- Validated	**Go to Sub Screen**
NoDUNS14	**Powell Hospital District**	189	$173,785.00	$173,785.00	Reimbursable	Saved -- Validated	**Go to Sub Screen**
NoDUNS15	**Natrona County Library**	190	$88,446.15	$88,446.15	Reimbursable	Saved -- Validated	**Go to Sub Screen**
NoDUNS	**CROOK COUNTY MEDICAL SERVICES DISTRICT**	191	$275,000.00	$275,000.00	Reimbursable	Saved -- Validated	**Go to Sub Screen**
075761957	**CASPER COMMUNITY COLLEGE DISTRICT**	192	$231,300.90	$231,300.90	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
NoDUNS1	**CENTRAL WYOMING COLLEGE**	193	$489,634.00	$489,634.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
050412006	**EASTERN WYOMING COLLEGE**	194	$408,947.00	$408,947.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
804885754	**LARAMIE COUNTY COMMUNITY COLLEGE**	195	$1,162,291.00	$1,162,291.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
086711256	**NORTHERN WYOMING COMMUNITY COLLEGE DISTRICT**	196	$2,804,389.50	$2,804,389.50	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
NoDUNS2	**NORTHWEST COMMUNITY COLLEGE**	197	$513,802.00	$513,802.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
073115677	**WESTERN WYOMING COMMUNITY COLLEGE DISTRICT**	198	$657,191.00	$657,191.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
075761957	**CASPER COMMUNITY COLLEGE DISTRICT**	199	$618,090.00	$618,090.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
075761957	**CASPER COMMUNITY COLLEGE DISTRICT**	200	$410,042.15	$410,042.15	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
NoDUNS1	**CENTRAL WYOMING COLLEGE**	201	$1,564,556.00	$1,564,556.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**

DUNS/ Identification Number	Transferee/Government Unit Name	Transfer Number	Transfer Amount	Current Quarter Expenditures	Transfer Type	Status	
804885754	**LARAMIE COUNTY COMMUNITY COLLEGE**	202	$2,303,678.00	$2,303,678.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
804885754	**LARAMIE COUNTY COMMUNITY COLLEGE**	203	$534,130.80	$534,130.80	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
086711256	**NORTHERN WYOMING COMMUNITY COLLEGE DISTRICT**	204	$681,233.84	$681,233.84	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
NoDUNS2	**NORTHWEST COMMUNITY COLLEGE**	205	$1,219,210.00	$1,219,210.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
NoDUNS2	**NORTHWEST COMMUNITY COLLEGE**	206	$399,126.90	$399,126.90	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
073115677	**WESTERN WYOMING COMMUNITY COLLEGE DISTRICT**	207	$362,242.00	$362,242.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
040726275	**MEMORIAL HOSPITAL LARAMIE CNTY**	208	$345,000.00	$345,000.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
130690048	**LARAMIE COUNTY, WYOMING**	209	$691,375.00	$691,375.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
603340928	**COUNTY OF CROOK**	210	$171,560.00	$171,560.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
037446903	**NORTHERN ARAPAHO TRIBE**	211	$406,000.00	$406,000.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
048201693	**SUBLETTE, COUNTY OF**	212	$142,000.00	$142,000.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
096690854	**TETON, COUNTY OF**	213	$70,424.90	$70,424.90	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
096690854	**TETON, COUNTY OF**	214	$76,107.42	$76,107.42	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
096690854	**TETON, COUNTY OF**	215	$149,399.58	$149,399.58	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
096690854	**TETON, COUNTY OF**	216	$116,900.11	$116,900.11	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
096690854	**TETON, COUNTY OF**	217	$78,560.02	$78,560.02	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
NoDUNS9	**TETON COUNTY HOPITAL DISTRICT DBA ST. JOHN'S HEALTH**	218	$65,395.00	$65,395.00	Reimbursable	Saved -- Validated	**Go to Sub Screen**
086711256	**NORTHERN WYOMING COMMUNITY COLLEGE DISTRICT**	219	$55,000.00	$55,000.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
809916000	**TRANSPORTATION, WYOMING DEPARTMENT OF**	220	$790,012.00	$790,012.00	Reimbursable	Saved -- Validated	**Go to Sub Screen**
NoDUNS38	**Casper-Natrona County Health Department**	221	$335,180.99	$335,180.99	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
196600027	**EASTERN SHOSHONE TRIBE**	222	$405,896.00	$405,896.00	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
033802513	**SWEETWATER, COUNTY OF**	223	$56,645.13	$56,645.13	Lump Sum Payment(s)	Saved -- Validated	**Go to Sub Screen**
NoDUNS19	**Cheyenne Downtown Development Authority**	224	$61,714.00	$61,714.00	Reimbursable	Saved -- Validated	**Go to Sub Screen**
NoDUNS39	**County of Scotts Bluff Detention Center**	225	$240,750.00	$240,750.00	Reimbursable	Saved -- Validated	**Go to Sub Screen**

U.S. DEPARTMENT OF THE TREASURY

Office of Inspector General (OIG)
Pandemic Response Accountability Committee (PRAC)

Financial Progress Report(FPR)
Direct Payments >=$50,000

DUNS/ Identification Number	Payee Name	Obligation Amount	Current Quarter Expenditures	Status	
000177636	**Hologic Inc**	$178,760.18	$0.00	Saved -- Validated	**Go to Sub Screen**
062661000	**AMAZON**	$5,048,096.09	$3,172,267.99	Saved -- Validated	**Go to Sub Screen**
000181182	**ABSOLUTE AUDIO VISUAL INC**	$5,802,835.27	$2,757,136.89	Saved -- Validated	**Go to Sub Screen**
131993862	**ASD SPECIALTY HEALTHCARE, LLC**	$3,972,800.00	$1,040,000.00	Saved -- Validated	**Go to Sub Screen**
000014706	**CDW GOVERNMENT INC**	$1,280,723.28	$135,337.54	Saved -- Validated	**Go to Sub Screen**
956711444	**CEPHEID**	$300,870.00	$0.00	Saved -- Validated	**Go to Sub Screen**
000073309	**DELL MARKETING LP**	$359,675.00	$0.00	Saved -- Validated	**Go to Sub Screen**
152088142	**EPPENDORF NORTH AMERICA, INC.**	$290,839.20	$211,022.56	Saved -- Validated	**Go to Sub Screen**
558575933	**FEDEX EXPRESS**	$120,936.11	$68,567.63	Saved -- Validated	**Go to Sub Screen**
004321519	**FISHER SCIENTIFIC COMPANY L.L.C.**	$1,049,061.34	$765,980.52	Saved -- Validated	**Go to Sub Screen**
117493061	**GOTHAMS LLC**	$38,070,000.00	$30,511,062.00	Saved -- Validated	**Go to Sub Screen**
556196210	**LIFEPORT, LLC**	$832,016.90	$624,012.68	Saved -- Validated	**Go to Sub Screen**
080415973	**LITHIA MOTORS, INC.**	$61,195.00	$0.00	Saved -- Validated	**Go to Sub Screen**
184763290	**MERIT MEDICAL SYSTEMS, INC.**	$1,848,665.10	$1,574,165.10	Saved -- Validated	**Go to Sub Screen**
197294564	**QIAGEN, LLC**	$3,055,839.72	$2,648,846.46	Saved -- Validated	**Go to Sub Screen**
066631441	**METTLER-TOLEDO RAININ, LLC**	$138,772.10	$73,977.41	Saved -- Validated	**Go to Sub Screen**
620992677	**ABBOTT INFORMATICS CORPORATION**	$236,933.56	$162,331.86	Saved -- Validated	**Go to Sub Screen**
000017346	**TENNANT**	$158,350.28	$0.00	Saved -- Validated	**Go to Sub Screen**
000091496	**UNITED RENTALS NORTH AMERICA INC**	$54,773.62	$0.00	Saved -- Validated	**Go to Sub Screen**
000093798	**VWR International LLC**	$317,595.31	$152,611.54	Saved -- Validated	**Go to Sub Screen**
058925353	**WEST EDGE COLLECTIVE, LLC**	$1,200,000.00	$800,000.00	Saved -- Validated	**Go to Sub Screen**
947942918	**WYOMING ASSOCIATION OF RURAL WATER SYSTEM**	$342,000.00	$249,500.00	Saved -- Validated	**Go to Sub Screen**
798538856	**POWELL VALLEY HEALTH CARE, INC.**	$413,058.37	$179,732.33	Saved -- Validated	**Go to Sub Screen**
145016601	**CHEYENNE HEALTH AND WELLNESS CENTER**	$239,571.13	$239,571.13	Saved -- Validated	**Go to Sub Screen**
060623618	**LANDER MEDICAL CLINIC PC**	$543,808.37	$543,808.37	Saved -- Validated	**Go to Sub**

DUNS/ Identification Number	Payee Name	Obligation Amount	Current Quarter Expenditures	Status	
					Screen
NoDUNS10	**SAGEWEST HEALTHCARE**	$677,348.13	$677,348.13	Saved -- Validated	**Go to Sub Screen**
073400582	**WYOMING MEDICAL CENTER, INC.**	$1,008,194.59	$1,008,194.59	Saved -- Validated	**Go to Sub Screen**
NoDUNS17	**Gillette Retirement LLC dba Primrose Retirement Community of Gillette**	$59,816.26	$59,816.26	Saved -- Validated	**Go to Sub Screen**
NoDUNS18	**William H & Carrie Gottsche Foundation**	$107,393.48	$107,393.48	Saved -- Validated	**Go to Sub Screen**
NoDUNS16	**TSMM Management, LLC dba Primrose Retirement Community of Casper**	$65,129.54	$65,129.54	Saved -- Validated	**Go to Sub Screen**
NoDUNS20	**Sapient Corporation**	$100,000.00	$100,000.00	Saved -- Validated	**Go to Sub Screen**
NoDUNS21	**VETRAS TORRINGTON SNF, LLC**	$387,500.00	$387,500.00	Saved -- Validated	**Go to Sub Screen**
NoDUNS23	**Cowboy State Custom Meats LLC**	$77,156.50	$77,156.50	Saved -- Validated	**Go to Sub Screen**
NoDUNS24	**Koehler's Wild Game**	$103,845.74	$103,845.74	Saved -- Validated	**Go to Sub Screen**
NoDUNS25	**Little Acres Enterprises**	$140,399.70	$140,399.70	Saved -- Validated	**Go to Sub Screen**
NoDUNS26	**Paintrock Processing**	$149,738.46	$149,738.46	Saved -- Validated	**Go to Sub Screen**
NoDUNS28	**Wyoming Authentic Products**	$56,850.48	$56,850.48	Saved -- Validated	**Go to Sub Screen**
NoDUNS29	**Wyoming Ranch Foods**	$224,561.73	$224,561.73	Saved -- Validated	**Go to Sub Screen**
NoDUNS30	**Zwetzig Business Enterprises Inc**	$51,657.16	$51,657.16	Saved -- Validated	**Go to Sub Screen**
NoDUNS27	**Star Valley Meat Block and Cold Storage**	$157,680.38	$157,680.38	Saved -- Validated	**Go to Sub Screen**
NoDUNS31	**Air Sea USA**	$229,383.35	$229,383.35	Saved -- Validated	**Go to Sub Screen**
NoDUNS33	**DBJJDM Enterprises LLC dba WyoTech**	$71,654.00	$71,654.00	Saved -- Validated	**Go to Sub Screen**
NoDUNS34	**Pipe Arc Solutions LLC**	$340,000.00	$340,000.00	Saved -- Validated	**Go to Sub Screen**
NoDUNS32	**Wyoming Catholic College**	$460,815.00	$460,815.00	Saved -- Validated	**Go to Sub Screen**
NoDUNS22	**Bibliotheca LLC**	$981,000.00	$981,000.00	Saved -- Validated	**Go to Sub Screen**
NoDUNS35	**Sign Boss, LLC**	$126,460.00	$126,460.00	Saved -- Validated	**Go to Sub Screen**
089712787	**CASPER HOUSING AUTHORITY CARES**	$940,000.00	$940,000.00	Saved -- Validated	**Go to Sub Screen**
NoDUNS36	**Food Bank of the Rockies, Inc**	$1,060,000.00	$1,060,000.00	Saved -- Validated	**Go to Sub Screen**
NoDUNS37	**Wyoming Early Childhood Partnership**	$3,415,000.00	$3,415,000.00	Saved -- Validated	**Go to Sub Screen**
117530550	**BIRDSALL, VOSS & ASSOCIATES, INC.**	$3,913,865.26	$3,913,865.26	Saved -- Validated	**Go to Sub Screen**
076458264	**WYOMING HOSPITAL ASSOCIATION**	$2,000,000.00	$2,000,000.00	Saved -- Validated	**Go to Sub Screen**
NoDUNS40	**Vault Medical Services, P.A.**	$27,391,500.00	$27,391,500.00	Saved -- Validated	**Go to Sub Screen**
076443019	**NATIONAL JEWISH HEALTH**	$4,089,099.00	$4,089,099.00	Saved -- Validated	**Go to Sub Screen**
146066894	**CONNECT AMERICA.COM, LLC**	$1,000,000.00	$1,000,000.00	Saved -- Validated	**Go to Sub Screen**

DUNS/ Identification Number	Payee Name	Obligation Amount	Current Quarter Expenditures	Status	
827161477	**WAREHOUSE TWENTY ONE, INC.**	$350,000.00	$350,000.00	Saved -- Validated	**Go to Sub Screen**
078281811	**ODULAIR, LLC**	$508,275.00	$508,275.00	Saved -- Validated	**Go to Sub Screen**
NoDUNS41	**Waller Hall Research**	$292,533.00	$292,533.00	Saved -- Validated	**Go to Sub Screen**
NoDUNS42	**Waters Technologies Corporation**	$189,695.00	$189,695.00	Saved -- Validated	**Go to Sub Screen**
143529720	**HAGERTY CONSULTING, INC.**	$115,477.50	$115,477.50	Saved -- Validated	**Go to Sub Screen**
NoDUNS43	**Stryker Sales Corporation**	$167,346.68	$167,346.68	Saved -- Validated	**Go to Sub Screen**
033305264	**ILLUMINA, INC.**	$163,663.40	$163,663.40	Saved -- Validated	**Go to Sub Screen**
009122532	**HP, INC.**	$127,919.60	$127,919.60	Saved -- Validated	**Go to Sub Screen**
NoDUNS44	**Package Runner**	$114,917.56	$114,917.56	Saved -- Validated	**Go to Sub Screen**
600850213	**TYPENEX MEDICAL LLC**	$108,432.51	$108,432.51	Saved -- Validated	**Go to Sub Screen**
070407553	**OXFORD NANOPORE TECHNOLOGIES INC.**	$95,155.00	$95,155.00	Saved -- Validated	**Go to Sub Screen**
116712447	**ARRAY, INC.**	$67,578.85	$67,578.85	Saved -- Validated	**Go to Sub Screen**
006173082	**3M COMPANY**	$111,186.48	$111,186.48	Saved -- Validated	**Go to Sub Screen**

Aggregate Awards of <$50,000

U.S. DEPARTMENT OF THE TREASURY

Office of Inspector General (OIG)

Pandemic Response Accountability Committee (PRAC)

Financial Progress Report(FPR)

Aggregate Awards of <$50,000

		A	B	C	D	E
	Funding Type	Updates this Quarter?*	Current Quarter Obligation	Cumulative Obligation	Current Quarter Expenditure/Payments	Cumulative Expenditure/Payments
109	Aggregate of Contracts Awarded for <$50,000	No	$0.00	$0.00	$0.00	$0.00
110	Aggregate of Grants Awarded for <$50,000	No	$0.00	$0.00	$0.00	$0.00
111	Aggregate of Loans Issued for <$50,000	No	$0.00	$0.00	$0.00	$0.00
112	Aggregate of Transfers <$50,000	Yes	$2,939,493.01	$3,319,854.68	$3,051,408.19	$3,289,854.68
113	Aggregate of Direct Payments <$50,000	Yes	$4,020,149.64	$6,192,406.20	$4,020,149.64	$6,192,406.20
Total:			$6,959,642.65	$9,512,260.88	$7,071,557.83	$9,482,260.88

Aggregate Payments to Individuals

U.S. DEPARTMENT OF THE TREASURY

Office of Inspector General (OIG)

Pandemic Response Accountability Committee (PRAC)

Financial Progress Report (FPR)

Aggregate Payment to Individuals

		A	B	C	D	E
	Funding Type	Updates this Quarter?*	Current Quarter Obligation	Cumulative Obligation	Current Quarter Expenditure	Cumulative Expenditure
114	Aggregate of Direct Payments to Individuals	Yes	$64,230,947.17	$89,230,947.17	$64,230,947.17	$89,230,947.17

Totals

U.S. DEPARTMENT OF THE TREASURY

Office of Inspector General (OIG)
Pandemic Response Accountability Committee (PRAC)

Financial Progress Report(FPR)
Totals

115	Coronavirus Relief Funds Received	$1,250,000,000.00			
		A	B	C	D
		Obligations	Current Quarter Expenditures	Cumulative Expenditures	Net Obligation
116	Contracts >=$50,000	$0.00	$0.00	$0.00	$0.00
117	Grants >=$50,000	$0.00	$0.00	$0.00	$0.00
118	Transfers >=$50,000	$687,810,247.31	$260,479,153.54	$670,143,819.12	$17,666,428.19
119	Direct >=$50,000	$117,715,405.27	$97,708,161.35	$117,715,405.27	$0.00
120	Aggregate Contracts <$50,000	$0.00	$0.00	$0.00	$0.00
121	Aggregate Grants <$50,000	$0.00	$0.00	$0.00	$0.00
122	Aggregate Transfers <$50,000	$3,319,854.68	$3,051,408.19	$3,289,854.68	$30,000.00
123	Aggregate Direct <$50,000	$6,192,406.20	$4,020,149.64	$6,192,406.20	$0.00
124	Aggregate Payments to Individuals	$89,230,947.17	$64,230,947.17	$89,230,947.17	$0.00
125	Total	$904,268,860.63	$429,489,819.89	$886,572,432.44	$17,696,428.19
		Obligations	Current Quarter Payments	Cumulative Payments	Net Obligation
126	Loans >=$50,000	$0.00	$0.00	$0.00	$0.00
127	Aggregate Loans <$50,000	$0.00	$0.00	$0.00	$0.00
128	Total	$0.00	$0.00	$0.00	$0.00
129	Available Balance of CRF funds before Loan Repayment	$345,731,139.37			
130	Cumulative Loan Payments	$0.00			
131	Total Available Balance of CRF funds	$345,731,139.37			

I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate, and the information is provided for the purposes and intent set forth in the CARES Act, P.L. 116-136. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code, Title 18, Section 1001 and Title 31, Sections 3729-3733 and 3801-3812)

132a. Name of Authorized Official Eydie Trautwein	**132b. Email Address** eydie.trautwein@wyo.gov
132c. Signature of Authorized Certifying Official Esign	**132d. Date Report Submitted (Month, Day, Year)** 01/12/2021

Sub Screen: Sub-Recipient 1

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	068358238		Verified
22	Identification Number			
23	Legal Name*	WYOMING BUSINESS COUNCIL		
24	Address Line 1*	214 W 15TH ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CHEYENNE		
28	State Code*	WY		
29	Zip+4*	82001-4408		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [x] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Direct 1

103	**Sub-Recipient Organization (Payee)***	Hologic Inc-000177636
104	**Obligation Amount***	$178,760.18
105	**Obligation Date ***	05/24/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$0.00	$178,760.18	$0.00	$178,760.18
Total		$0.00	$178,760.18	$0.00	$178,760.18

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	06/02/2020	06/18/2020	$178,760.18	COVID-19 Testing and Contact Tracing	
Line 2	0			$0.00	Select	
Total:				$178,760.18		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Transfers 1

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WYOMING BUSINESS COUNCIL-068358238
95	**Transfer Number ***	1
96	**Transfer Amount ***	$325,000,000.00
97	**Transfer Date ***	06/08/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	The Wyoming Business Relief Program helps Wyoming businesses and nonprofits that have experienced hardship related to the COVID-19 crisis. The program consists of three funds - the interruption fund, the relief fund, and the mitigation fund. The interruption fund provides immediate relief for losses during the initial months of the pandemic response and is for businesses that directly or indirectly lost revenue due to COVID-19 local or state government health orders. The relief fund provides ongoing pandemic response for COVID-related losses and expenses and is for small businesses and nonprofits that have lost revenue due to public health orders and/or have incurred COVID-19 related expenses. The mitigation fund provides reimbursement for COVID-related health and safety expenses for all businesses and nonprofits that have incurred employee and customer health and safety expenses that were a direct impact of COVID-19.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	2 - Business Relief Programs	$0.00	$325,000,000.00	$25,175,218.54	$325,000,000.00
Total		$0.00	$325,000,000.00	$25,175,218.54	$325,000,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	2 - Business Relief Programs	06/08/2020	06/30/2020	$43,095,493.00	Small Business Assistance	
Line 2	2 - Business Relief Programs	07/01/2020	09/30/2020	$256,564,381.00	Small Business Assistance	
Line 3	2 - Business Relief Programs	07/01/2020	09/30/2020	$164,907.46	Administrative Expenses	
Total:				$299,824,781.46		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	2 - Business Relief Programs	10/01/2020	12/30/2020	$25,175,218.54	Small Business Assistance		
Total:				$25,175,218.54			

Sub Screen: Transfers 2

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WYOMING COMMUNITY DEVELOPMENT AUTHORITY-121424279
95	**Transfer Number ***	2
96	**Transfer Amount ***	$2,500,000.00
97	**Transfer Date ***	06/16/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program assists renters and homeowners who were substantially affected economically by the COVID 19 pandemic and provides rent or mortgage assistance to applicants. The program pays part of a resident's rent or mortgage payment, if that resident was hurt financially by the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	3 - Wyoming Emergency Housing Assistance and Eviction Prevention Program	$1,513,079.86	$2,433,145.19	$893,701.87	$1,813,767.20
Line 2	10 - Local Government and Tribal Preparedness	$66,854.81	$66,854.81	$66,854.81	$66,854.81
Total		$1,579,934.67	$2,500,000.00	$960,556.68	$1,880,622.01

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	3 - Wyoming Emergency Housing Assistance and Eviction Prevention Program	06/16/2020	06/30/2020	$196,721.23	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 2	3 - Wyoming Emergency Housing Assistance and Eviction Prevention Program	07/01/2020	09/30/2020	$685,278.18	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 3	3 - Wyoming Emergency Housing Assistance and Eviction Prevention Program	07/01/2020	09/30/2020	$38,065.92	Administrative Expenses	
Total:				$920,065.33		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	3 - Wyoming Emergency Housing Assistance and Eviction Prevention Program	10/01/2020	12/30/2020	$192,094.25	Administrative Expenses		
Line 2	3 - Wyoming Emergency Housing Assistance and Eviction Prevention Program	10/01/2020	12/30/2020	$701,607.62	Economic Support (Other than Small Business, Housing, and Food Assistance)		

Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	12/30/2020	$66,854.81	Improve Telework Capabilities of Public Employees		
Total:				$960,556.68			

Sub Screen: Direct 2

103	**Sub-Recipient Organization (Payee)***	AMAZON-062661000
104	**Obligation Amount***	$5,048,096.09
105	**Obligation Date ***	07/01/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$3,172,267.99	$5,048,096.09	$3,172,267.99	$5,048,096.09
Total		$3,172,267.99	$5,048,096.09	$3,172,267.99	$5,048,096.09

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	4 - State Agencies' COVID Response	07/01/2020	09/30/2020	$1,875,828.10	Personal Protective Equipment	
Total:				$1,875,828.10		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	4 - State Agencies' COVID Response	10/20/2020	12/16/2020	$3,172,267.99	Personal Protective Equipment		
Total:				$3,172,267.99			

Sub Screen: Sub-Recipient 2

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	121424279		Verified
22	Identification Number			
23	Legal Name*	WYOMING COMMUNITY DEVELOPMENT AUTHORITY		
24	Address Line 1*	155 N BEACH ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CASPER		
28	State Code*	WY		
29	Zip+4*	82601-1907		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [x] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [x] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 3

94	**Sub-Recipient Organization (Transferee/Government Unit)***	ALBANY COUNTY SCHOOL DISTRICT NUMBER ONE, STATE OF WYOMING-049918501
95	**Transfer Number ***	3
96	**Transfer Amount ***	$2,014,679.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$2,014,679.00	$0.00	$2,014,679.00
Total		$0.00	$2,014,679.00	$0.00	$2,014,679.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$1,974,679.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$40,000.00	Food Programs	
Total:				$2,014,679.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 3

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	000177636		
23	Legal Name*	Hologic Inc		
24	Address Line 1*	24506 Network Pl		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Chicago		
28	State Code*	IL		
29	Zip+4*	60673-1245		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	7		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Direct 3

103	**Sub-Recipient Organization (Payee)***	ABSOLUTE AUDIO VISUAL INC-000181182
104	**Obligation Amount***	$5,802,835.27
105	**Obligation Date ***	07/01/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$2,757,136.89	$5,802,835.27	$2,757,136.89	$5,802,835.27
Total		$2,757,136.89	$5,802,835.27	$2,757,136.89	$5,802,835.27

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	4 - State Agencies' COVID Response	07/01/2020	09/30/2020	$3,045,698.38	Improve Telework Capabilities of Public Employees	
Total:				$3,045,698.38		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	4 - State Agencies' COVID Response	10/02/2020	12/30/2020	$2,757,136.89	Improve Telework Capabilities of Public Employees		
Total:				$2,757,136.89			

Sub Screen: Transfers 4

94	**Sub-Recipient Organization (Transferee/Government Unit)***	BIG HORN COUNTY SCHOOL DISTRICT 1-039324850
95	**Transfer Number ***	4
96	**Transfer Amount ***	$111,169.00
97	**Transfer Date ***	08/24/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$111,169.00	$0.00	$111,169.00
Total		$0.00	$111,169.00	$0.00	$111,169.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$91,700.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$19,469.00	Food Programs	
Total:				$111,169.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 4

103	**Sub-Recipient Organization (Payee)***	ASD SPECIALTY HEALTHCARE, LLC-131993862
104	**Obligation Amount***	$3,972,800.00
105	**Obligation Date ***	07/21/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$1,040,000.00	$3,972,800.00	$1,040,000.00	$3,972,800.00
Total		$1,040,000.00	$3,972,800.00	$1,040,000.00	$3,972,800.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/21/2020	09/09/2020	$2,932,800.00	COVID-19 Testing and Contact Tracing	
Total:				$2,932,800.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/20/2020	10/20/2020	$1,040,000.00	Public Health Expenses		
Total:				$1,040,000.00			

Sub Screen: Sub-Recipient 4

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	000093798		
23	Legal Name*	VWR International LLC		
24	Address Line 1*	PO BOX 640169		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Pittsburgh		
28	State Code*	PA		
29	Zip+4*	15264-0169		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	18		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Sub-Recipient 5

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	075761957		Verified
22	Identification Number			
23	Legal Name*	CASPER COMMUNITY COLLEGE DISTRICT		
24	Address Line 1*	125 COLLEGE DR		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CASPER		
28	State Code*	WY		
29	Zip+4*	82601-4612		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [x] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [x] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Direct 5

103	**Sub-Recipient Organization (Payee)***	CDW GOVERNMENT INC-000014706
104	**Obligation Amount***	$1,280,723.28
105	**Obligation Date ***	07/13/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$135,337.54	$1,280,723.28	$135,337.54	$1,280,723.28
Total		$135,337.54	$1,280,723.28	$135,337.54	$1,280,723.28

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	4 - State Agencies' COVID Response	07/22/2020	09/22/2020	$1,145,385.74	Improve Telework Capabilities of Public Employees	
Total:				$1,145,385.74		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	4 - State Agencies' COVID Response	10/14/2020	12/29/2020	$135,337.54	Improve Telework Capabilities of Public Employees		
Total:				$135,337.54			

Sub Screen: Transfers 5

94	**Sub-Recipient Organization (Transferee/Government Unit)***	BIG HORN COUNTY SCHOOL DISTRICT 3-182795351
95	**Transfer Number ***	6
96	**Transfer Amount ***	$98,800.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$98,800.00	$0.00	$98,800.00
Total		$0.00	$98,800.00	$0.00	$98,800.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$93,800.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$5,000.00	Food Programs	
Total:				$98,800.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 6

103	**Sub-Recipient Organization (Payee)***	CEPHEID-956711444
104	**Obligation Amount***	$300,870.00
105	**Obligation Date ***	07/09/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$0.00	$300,870.00	$0.00	$300,870.00
Total		$0.00	$300,870.00	$0.00	$300,870.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/09/2020	07/09/2020	$300,870.00	COVID-19 Testing and Contact Tracing	
Total:				$300,870.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Transfers 6

94	**Sub-Recipient Organization (Transferee/Government Unit)***	BIG HORN COUNTY SCHOOL DISTRICT 2-NoDUNS3
95	**Transfer Number ***	5
96	**Transfer Amount ***	$378,920.00
97	**Transfer Date ***	07/29/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$378,920.00	$0.00	$378,920.00
Total		$0.00	$378,920.00	$0.00	$378,920.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$368,898.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$10,022.00	Food Programs	
Total:				$378,920.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 6

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	NoDUNS1		
23	Legal Name*	CENTRAL WYOMING COLLEGE		
24	Address Line 1*	2660 Peck Ave		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Riverton		
28	State Code*	WY		
29	Zip+4*	82501-2215		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☐ Independent School District
- ☑ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☑ Other

Sub Screen: Transfers 7

94	**Sub-Recipient Organization (Transferee/Government Unit)***	BIG HORN COUNTY SCHOOL DISTRICT 4-109913447
95	**Transfer Number ***	7
96	**Transfer Amount ***	$90,545.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$90,545.00	$0.00	$90,545.00
Total		$0.00	$90,545.00	$0.00	$90,545.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$86,785.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$3,760.00	Food Programs	
Total:				$90,545.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 7

103	**Sub-Recipient Organization (Payee)***	DELL MARKETING LP-000073309
104	**Obligation Amount***	$359,675.00
105	**Obligation Date ***	07/02/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$0.00	$359,675.00	$0.00	$359,675.00
Total		$0.00	$359,675.00	$0.00	$359,675.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	4 - State Agencies' COVID Response	07/02/2020	08/17/2020	$359,675.00	Improve Telework Capabilities of Public Employees	
Total:				$359,675.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 7

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	050412006		Verified
22	Identification Number			
23	Legal Name*	EASTERN WYOMING COLLEGE		
24	Address Line 1*	3200 WEST C ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	TORRINGTON		
28	State Code*	WY		
29	Zip+4*	82240-1603		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [x] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Direct 8

103	**Sub-Recipient Organization (Payee)***	EPPENDORF NORTH AMERICA, INC.-152088142
104	**Obligation Amount***	$290,839.20
105	**Obligation Date ***	07/16/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$211,022.56	$290,839.20	$211,022.56	$290,839.20
Total		$211,022.56	$290,839.20	$211,022.56	$290,839.20

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/16/2020	09/11/2020	$79,816.64	COVID-19 Testing and Contact Tracing	
Total:				$79,816.64		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/28/2020	12/23/2020	$211,022.56	COVID-19 Testing and Contact Tracing		
Total:				$211,022.56			

Sub Screen: Sub-Recipient 8

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	804885754		Verified
22	Identification Number			
23	Legal Name*	LARAMIE COUNTY COMMUNITY COLLEGE		
24	Address Line 1*	1400 E COLLEGE DR		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CHEYENNE		
28	State Code*	WY		
29	Zip+4*	82007-3295		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [x] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 8

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CAMPBELL COUNTY SCHOOL DISTRICT 1-093303675
95	**Transfer Number ***	8
96	**Transfer Amount ***	$4,880,315.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$4,880,315.00	$0.00	$4,880,315.00
Total		$0.00	$4,880,315.00	$0.00	$4,880,315.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$4,855,315.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$25,000.00	Food Programs	
Total:				$4,880,315.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 9

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	NoDUNS2		
23	Legal Name*	NORTHWEST COMMUNITY COLLEGE		
24	Address Line 1*	231 W 6th St Bldg 3		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Powell		
28	State Code*	WY		
29	Zip+4*	82435-1898		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☐ Independent School District
- ☑ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Direct 9

103	**Sub-Recipient Organization (Payee)***	FEDEX EXPRESS-558575933
104	**Obligation Amount***	$120,936.11
105	**Obligation Date ***	07/14/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$68,567.63	$120,936.11	$68,567.63	$120,936.11
Total		$68,567.63	$120,936.11	$68,567.63	$120,936.11

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/14/2020	09/18/2020	$52,368.48	COVID-19 Testing and Contact Tracing	
Total:				$52,368.48		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/15/2020	12/09/2020	$68,567.63	COVID-19 Testing and Contact Tracing		
Total:				$68,567.63			

Sub Screen: Transfers 9

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CARBON COUNTY SCHOOL DISTRICT 1-030815625
95	**Transfer Number ***	9
96	**Transfer Amount ***	$503,993.00
97	**Transfer Date ***	08/24/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$503,993.00	$0.00	$503,993.00
Total		$0.00	$503,993.00	$0.00	$503,993.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$403,993.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$100,000.00	Food Programs	
Total:				$503,993.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 10

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	086711256		Verified
22	Identification Number			
23	Legal Name*	NORTHERN WYOMING COMMUNITY COLLEGE DISTRICT		
24	Address Line 1*	1 WHITNEY WAY		
25	Address Line 2			
26	Address Line 3			
27	City Name*	SHERIDAN		
28	State Code*	WY		
29	Zip+4*	82801		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [x] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 10

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CARBON COUNTY SCHOOL DISTRICT 2-030453237
95	**Transfer Number ***	10
96	**Transfer Amount ***	$225,386.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$225,386.00	$0.00	$225,386.00
Total		$0.00	$225,386.00	$0.00	$225,386.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$185,386.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$40,000.00	Food Programs	
Total:				$225,386.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 10

103	**Sub-Recipient Organization (Payee)***	FISHER SCIENTIFIC COMPANY L.L.C.-004321519
104	**Obligation Amount***	$1,049,061.34
105	**Obligation Date ***	07/06/2020

Obligations

	106 A	**106 B**	**106 C**	**106 D**	**106 E**
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$765,980.52	$1,049,061.34	$765,980.52	$1,049,061.34
Total		$765,980.52	$1,049,061.34	$765,980.52	$1,049,061.34

Previous Expenditures (All previous quarters)

	107 A	**107 B**		**107 C**	**107 D**	**107 E**
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/06/2020	09/14/2020	$283,080.82	COVID-19 Testing and Contact Tracing	
Total:				$283,080.82		

Current Quarter Expenditures

	108 A	**108 B**		**108 C**	**108 D**	**108 E**	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/22/2020	12/23/2020	$765,980.52	COVID-19 Testing and Contact Tracing		
Total:				$765,980.52			

Sub Screen: Direct 11

103	**Sub-Recipient Organization (Payee)***	GOTHAMS LLC-117493061
104	**Obligation Amount***	$38,070,000.00
105	**Obligation Date ***	07/08/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$30,511,062.00	$38,070,000.00	$30,511,062.00	$38,070,000.00
Total		$30,511,062.00	$38,070,000.00	$30,511,062.00	$38,070,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	4 - State Agencies' COVID Response	07/08/2020	08/27/2020	$7,558,938.00	COVID-19 Testing and Contact Tracing	
Total:				$7,558,938.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	4 - State Agencies' COVID Response	10/07/2020	12/14/2020	$30,511,062.00	COVID-19 Testing and Contact Tracing		
Total:				$30,511,062.00			

Sub Screen: Transfers 11

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CONVERSE COUNTY SCHOOL DISTRICT 1-135016418
95	**Transfer Number ***	11
96	**Transfer Amount ***	$318,482.00
97	**Transfer Date ***	08/17/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$318,482.00	$0.00	$318,482.00
Total		$0.00	$318,482.00	$0.00	$318,482.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$258,482.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$60,000.00	Food Programs	
Total:				$318,482.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 11

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	073115677		Verified
22	Identification Number			
23	Legal Name*	WESTERN WYOMING COMMUNITY COLLEGE DISTRICT		
24	Address Line 1*	2500 COLLEGE DR		
25	Address Line 2			
26	Address Line 3			
27	City Name*	ROCK SPRINGS		
28	State Code*	WY		
29	Zip+4*	82901-5802		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [x] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [x] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Direct 12

103	**Sub-Recipient Organization (Payee)***	LIFEPORT, LLC-556196210
104	**Obligation Amount***	$832,016.90
105	**Obligation Date ***	09/25/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$624,012.68	$832,016.90	$624,012.68	$832,016.90
Total		$624,012.68	$832,016.90	$624,012.68	$832,016.90

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	09/25/2020	09/25/2020	$208,004.22	COVID-19 Testing and Contact Tracing	
Total:				$208,004.22		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	12/01/2020	12/01/2020	$624,012.68	Public Health Expenses		
Total:				$624,012.68			

Sub Screen: Sub-Recipient 12

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	049918501		Verified
22	Identification Number			
23	Legal Name*	ALBANY COUNTY SCHOOL DISTRICT NUMBER ONE, STATE OF WYOMING		
24	Address Line 1*	1948 GRAND AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	LARAMIE		
28	State Code*	WY		
29	Zip+4*	82070-4317		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 12

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CONVERSE COUNTY SCHOOL DISTRICT #2-098408487
95	**Transfer Number ***	12
96	**Transfer Amount ***	$275,684.00
97	**Transfer Date ***	08/18/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$275,684.00	$0.00	$275,684.00
Total		$0.00	$275,684.00	$0.00	$275,684.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$264,662.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$11,022.00	Food Programs	
Total:				$275,684.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 13

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	039324850		Verified
22	Identification Number			
23	Legal Name*	BIG HORN COUNTY SCHOOL DISTRICT 1		
24	Address Line 1*	99 S DIVISION		
25	Address Line 2			
26	Address Line 3			
27	City Name*	COWLEY		
28	State Code*	WY		
29	Zip+4*	82420		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 13

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CROOK COUNTY SCHOOL DISTRICT 1-193081478
95	**Transfer Number ***	13
96	**Transfer Amount ***	$259,781.00
97	**Transfer Date ***	08/18/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$259,781.00	$0.00	$259,781.00
Total		$0.00	$259,781.00	$0.00	$259,781.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$238,040.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$21,741.00	Food Programs	
Total:				$259,781.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 13

103	**Sub-Recipient Organization (Payee)***	LITHIA MOTORS, INC.-080415973
104	**Obligation Amount***	$61,195.00
105	**Obligation Date ***	07/27/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$0.00	$61,195.00	$0.00	$61,195.00
Total		$0.00	$61,195.00	$0.00	$61,195.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/27/2020	07/27/2020	$61,195.00	COVID-19 Testing and Contact Tracing	
Total:				$61,195.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Transfers 14

94	**Sub-Recipient Organization (Transferee/Government Unit)***	FREMONT COUNTY SCHOOL DISTRICT #1-182440560
95	**Transfer Number ***	14
96	**Transfer Amount ***	$740,026.00
97	**Transfer Date ***	08/18/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$740,026.00	$0.00	$740,026.00
Total		$0.00	$740,026.00	$0.00	$740,026.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$707,105.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$32,921.00	Food Programs	
Total:				$740,026.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 14

103	**Sub-Recipient Organization (Payee)***	MERIT MEDICAL SYSTEMS, INC.-184763290
104	**Obligation Amount***	$1,848,665.10
105	**Obligation Date ***	07/06/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$1,574,165.10	$1,848,665.10	$1,574,165.10	$1,848,665.10
Total		$1,574,165.10	$1,848,665.10	$1,574,165.10	$1,848,665.10

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/06/2020	07/22/2020	$274,500.00	COVID-19 Testing and Contact Tracing	
Total:				$274,500.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/21/2020	12/23/2020	$1,574,165.10	COVID-19 Testing and Contact Tracing		
Total:				$1,574,165.10			

Sub Screen: Sub-Recipient 14

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS3
23	Legal Name*	BIG HORN COUNTY SCHOOL DISTRICT 2
24	Address Line 1*	502 Hampshire Ave
25	Address Line 2	
26	Address Line 3	
27	City Name*	Lovell
28	State Code*	WY
29	Zip+4*	82431-1613 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☑ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 15

94	**Sub-Recipient Organization (Transferee/Government Unit)***	FREMONT COUNTY SCHOOL DISTRICT 2-120418322
95	**Transfer Number ***	15
96	**Transfer Amount ***	$127,068.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$127,068.00	$0.00	$127,068.00
Total		$0.00	$127,068.00	$0.00	$127,068.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$127,068.00	Facilitating Distance Learning	
Total:				$127,068.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 15

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	182795351		Verified
22	Identification Number			
23	Legal Name*	BIG HORN COUNTY SCHOOL DISTRICT 3		
24	Address Line 1*	636 14TH AVE N		
25	Address Line 2			
26	Address Line 3			
27	City Name*	GREYBULL		
28	State Code*	WY		
29	Zip+4*	82426-1537		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Direct 15

103	**Sub-Recipient Organization (Payee)***	QIAGEN, LLC-197294564
104	**Obligation Amount***	$3,055,839.72
105	**Obligation Date ***	07/01/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$2,648,846.46	$3,055,839.72	$2,648,846.46	$3,055,839.72
Total		$2,648,846.46	$3,055,839.72	$2,648,846.46	$3,055,839.72

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/01/2020	$406,993.26	COVID-19 Testing and Contact Tracing	
Total:				$406,993.26		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/26/2020	12/23/2020	$2,648,846.46	COVID-19 Testing and Contact Tracing		
Total:				$2,648,846.46			

Sub Screen: Transfers 16

94	**Sub-Recipient Organization (Transferee/Government Unit)***	FREMONT COUNTY SCHOOL DISTRICT # 6-193081510
95	**Transfer Number ***	16
96	**Transfer Amount ***	$123,335.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$123,335.00	$0.00	$123,335.00
Total		$0.00	$123,335.00	$0.00	$123,335.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$120,698.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$2,637.00	Food Programs	
Total:				$123,335.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 16

103	**Sub-Recipient Organization (Payee)***	METTLER-TOLEDO RAININ, LLC-066631441
104	**Obligation Amount***	$138,772.10
105	**Obligation Date ***	07/07/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$73,977.41	$138,772.10	$73,977.41	$138,772.10
Total		$73,977.41	$138,772.10	$73,977.41	$138,772.10

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/07/2020	08/25/2020	$64,794.69	COVID-19 Testing and Contact Tracing	
Total:				$64,794.69		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/27/2020	12/30/2020	$73,977.41	COVID-19 Testing and Contact Tracing		
Total:				$73,977.41			

Sub Screen: Sub-Recipient 16

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	109913447		Verified
22	Identification Number			
23	Legal Name*	BIG HORN COUNTY SCHOOL DISTRICT 4		
24	Address Line 1*	416 S 3RD ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	BASIN		
28	State Code*	WY		
29	Zip+4*	82410		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Sub-Recipient 17

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	093303675		Verified
22	Identification Number			
23	Legal Name*	CAMPBELL COUNTY SCHOOL DISTRICT 1		
24	Address Line 1*	1000 W 8TH ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	GILLETTE		
28	State Code*	WY		
29	Zip+4*	82716-3423		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 17

94	**Sub-Recipient Organization (Transferee/Government Unit)***	FREMONT COUNTY SCHOOL DISTRICT #14-113519730
95	**Transfer Number ***	17
96	**Transfer Amount ***	$582,869.00
97	**Transfer Date ***	09/24/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$582,869.00	$0.00	$582,869.00
Total		$0.00	$582,869.00	$0.00	$582,869.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$571,300.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$11,569.00	Food Programs	
Total:				$582,869.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 17

103	**Sub-Recipient Organization (Payee)***	ABBOTT INFORMATICS CORPORATION-620992677
104	**Obligation Amount***	$236,933.56
105	**Obligation Date ***	07/01/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$162,331.86	$236,933.56	$162,331.86	$236,933.56
Total		$162,331.86	$236,933.56	$162,331.86	$236,933.56

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	$74,601.70	COVID-19 Testing and Contact Tracing	
Total:				$74,601.70		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	11/18/2020	11/20/2020	$162,331.86	COVID-19 Testing and Contact Tracing		
Total:				$162,331.86			

Sub Screen: Transfers 18

94	**Sub-Recipient Organization (Transferee/Government Unit)***	FREMONT CO SCHOOL DISTRICT 21-055479851
95	**Transfer Number ***	18
96	**Transfer Amount ***	$179,952.00
97	**Transfer Date ***	08/18/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$179,952.00	$0.00	$179,952.00
Total		$0.00	$179,952.00	$0.00	$179,952.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$172,968.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$6,984.00	Food Programs	
Total:				$179,952.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 18

103	**Sub-Recipient Organization (Payee)***	TENNANT-000017346
104	**Obligation Amount***	$158,350.28
105	**Obligation Date ***	09/11/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$0.00	$158,350.28	$0.00	$158,350.28
Total		$0.00	$158,350.28	$0.00	$158,350.28

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	09/11/2020	09/11/2020	$158,350.28	COVID-19 Testing and Contact Tracing	
Total:				$158,350.28		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 18

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	030815625		Verified
22	Identification Number			
23	Legal Name*	CARBON COUNTY SCHOOL DISTRICT 1		
24	Address Line 1*	615 RODEO ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	RAWLINS		
28	State Code*	WY		
29	Zip+4*	82301-5866		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Sub-Recipient 19

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	030453237		Verified
22	Identification Number			
23	Legal Name*	CARBON COUNTY SCHOOL DISTRICT 2		
24	Address Line 1*	315 N 1ST ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	SARATOGA		
28	State Code*	WY		
29	Zip+4*	82331		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Direct 19

103	**Sub-Recipient Organization (Payee)***	UNITED RENTALS NORTH AMERICA INC-000091496
104	**Obligation Amount***	$54,773.62
105	**Obligation Date ***	09/02/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$0.00	$54,773.62	$0.00	$54,773.62
Total		$0.00	$54,773.62	$0.00	$54,773.62

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	4 - State Agencies' COVID Response	09/15/2020	09/15/2020	$54,773.62	Personal Protective Equipment	
Total:				$54,773.62		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Transfers 19

94	**Sub-Recipient Organization (Transferee/Government Unit)***	FREMONT COUNTY SCHOOL DISTRICT 24-100085018
95	**Transfer Number ***	19
96	**Transfer Amount ***	$88,499.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$88,499.00	$0.00	$88,499.00
Total		$0.00	$88,499.00	$0.00	$88,499.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$88,499.00	Facilitating Distance Learning	
Total:				$88,499.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Transfers 20

94	**Sub-Recipient Organization (Transferee/Government Unit)***	FREMONT COUNTY SCHOOL DISTRICT NO 25-073405292
95	**Transfer Number ***	20
96	**Transfer Amount ***	$1,842,275.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$1,842,275.00	$0.00	$1,842,275.00
Total		$0.00	$1,842,275.00	$0.00	$1,842,275.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$1,842,275.00	Facilitating Distance Learning	
Total:				$1,842,275.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 20

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	135016418		Verified
22	Identification Number			
23	Legal Name*	CONVERSE COUNTY SCHOOL DISTRICT 1		
24	Address Line 1*	615 HAMILTON ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	DOUGLAS		
28	State Code*	WY		
29	Zip+4*	82633-2615		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Direct 20

103	**Sub-Recipient Organization (Payee)***	VWR International LLC-000093798
104	**Obligation Amount***	$317,595.31
105	**Obligation Date ***	07/02/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$152,611.54	$317,595.31	$152,611.54	$317,595.31
Total		$152,611.54	$317,595.31	$152,611.54	$317,595.31

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/02/2020	09/09/2020	$164,983.77	COVID-19 Testing and Contact Tracing	
Total:				$164,983.77		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/15/2020	12/23/2020	$152,611.54	COVID-19 Testing and Contact Tracing		
Total:				$152,611.54			

Sub Screen: Transfers 21

94	**Sub-Recipient Organization (Transferee/Government Unit)***	GOSHEN COUNTY SCHOOL DISTRICT #1-043729409
95	**Transfer Number ***	21
96	**Transfer Amount ***	$489,704.00
97	**Transfer Date ***	08/24/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$489,704.00	$0.00	$489,704.00
Total		$0.00	$489,704.00	$0.00	$489,704.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$439,704.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$50,000.00	Food Programs	
Total:				$489,704.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 21

103	**Sub-Recipient Organization (Payee)***	WEST EDGE COLLECTIVE, LLC-058925353
104	**Obligation Amount***	$1,200,000.00
105	**Obligation Date ***	07/01/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$800,000.00	$1,200,000.00	$800,000.00	$1,200,000.00
Total		$800,000.00	$1,200,000.00	$800,000.00	$1,200,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/01/2020	08/31/2020	$400,000.00	COVID-19 Testing and Contact Tracing	
Total:				$400,000.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	07/01/2020	12/23/2020	$800,000.00	Public Health Expenses		
Total:				$800,000.00			

Sub Screen: Sub-Recipient 21

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	098408487		Verified
22	Identification Number			
23	Legal Name*	CONVERSE COUNTY SCHOOL DISTRICT #2		
24	Address Line 1*	120 BOXELDER TRAIL		
25	Address Line 2			
26	Address Line 3			
27	City Name*	GLENROCK		
28	State Code*	WY		
29	Zip+4*	82637-9510		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 22

94	**Sub-Recipient Organization (Transferee/Government Unit)***	JOHNSON CO SCH DISTRICT 1-193081551
95	**Transfer Number ***	22
96	**Transfer Amount ***	$549,424.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$549,424.00	$0.00	$549,424.00
Total		$0.00	$549,424.00	$0.00	$549,424.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$526,036.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$23,388.00	Food Programs	
Total:				$549,424.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 22

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	193081478		Verified
22	Identification Number			
23	Legal Name*	CROOK COUNTY SCHOOL DISTRICT 1		
24	Address Line 1*	122 STATE HWY 585		
25	Address Line 2			
26	Address Line 3			
27	City Name*	SUNDANCE		
28	State Code*	WY		
29	Zip+4*	82729		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Direct 22

103	**Sub-Recipient Organization (Payee)***	WYOMING ASSOCIATION OF RURAL WATER SYSTEM-947942918
104	**Obligation Amount***	$342,000.00
105	**Obligation Date ***	07/01/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$249,500.00	$342,000.00	$249,500.00	$342,000.00
Total		$249,500.00	$342,000.00	$249,500.00	$342,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/01/2020	08/31/2020	$92,500.00	COVID-19 Testing and Contact Tracing	
Total:				$92,500.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/16/2020	12/30/2020	$249,500.00	COVID-19 Testing and Contact Tracing		
Total:				$249,500.00			

Sub Screen: Transfers 23

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY SCHOOL DISTRICT 1-075762971
95	**Transfer Number ***	23
96	**Transfer Amount ***	$11,644,330.00
97	**Transfer Date ***	08/18/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$11,644,330.00	$0.00	$11,644,330.00
Total		$0.00	$11,644,330.00	$0.00	$11,644,330.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$11,391,459.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$252,871.00	Food Programs	
Total:				$11,644,330.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 23

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	182440560		Verified
22	Identification Number			
23	Legal Name*	FREMONT COUNTY SCHOOL DISTRICT #1		
24	Address Line 1*	863 SWEETWATER ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	LANDER		
28	State Code*	WY		
29	Zip+4*	82520-3048		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Direct 23

103	**Sub-Recipient Organization (Payee)***	POWELL VALLEY HEALTH CARE, INC.-798538856
104	**Obligation Amount***	$413,058.37
105	**Obligation Date ***	07/06/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$0.00	$233,326.04	$0.00	$233,326.04
Line 2	9 - Health Care System Fortification	$179,732.33	$179,732.33	$179,732.33	$179,732.33
Total		$179,732.33	$413,058.37	$179,732.33	$413,058.37

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/06/2020	07/20/2020	$233,326.04	COVID-19 Testing and Contact Tracing	
Total:				$233,326.04		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	12/10/2020	12/11/2020	$179,732.33	Public Health Expenses		
Total:				$179,732.33			

Sub Screen: Direct 24

103	**Sub-Recipient Organization (Payee)***	CHEYENNE HEALTH AND WELLNESS CENTER-145016601
104	**Obligation Amount***	$239,571.13
105	**Obligation Date ***	12/17/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$239,571.13	$239,571.13	$239,571.13	$239,571.13
Total		$239,571.13	$239,571.13	$239,571.13	$239,571.13

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	12/17/2020	12/17/2020	$128,605.00	Payroll for Public Health and Safety Employees		
Line 2	9 - Health Care System Fortification	12/17/2020	12/17/2020	$110,966.13	Public Health Expenses		
Total:				$239,571.13			

Sub Screen: Sub-Recipient 24

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	120418322		Verified
22	Identification Number			
23	Legal Name*	FREMONT COUNTY SCHOOL DISTRICT 2		
24	Address Line 1*	700 N 1ST ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	DUBOIS		
28	State Code*	WY		
29	Zip+4*	82513		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 24

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY SCHOOL DISTRICT 2-050613603
95	**Transfer Number ***	24
96	**Transfer Amount ***	$190,078.00
97	**Transfer Date ***	08/17/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$190,078.00	$0.00	$190,078.00
Total		$0.00	$190,078.00	$0.00	$190,078.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$170,923.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$19,155.00	Food Programs	
Total:				$190,078.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 25

103	**Sub-Recipient Organization (Payee)***	LANDER MEDICAL CLINIC PC-060623618
104	**Obligation Amount***	$543,808.37
105	**Obligation Date ***	10/30/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$543,808.37	$543,808.37	$543,808.37	$543,808.37
Total		$543,808.37	$543,808.37	$543,808.37	$543,808.37

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/30/2020	11/27/2020	$5,950.00	Improve Telework Capabilities of Public Employees		
Line 2	9 - Health Care System Fortification	10/30/2020	11/27/2020	$537,858.37	Public Health Expenses		
Total:				$543,808.37			

Sub Screen: Sub-Recipient 25

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	193081510		Verified
22	Identification Number			
23	Legal Name*	FREMONT COUNTY SCHOOL DISTRICT # 6		
24	Address Line 1*	223 CHERRY ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	PAVILLION		
28	State Code*	WY		
29	Zip+4*	82523-9006		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 25

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LINCOLN COUNTY SCHOOL DISTRICT #1-193083797
95	**Transfer Number ***	25
96	**Transfer Amount ***	$146,564.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$146,564.00	$0.00	$146,564.00
Total		$0.00	$146,564.00	$0.00	$146,564.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$135,720.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$10,844.00	Food Programs	
Total:				$146,564.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 26

103	**Sub-Recipient Organization (Payee)***	SAGEWEST HEALTHCARE-NoDUNS10
104	**Obligation Amount***	$677,348.13
105	**Obligation Date ***	11/27/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$677,348.13	$677,348.13	$677,348.13	$677,348.13
Total		$677,348.13	$677,348.13	$677,348.13	$677,348.13

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	11/27/2020	11/27/2020	$217,495.07	Personal Protective Equipment		
Line 2	9 - Health Care System Fortification	11/27/2020	12/10/2020	$414,703.06	Public Health Expenses		
Line 3	9 - Health Care System Fortification	12/22/2020	12/22/2020	$45,150.00	Improve Telework Capabilities of Public Employees		
Total:				$677,348.13			

Sub Screen: Sub-Recipient 26

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	113519730		Verified
22	Identification Number			
23	Legal Name*	FREMONT COUNTY SCHOOL DISTRICT #14		
24	Address Line 1*	638 BLUE SKY HWY 132		
25	Address Line 2			
26	Address Line 3			
27	City Name*	ETHETE		
28	State Code*	WY		
29	Zip+4*	82520-9366		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 26

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LINCOLN COUNTY SCHOOL DISTRICT #2-NoDUNS5
95	**Transfer Number ***	26
96	**Transfer Amount ***	$1,628,118.00
97	**Transfer Date ***	08/17/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$1,628,118.00	$0.00	$1,628,118.00
Total		$0.00	$1,628,118.00	$0.00	$1,628,118.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$1,574,800.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$53,318.00	Food Programs	
Total:				$1,628,118.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 27

103	**Sub-Recipient Organization (Payee)***	WYOMING MEDICAL CENTER, INC.-073400582
104	**Obligation Amount***	$1,008,194.59
105	**Obligation Date ***	11/27/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$1,008,194.59	$1,008,194.59	$1,008,194.59	$1,008,194.59
Total		$1,008,194.59	$1,008,194.59	$1,008,194.59	$1,008,194.59

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	11/27/2020	12/07/2020	$589,399.98	Payroll for Public Health and Safety Employees		
Line 2	9 - Health Care System Fortification	12/07/2020	12/07/2020	$418,794.61	Personal Protective Equipment		
Total:				$1,008,194.59			

Sub Screen: Sub-Recipient 27

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	055479851		Verified
22	Identification Number			
23	Legal Name*	FREMONT CO SCHOOL DISTRICT 21		
24	Address Line 1*	90 ETHETE RD		
25	Address Line 2			
26	Address Line 3			
27	City Name*	FORT WASHAKIE		
28	State Code*	WY		
29	Zip+4*	82514-5400		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [x] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 27

94	**Sub-Recipient Organization (Transferee/Government Unit)***	HOT SPRINGS COUNTY SCHOOL DISTRICT NO. 1-NoDUNS4
95	**Transfer Number ***	27
96	**Transfer Amount ***	$162,823.00
97	**Transfer Date ***	08/24/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$162,823.00	$0.00	$162,823.00
Total		$0.00	$162,823.00	$0.00	$162,823.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$151,059.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$11,764.00	Food Programs	
Total:				$162,823.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 29

103	**Sub-Recipient Organization (Payee)***	Gillette Retirement LLC dba Primrose Retirement Community of Gillette-NoDUNS17
104	**Obligation Amount***	$59,816.26
105	**Obligation Date ***	12/08/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$59,816.26	$59,816.26	$59,816.26	$59,816.26
Total		$59,816.26	$59,816.26	$59,816.26	$59,816.26

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	12/08/2020	12/08/2020	$59,816.26	Payroll for Public Health and Safety Employees		
Total:				$59,816.26			

Sub Screen: Sub-Recipient 28

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	100085018		Verified
22	Identification Number			
23	Legal Name*	FREMONT COUNTY SCHOOL DISTRICT 24		
24	Address Line 1*	404 WRANGLER WAY		
25	Address Line 2			
26	Address Line 3			
27	City Name*	SHOSHONI		
28	State Code*	WY		
29	Zip+4*	82649-8730		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 28

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NATRONA COUNTY SCHOOL DISTRICT-075758540
95	**Transfer Number ***	28
96	**Transfer Amount ***	$6,721,833.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$6,721,833.00	$0.00	$6,721,833.00
Total		$0.00	$6,721,833.00	$0.00	$6,721,833.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$6,488,818.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$233,015.00	Food Programs	
Total:				$6,721,833.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 30

103	**Sub-Recipient Organization (Payee)***	William H & Carrie Gottsche Foundation-NoDUNS18
104	**Obligation Amount***	$107,393.48
105	**Obligation Date ***	11/23/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$107,393.48	$107,393.48	$107,393.48	$107,393.48
Total		$107,393.48	$107,393.48	$107,393.48	$107,393.48

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	11/23/2020	11/23/2020	$4,422.99	Personal Protective Equipment		
Line 2	9 - Health Care System Fortification	11/23/2020	11/23/2020	$102,970.49	Public Health Expenses		
Total:				$107,393.48			

Sub Screen: Sub-Recipient 29

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	073405292		Verified
22	Identification Number			
23	Legal Name*	FREMONT COUNTY SCHOOL DISTRICT NO 25		
24	Address Line 1*	121 NORTH 5TH ST WEST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	RIVERTON		
28	State Code*	WY		
29	Zip+4*	82501-3453		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 29

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NIOBRARA CO SCHOOL DISTRICT 1-086335114
95	**Transfer Number ***	29
96	**Transfer Amount ***	$373,482.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$373,482.00	$0.00	$373,482.00
Total		$0.00	$373,482.00	$0.00	$373,482.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$359,000.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$14,482.00	Food Programs	
Total:				$373,482.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 31

103	**Sub-Recipient Organization (Payee)***	TSMM Management, LLC dba Primrose Retirement Community of Casper-NoDUNS16
104	**Obligation Amount***	$65,129.54
105	**Obligation Date ***	12/22/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$65,129.54	$65,129.54	$65,129.54	$65,129.54
Total		$65,129.54	$65,129.54	$65,129.54	$65,129.54

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	12/22/2020	12/22/2020	$65,129.54	Payroll for Public Health and Safety Employees		
Total:				$65,129.54			

Sub Screen: Sub-Recipient 30

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	182431239		Verified
22	Identification Number			
23	Legal Name*	FREEMONT COUNTY SCHOOL DISTRICT 38		
24	Address Line 1*	445 LITTLE WIND RIVER BOTTOM RD		
25	Address Line 2			
26	Address Line 3			
27	City Name*	ARAPAHOE		
28	State Code*	WY		
29	Zip+4*	82510-9148		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 30

94	**Sub-Recipient Organization (Transferee/Government Unit)***	PARK COUNTY SCHOOL DISTRICT #1 (INC)-120417886
95	**Transfer Number ***	30
96	**Transfer Amount ***	$632,032.00
97	**Transfer Date ***	08/18/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$632,032.00	$0.00	$632,032.00
Total		$0.00	$632,032.00	$0.00	$632,032.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$598,759.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$33,273.00	Food Programs	
Total:				$632,032.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 33

103	**Sub-Recipient Organization (Payee)***	Sapient Corporation-NoDUNS20
104	**Obligation Amount***	$100,000.00
105	**Obligation Date ***	12/08/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$100,000.00	$100,000.00	$100,000.00	$100,000.00
Total		$100,000.00	$100,000.00	$100,000.00	$100,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	12/08/2020	12/08/2020	$100,000.00	Administrative Expenses		
Total:				$100,000.00			

Sub Screen: Sub-Recipient 31

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	043729409		Verified
22	Identification Number			
23	Legal Name*	GOSHEN COUNTY SCHOOL DISTRICT #1		
24	Address Line 1*	626 W 25TH AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	TORRINGTON		
28	State Code*	WY		
29	Zip+4*	82240-1809		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [x] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 31

94	**Sub-Recipient Organization (Transferee/Government Unit)***	PARK COUNTY SCHOOL DISTRICT # 6-071413009
95	**Transfer Number ***	31
96	**Transfer Amount ***	$627,363.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$627,363.00	$0.00	$627,363.00
Total		$0.00	$627,363.00	$0.00	$627,363.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$625,443.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$1,920.00	Food Programs	
Total:				$627,363.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 34

103	**Sub-Recipient Organization (Payee)***	VETRAS TORRINGTON SNF, LLC-NoDUNS21
104	**Obligation Amount***	$387,500.00
105	**Obligation Date ***	12/15/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$387,500.00	$387,500.00	$387,500.00	$387,500.00
Total		$387,500.00	$387,500.00	$387,500.00	$387,500.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	12/15/2020	12/15/2020	$387,500.00	Public Health Expenses		
Total:				$387,500.00			

Sub Screen: Sub-Recipient 32

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS4
23	Legal Name*	HOT SPRINGS COUNTY SCHOOL DISTRICT NO. 1
24	Address Line 1*	415 Springview St
25	Address Line 2	
26	Address Line 3	
27	City Name*	Thermopolis
28	State Code*	WY
29	Zip+4*	82443-2244 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☑ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 32

94	**Sub-Recipient Organization (Transferee/Government Unit)***	PARK COUNTY SCHOOL DISTRICT 16-102364296
95	**Transfer Number ***	32
96	**Transfer Amount ***	$56,936.00
97	**Transfer Date ***	08/17/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	-$34,745.00	$56,936.00	-$34,745.00	$56,936.00
Total		-$34,745.00	$56,936.00	-$34,745.00	$56,936.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$55,016.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$36,665.00	Food Programs	
Total:				$91,681.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	-$34,745.00	Food Programs		
Total:				-$34,745.00			

Sub Screen: Direct 34

103	**Sub-Recipient Organization (Payee)***	Cowboy State Custom Meats LLC-NoDUNS23
104	**Obligation Amount***	$77,156.50
105	**Obligation Date ***	12/17/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$77,156.50	$77,156.50	$77,156.50	$77,156.50
Total		$77,156.50	$77,156.50	$77,156.50	$77,156.50

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	12/17/2020	12/17/2020	$77,156.50	Food Programs		
Total:				$77,156.50			

Sub Screen: Sub-Recipient 33

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	193081551		Verified
22	Identification Number			
23	Legal Name*	JOHNSON CO SCH DISTRICT 1		
24	Address Line 1*	601 W LOTT ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	BUFFALO		
28	State Code*	WY		
29	Zip+4*	82834-1629		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 33

94	**Sub-Recipient Organization (Transferee/Government Unit)***	PLATTE COUNTY SCHOOL DISTRICT 1-102563327
95	**Transfer Number ***	33
96	**Transfer Amount ***	$510,171.00
97	**Transfer Date ***	08/17/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$510,171.00	$0.00	$510,171.00
Total		$0.00	$510,171.00	$0.00	$510,171.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$491,925.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$18,246.00	Food Programs	
Total:				$510,171.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 35

103	**Sub-Recipient Organization (Payee)***	Koehler's Wild Game-NoDUNS24
104	**Obligation Amount***	$103,845.74
105	**Obligation Date ***	12/17/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$103,845.74	$103,845.74	$103,845.74	$103,845.74
Total		$103,845.74	$103,845.74	$103,845.74	$103,845.74

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	12/17/2020	12/21/2020	$103,845.74	Food Programs		
Total:				$103,845.74			

Sub Screen: Sub-Recipient 34

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	075762971		Verified
22	Identification Number			
23	Legal Name*	LARAMIE COUNTY SCHOOL DISTRICT 1		
24	Address Line 1*	2810 HOUSE AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CHEYENNE		
28	State Code*	WY		
29	Zip+4*	82001-2860		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [x] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 34

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SHERIDAN COUNTY WY SCHOOL DISTRICT #2 (INC)-081145229
95	**Transfer Number ***	34
96	**Transfer Amount ***	$2,219,056.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$2,219,056.00	$0.00	$2,219,056.00
Total		$0.00	$2,219,056.00	$0.00	$2,219,056.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$2,189,056.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$30,000.00	Food Programs	
Total:				$2,219,056.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 36

103	**Sub-Recipient Organization (Payee)***	Little Acres Enterprises-NoDUNS25
104	**Obligation Amount***	$140,399.70
105	**Obligation Date ***	12/17/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$140,399.70	$140,399.70	$140,399.70	$140,399.70
Total		$140,399.70	$140,399.70	$140,399.70	$140,399.70

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	12/17/2020	12/21/2020	$140,399.70	Food Programs		
Total:				$140,399.70			

Sub Screen: Sub-Recipient 35

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	050613603		Verified
22	Identification Number			
23	Legal Name*	LARAMIE COUNTY SCHOOL DISTRICT 2		
24	Address Line 1*	311 E 8TH ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	PINE BLUFFS		
28	State Code*	WY		
29	Zip+4*	82082		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 35

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SHERIDAN COUNTY SCHOOL DISTRICT 3-100675677
95	**Transfer Number ***	35
96	**Transfer Amount ***	$128,099.00
97	**Transfer Date ***	08/17/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$128,099.00	$0.00	$128,099.00
Total		$0.00	$128,099.00	$0.00	$128,099.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$126,375.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$1,724.00	Food Programs	
Total:				$128,099.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 37

103	**Sub-Recipient Organization (Payee)***	Paintrock Processing-NoDUNS26
104	**Obligation Amount***	$149,738.46
105	**Obligation Date ***	12/02/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$149,738.46	$149,738.46	$149,738.46	$149,738.46
Total		$149,738.46	$149,738.46	$149,738.46	$149,738.46

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	12/02/2020	12/24/2020	$149,738.46	Food Programs		
Total:				$149,738.46			

Sub Screen: Sub-Recipient 36

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	193083797		Verified
22	Identification Number			
23	Legal Name*	LINCOLN COUNTY SCHOOL DISTRICT #1		
24	Address Line 1*	11 ADAVILLE DR		
25	Address Line 2			
26	Address Line 3			
27	City Name*	DIAMONDVILLE		
28	State Code*	WY		
29	Zip+4*	83116		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [x] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 36

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SUBLETTE COUNTY SCHOOL DISTRICT 1-100084987
95	**Transfer Number ***	36
96	**Transfer Amount ***	$436,850.00
97	**Transfer Date ***	08/17/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$436,850.00	$0.00	$436,850.00
Total		$0.00	$436,850.00	$0.00	$436,850.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$335,750.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$101,100.00	Food Programs	
Total:				$436,850.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 38

103	**Sub-Recipient Organization (Payee)***	Wyoming Authentic Products-NoDUNS28
104	**Obligation Amount***	$56,850.48
105	**Obligation Date ***	11/17/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$56,850.48	$56,850.48	$56,850.48	$56,850.48
Total		$56,850.48	$56,850.48	$56,850.48	$56,850.48

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	11/17/2020	12/24/2020	$56,850.48	Food Programs		
Total:				$56,850.48			

Sub Screen: Sub-Recipient 37

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	NoDUNS5		
23	Legal Name*	LINCOLN COUNTY SCHOOL DISTRICT #2		
24	Address Line 1*	222 E 4th Ave		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Afton		
28	State Code*	WY		
29	Zip+4*	83110-1010		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☑ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 37

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SUBLETTE COUNTY SCHOOL DISTRICT #9-070548136
95	**Transfer Number ***	37
96	**Transfer Amount ***	$442,714.00
97	**Transfer Date ***	08/17/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$442,714.00	$0.00	$442,714.00
Total		$0.00	$442,714.00	$0.00	$442,714.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$433,220.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$9,494.00	Food Programs	
Total:				$442,714.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 39

103	**Sub-Recipient Organization (Payee)***	Wyoming Ranch Foods-NoDUNS29
104	**Obligation Amount***	$224,561.73
105	**Obligation Date ***	12/10/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$224,561.73	$224,561.73	$224,561.73	$224,561.73
Total		$224,561.73	$224,561.73	$224,561.73	$224,561.73

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	12/10/2020	12/29/2020	$224,561.73	Food Programs		
Total:				$224,561.73			

Sub Screen: Sub-Recipient 38

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	075758540		Verified
22	Identification Number			
23	Legal Name*	NATRONA COUNTY SCHOOL DISTRICT		
24	Address Line 1*	970 N GLENN RD		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CASPER		
28	State Code*	WY		
29	Zip+4*	82601-1635		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 38

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SWEETWATER COUNTY SCHOOL DISTRICT #1-081827545
95	**Transfer Number ***	38
96	**Transfer Amount ***	$284,500.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$284,500.00	$0.00	$284,500.00
Total		$0.00	$284,500.00	$0.00	$284,500.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$249,500.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$35,000.00	Food Programs	
Total:				$284,500.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 40

103	**Sub-Recipient Organization (Payee)***	Zwetzig Business Enterprises Inc-NoDUNS30
104	**Obligation Amount***	$51,657.16
105	**Obligation Date ***	11/02/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$51,657.16	$51,657.16	$51,657.16	$51,657.16
Total		$51,657.16	$51,657.16	$51,657.16	$51,657.16

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	11/02/2020	12/17/2020	$51,657.16	Food Programs		
Total:				$51,657.16			

Sub Screen: Sub-Recipient 39

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	086335114		Verified
22	Identification Number			
23	Legal Name*	NIOBRARA CO SCHOOL DISTRICT 1		
24	Address Line 1*	619 W 5TH ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	LUSK		
28	State Code*	WY		
29	Zip+4*	82225		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [x] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 39

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SWEETWATER COUNTY SCHOOL DISTRICT #2-094653227
95	**Transfer Number ***	39
96	**Transfer Amount ***	$231,035.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$231,035.00	$0.00	$231,035.00
Total		$0.00	$231,035.00	$0.00	$231,035.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$184,990.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$46,045.00	Food Programs	
Total:				$231,035.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 41

103	**Sub-Recipient Organization (Payee)***	Star Valley Meat Block and Cold Storage-NoDUNS27
104	**Obligation Amount***	$157,680.38
105	**Obligation Date ***	12/02/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	$157,680.38	$157,680.38	$157,680.38	$157,680.38
Total		$157,680.38	$157,680.38	$157,680.38	$157,680.38

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	11 - Agricultural Business Relief and Food Supply Chain	12/02/2020	12/21/2020	$157,680.38	Food Programs		
Total:				$157,680.38			

Sub Screen: Sub-Recipient 40

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	120417886		Verified
22	Identification Number			
23	Legal Name*	PARK COUNTY SCHOOL DISTRICT #1 (INC)		
24	Address Line 1*	160 N EVARTS		
25	Address Line 2			
26	Address Line 3			
27	City Name*	POWELL		
28	State Code*	WY		
29	Zip+4*	82435-2730		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 40

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON SCHOOL DISTRICT #1-037780632
95	**Transfer Number ***	40
96	**Transfer Amount ***	$1,637,462.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$1,637,462.00	$0.00	$1,637,462.00
Total		$0.00	$1,637,462.00	$0.00	$1,637,462.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$1,595,250.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$42,212.00	Food Programs	
Total:				$1,637,462.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 42

103	**Sub-Recipient Organization (Payee)***	Air Sea USA-NoDUNS31
104	**Obligation Amount***	$229,383.35
105	**Obligation Date ***	10/15/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$229,383.35	$229,383.35	$229,383.35	$229,383.35
Total		$229,383.35	$229,383.35	$229,383.35	$229,383.35

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/15/2020	12/02/2020	$229,383.35	COVID-19 Testing and Contact Tracing		
Total:				$229,383.35			

Sub Screen: Sub-Recipient 41

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	071413009		Verified
22	Identification Number			
23	Legal Name*	PARK COUNTY SCHOOL DISTRICT # 6		
24	Address Line 1*	919 CODY AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CODY		
28	State Code*	WY		
29	Zip+4*	82414-4115		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 41

94	**Sub-Recipient Organization (Transferee/Government Unit)***	UINTA COUNTY SCHOOL DISTRICT #1, STATE OF WYOMING-100084870
95	**Transfer Number ***	41
96	**Transfer Amount ***	$91,272.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$91,272.00	$0.00	$91,272.00
Total		$0.00	$91,272.00	$0.00	$91,272.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$41,627.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$49,645.00	Food Programs	
Total:				$91,272.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 43

103	**Sub-Recipient Organization (Payee)***	DBJJDM Enterprises LLC dba WyoTech-NoDUNS33
104	**Obligation Amount***	$71,654.00
105	**Obligation Date ***	11/12/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$71,654.00	$71,654.00	$71,654.00	$71,654.00
Total		$71,654.00	$71,654.00	$71,654.00	$71,654.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	11/12/2020	11/12/2020	$71,654.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$71,654.00			

Sub Screen: Sub-Recipient 42

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	102364296		Verified
22	Identification Number			
23	Legal Name*	PARK COUNTY SCHOOL DISTRICT 16		
24	Address Line 1*	2107 IDAHO ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	MEETEETSE		
28	State Code*	WY		
29	Zip+4*	82433		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 42

94	**Sub-Recipient Organization (Transferee/Government Unit)***	UINTA COUNTY SCHOOL DISTRICT 4-096691092
95	**Transfer Number ***	42
96	**Transfer Amount ***	$463,000.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$463,000.00	$0.00	$463,000.00
Total		$0.00	$463,000.00	$0.00	$463,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$438,000.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$25,000.00	Food Programs	
Total:				$463,000.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 44

103	**Sub-Recipient Organization (Payee)***	Pipe Arc Solutions LLC-NoDUNS34
104	**Obligation Amount***	$340,000.00
105	**Obligation Date ***	11/05/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$340,000.00	$340,000.00	$340,000.00	$340,000.00
Total		$340,000.00	$340,000.00	$340,000.00	$340,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	11/05/2020	11/05/2020	$340,000.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$340,000.00			

Sub Screen: Sub-Recipient 43

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	102563327		Verified
22	Identification Number			
23	Legal Name*	PLATTE COUNTY SCHOOL DISTRICT 1		
24	Address Line 1*	1350 OAK ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	WHEATLAND		
28	State Code*	WY		
29	Zip+4*	82201-2234		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 43

94	**Sub-Recipient Organization (Transferee/Government Unit)***	UINTA COUNTY SCHOOL DISTRICT #6-193081692
95	**Transfer Number ***	43
96	**Transfer Amount ***	$202,507.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$202,507.00	$0.00	$202,507.00
Total		$0.00	$202,507.00	$0.00	$202,507.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$189,250.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$13,257.00	Food Programs	
Total:				$202,507.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 45

103	**Sub-Recipient Organization (Payee)***	Wyoming Catholic College-NoDUNS32
104	**Obligation Amount***	$460,815.00
105	**Obligation Date ***	11/05/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$460,815.00	$460,815.00	$460,815.00	$460,815.00
Total		$460,815.00	$460,815.00	$460,815.00	$460,815.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	11/05/2020	11/05/2020	$460,815.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$460,815.00			

Sub Screen: Sub-Recipient 44

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	081145229		Verified
22	Identification Number			
23	Legal Name*	SHERIDAN COUNTY WY SCHOOL DISTRICT #2 (INC)		
24	Address Line 1*	201 N CONNOR ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	SHERIDAN		
28	State Code*	WY		
29	Zip+4*	82801-4343		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [x] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [x] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 44

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WASHAKIE COUNTY SCHOOL DISTRICT #1-060270477
95	**Transfer Number ***	44
96	**Transfer Amount ***	$523,023.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$523,023.00	$0.00	$523,023.00
Total		$0.00	$523,023.00	$0.00	$523,023.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$499,710.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$23,313.00	Food Programs	
Total:				$523,023.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 46

103	**Sub-Recipient Organization (Payee)***	Bibliotheca LLC-NoDUNS22
104	**Obligation Amount***	$981,000.00
105	**Obligation Date ***	12/09/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$981,000.00	$981,000.00	$981,000.00	$981,000.00
Total		$981,000.00	$981,000.00	$981,000.00	$981,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	4 - State Agencies' COVID Response	12/09/2020	12/30/2020	$981,000.00	Facilitating Distance Learning		
Total:				$981,000.00			

Sub Screen: Sub-Recipient 45

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	100675677		Verified
22	Identification Number			
23	Legal Name*	SHERIDAN COUNTY SCHOOL DISTRICT 3		
24	Address Line 1*	1601 MEADE ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CLEARMONT		
28	State Code*	WY		
29	Zip+4*	82835		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 45

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WASHAKIE COUNTY SCHOOL DISTRICT #2-832955038
95	**Transfer Number ***	45
96	**Transfer Amount ***	$105,211.00
97	**Transfer Date ***	08/17/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$105,211.00	$0.00	$105,211.00
Total		$0.00	$105,211.00	$0.00	$105,211.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$103,175.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$2,036.00	Food Programs	
Total:				$105,211.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 47

103	**Sub-Recipient Organization (Payee)***	Sign Boss, LLC-NoDUNS35
104	**Obligation Amount***	$126,460.00
105	**Obligation Date ***	12/02/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$126,460.00	$126,460.00	$126,460.00	$126,460.00
Total		$126,460.00	$126,460.00	$126,460.00	$126,460.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	4 - State Agencies' COVID Response	12/02/2020	12/02/2020	$126,460.00	Public Health Expenses		
Total:				$126,460.00			

Sub Screen: Sub-Recipient 46

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	100084987		Verified
22	Identification Number			
23	Legal Name*	SUBLETTE COUNTY SCHOOL DISTRICT 1		
24	Address Line 1*	665 N TYLER ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	PINEDALE		
28	State Code*	WY		
29	Zip+4*	82941		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 46

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WESTON COUNTY SCHOOL DIST #1-182408724
95	**Transfer Number ***	46
96	**Transfer Amount ***	$291,379.00
97	**Transfer Date ***	08/17/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$291,379.00	$0.00	$291,379.00
Total		$0.00	$291,379.00	$0.00	$291,379.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$276,764.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$14,615.00	Food Programs	
Total:				$291,379.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 48

103	**Sub-Recipient Organization (Payee)***	CASPER HOUSING AUTHORITY CARES-089712787
104	**Obligation Amount***	$940,000.00
105	**Obligation Date ***	10/26/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$940,000.00	$940,000.00	$940,000.00	$940,000.00
Total		$940,000.00	$940,000.00	$940,000.00	$940,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	12 - Community Charitable Relief Program	10/26/2020	12/11/2020	$940,000.00	Food Programs		
Total:				$940,000.00			

Sub Screen: Sub-Recipient 47

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	070548136		Verified
22	Identification Number			
23	Legal Name*	SUBLETTE COUNTY SCHOOL DISTRICT #9		
24	Address Line 1*	115 S NICHOLS ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	BIG PINEY		
28	State Code*	WY		
29	Zip+4*	83113		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [x] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 47

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WESTON COUNTY SCHOOL DISTRICT 7-176851137
95	**Transfer Number ***	47
96	**Transfer Amount ***	$99,168.00
97	**Transfer Date ***	08/18/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$99,168.00	$0.00	$99,168.00
Total		$0.00	$99,168.00	$0.00	$99,168.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$95,013.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$4,155.00	Food Programs	
Total:				$99,168.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 49

103	**Sub-Recipient Organization (Payee)***	Food Bank of the Rockies, Inc-NoDUNS36
104	**Obligation Amount***	$1,060,000.00
105	**Obligation Date ***	10/28/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$1,060,000.00	$1,060,000.00	$1,060,000.00	$1,060,000.00
Total		$1,060,000.00	$1,060,000.00	$1,060,000.00	$1,060,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	12 - Community Charitable Relief Program	10/28/2020	12/18/2020	$1,060,000.00	Food Programs		
Total:				$1,060,000.00			

Sub Screen: Sub-Recipient 48

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	081827545		Verified
22	Identification Number			
23	Legal Name*	SWEETWATER COUNTY SCHOOL DISTRICT #1		
24	Address Line 1*	3550 FOOTHILL BLVD		
25	Address Line 2			
26	Address Line 3			
27	City Name*	ROCK SPRINGS		
28	State Code*	WY		
29	Zip+4*	82901-4851		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 48

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CASPER COMMUNITY COLLEGE DISTRICT-075761957
95	**Transfer Number ***	48
96	**Transfer Amount ***	$3,617,618.22
97	**Transfer Date ***	09/28/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$3,617,618.22	$0.00	$3,617,618.22
Total		$0.00	$3,617,618.22	$0.00	$3,617,618.22

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$3,617,618.22	Facilitating Distance Learning	
Total:				$3,617,618.22		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 50

103	**Sub-Recipient Organization (Payee)***	Wyoming Early Childhood Partnership-NoDUNS37
104	**Obligation Amount***	$3,415,000.00
105	**Obligation Date ***	10/05/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	13 - Child Care Relief Programs	$3,415,000.00	$3,415,000.00	$3,415,000.00	$3,415,000.00
Total		$3,415,000.00	$3,415,000.00	$3,415,000.00	$3,415,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	13 - Child Care Relief Programs	10/05/2020	12/16/2020	$3,415,000.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$3,415,000.00			

Sub Screen: Sub-Recipient 49

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	094653227		Verified
22	Identification Number			
23	Legal Name*	SWEETWATER COUNTY SCHOOL DISTRICT #2		
24	Address Line 1*	320 MONROE AVENUE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	GREEN RIVER		
28	State Code*	WY		
29	Zip+4*	82935-5131		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 49

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CENTRAL WYOMING COLLEGE-NoDUNS1
95	**Transfer Number ***	49
96	**Transfer Amount ***	$3,788,662.41
97	**Transfer Date ***	09/28/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$3,788,662.41	$0.00	$3,788,662.41
Total		$0.00	$3,788,662.41	$0.00	$3,788,662.41

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$3,788,662.41	Facilitating Distance Learning	
Total:				$3,788,662.41		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 51

103	**Sub-Recipient Organization (Payee)***	BIRDSALL, VOSS & ASSOCIATES, INC.-117530550
104	**Obligation Amount***	$3,913,865.26
105	**Obligation Date ***	12/29/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	7 - Tourism and Local Economy Support	$3,913,865.26	$3,913,865.26	$3,913,865.26	$3,913,865.26
Total		$3,913,865.26	$3,913,865.26	$3,913,865.26	$3,913,865.26

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	7 - Tourism and Local Economy Support	12/29/2020	12/30/2020	$3,913,865.26	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$3,913,865.26			

Sub Screen: Sub-Recipient 50

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	037780632		Verified
22	Identification Number			
23	Legal Name*	TETON SCHOOL DISTRICT #1		
24	Address Line 1*	1235 GREGORY LN		
25	Address Line 2			
26	Address Line 3			
27	City Name*	JACKSON		
28	State Code*	WY		
29	Zip+4*	83001		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 50

94	**Sub-Recipient Organization (Transferee/Government Unit)***	EASTERN WYOMING COLLEGE-050412006
95	**Transfer Number ***	50
96	**Transfer Amount ***	$2,177,730.58
97	**Transfer Date ***	09/28/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$2,177,730.58	$0.00	$2,177,730.58
Total		$0.00	$2,177,730.58	$0.00	$2,177,730.58

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$2,177,730.58	Facilitating Distance Learning	
Total:				$2,177,730.58		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 53

103	**Sub-Recipient Organization (Payee)***	WYOMING HOSPITAL ASSOCIATION-076458264
104	**Obligation Amount***	$2,000,000.00
105	**Obligation Date ***	11/10/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$2,000,000.00	$2,000,000.00	$2,000,000.00	$2,000,000.00
Total		$2,000,000.00	$2,000,000.00	$2,000,000.00	$2,000,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	11/10/2020	12/02/2020	$2,000,000.00	Payroll for Public Health and Safety Employees		
Total:				$2,000,000.00			

Sub Screen: Sub-Recipient 51

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	100084870		Verified
22	Identification Number			
23	Legal Name*	UINTA COUNTY SCHOOL DISTRICT #1, STATE OF WYOMING		
24	Address Line 1*	537 10TH ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	EVANSTON		
28	State Code*	WY		
29	Zip+4*	82930-3461		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 51

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY COMMUNITY COLLEGE-804885754
95	**Transfer Number ***	51
96	**Transfer Amount ***	$4,651,220.64
97	**Transfer Date ***	09/28/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$4,651,220.64	$0.00	$4,651,220.64
Total		$0.00	$4,651,220.64	$0.00	$4,651,220.64

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$4,651,220.64	Facilitating Distance Learning	
Total:				$4,651,220.64		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 53

103	**Sub-Recipient Organization (Payee)***	Vault Medical Services, P.A.-NoDUNS40
104	**Obligation Amount***	$27,391,500.00
105	**Obligation Date ***	11/19/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$27,391,500.00	$27,391,500.00	$27,391,500.00	$27,391,500.00
Total		$27,391,500.00	$27,391,500.00	$27,391,500.00	$27,391,500.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	11/19/2020	11/25/2020	$27,391,500.00	COVID-19 Testing and Contact Tracing		
Total:				$27,391,500.00			

Sub Screen: Sub-Recipient 52

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	096691092		Verified
22	Identification Number			
23	Legal Name*	UINTA COUNTY SCHOOL DISTRICT 4		
24	Address Line 1*	129 2ND ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	MOUNTAIN VIEW		
28	State Code*	WY		
29	Zip+4*	82939		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 52

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NORTHWEST COMMUNITY COLLEGE-NoDUNS2
95	**Transfer Number ***	52
96	**Transfer Amount ***	$3,458,858.53
97	**Transfer Date ***	09/28/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$3,458,858.53	$0.00	$3,458,858.53
Total		$0.00	$3,458,858.53	$0.00	$3,458,858.53

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$3,458,858.53	Facilitating Distance Learning	
Total:				$3,458,858.53		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 54

103	**Sub-Recipient Organization (Payee)***	NATIONAL JEWISH HEALTH-076443019
104	**Obligation Amount***	$4,089,099.00
105	**Obligation Date ***	10/21/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$4,089,099.00	$4,089,099.00	$4,089,099.00	$4,089,099.00
Total		$4,089,099.00	$4,089,099.00	$4,089,099.00	$4,089,099.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/21/2020	12/16/2020	$4,089,099.00	COVID-19 Testing and Contact Tracing		
Total:				$4,089,099.00			

Sub Screen: Sub-Recipient 53

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	193081692		Verified
22	Identification Number			
23	Legal Name*	UINTA COUNTY SCHOOL DISTRICT #6		
24	Address Line 1*	126 NORTH FRANKLIN		
25	Address Line 2			
26	Address Line 3			
27	City Name*	LYMAN		
28	State Code*	WY		
29	Zip+4*	82937		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 53

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NORTHERN WYOMING COMMUNITY COLLEGE DISTRICT-086711256
95	**Transfer Number ***	53
96	**Transfer Amount ***	$6,859,068.29
97	**Transfer Date ***	09/28/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$6,859,068.29	$0.00	$6,859,068.29
Total		$0.00	$6,859,068.29	$0.00	$6,859,068.29

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$6,859,068.29	Facilitating Distance Learning	
Total:				$6,859,068.29		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 55

103	**Sub-Recipient Organization (Payee)***	CONNECT AMERICA.COM, LLC-146066894
104	**Obligation Amount***	$1,000,000.00
105	**Obligation Date ***	12/14/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$1,000,000.00	$1,000,000.00	$1,000,000.00	$1,000,000.00
Total		$1,000,000.00	$1,000,000.00	$1,000,000.00	$1,000,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	12/14/2020	12/30/2020	$1,000,000.00	Public Health Expenses		
Total:				$1,000,000.00			

Sub Screen: Sub-Recipient 54

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	060270477		Verified
22	Identification Number			
23	Legal Name*	WASHAKIE COUNTY SCHOOL DISTRICT #1		
24	Address Line 1*	1900 HOWELL AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	WORLAND		
28	State Code*	WY		
29	Zip+4*	82401-3711		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 54

94	**Sub-Recipient Organization (Transferee/Government Unit)***	UNIVERSITY OF WYOMING-069690956
95	**Transfer Number ***	54
96	**Transfer Amount ***	$75,975,371.00
97	**Transfer Date ***	09/09/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$18,177,371.00	$64,675,371.00	$29,749,876.57	$60,562,067.73
Line 2	1 - Testing and Contact Tracing	$10,900,000.00	$11,300,000.00	$10,036,263.07	$10,436,263.07
Total		$29,077,371.00	$75,975,371.00	$39,786,139.64	$70,998,330.80

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$30,812,191.16	Facilitating Distance Learning	
Line 2	1 - Testing and Contact Tracing	07/30/2020	07/30/2020	$400,000.00	COVID-19 Testing and Contact Tracing	
Total:				$31,212,191.16		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$10,036,263.07	COVID-19 Testing and Contact Tracing		
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	$26,866,053.63	Facilitating Distance Learning		
Line 3	5 - Education Resilience	10/01/2020	12/30/2020	$2,883,822.94	Public Health Expenses		
Total:				$39,786,139.64			

Sub Screen: Sub-Recipient 55

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	832955038		Verified
22	Identification Number			
23	Legal Name*	WASHAKIE COUNTY SCHOOL DISTRICT #2		
24	Address Line 1*	242 CEDAR ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	TEN SLEEP		
28	State Code*	WY		
29	Zip+4*	82442		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [x] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 55

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WESTERN WYOMING COMMUNITY COLLEGE DISTRICT-073115677
95	**Transfer Number ***	55
96	**Transfer Amount ***	$5,209,189.67
97	**Transfer Date ***	09/28/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$5,209,189.67	$0.00	$5,209,189.67
Total		$0.00	$5,209,189.67	$0.00	$5,209,189.67

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$5,209,189.67	Facilitating Distance Learning	
Total:				$5,209,189.67		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 56

103	**Sub-Recipient Organization (Payee)***	WAREHOUSE TWENTY ONE, INC.-827161477
104	**Obligation Amount***	$350,000.00
105	**Obligation Date ***	12/02/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$350,000.00	$350,000.00	$350,000.00	$350,000.00
Total		$350,000.00	$350,000.00	$350,000.00	$350,000.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	12/02/2020	12/02/2020	$350,000.00	Public Health Expenses		
Total:				$350,000.00			

Sub Screen: Direct 57

103	**Sub-Recipient Organization (Payee)***	ODULAIR, LLC-078281811
104	**Obligation Amount***	$508,275.00
105	**Obligation Date ***	12/04/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$508,275.00	$508,275.00	$508,275.00	$508,275.00
Total		$508,275.00	$508,275.00	$508,275.00	$508,275.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	12/04/2020	12/04/2020	$508,275.00	Public Health Expenses		
Total:				$508,275.00			

Sub Screen: Transfers 56

94	**Sub-Recipient Organization (Transferee/Government Unit)***	ALBANY COUNTY TOURISM BOARD-000082399
95	**Transfer Number ***	56
96	**Transfer Amount ***	$284,658.62
97	**Transfer Date ***	09/17/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	7 - Tourism and Local Economy Support	$0.00	$284,658.62	$284,658.62	$284,658.62
Total		$0.00	$284,658.62	$284,658.62	$284,658.62

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	0			$0.00	Select	
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$284,658.62	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$284,658.62			

Sub Screen: Sub-Recipient 56

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	182408724		Verified
22	Identification Number			
23	Legal Name*	WESTON COUNTY SCHOOL DIST #1		
24	Address Line 1*	116 CASPER AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	NEWCASTLE		
28	State Code*	WY		
29	Zip+4*	82701-2705		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 57

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TRANSPORTATION, WYOMING DEPARTMENT OF-809916000
95	**Transfer Number ***	57
96	**Transfer Amount ***	$1,106,385.71
97	**Transfer Date ***	09/18/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This project is for maintaining commercial air travel services during the pandemic as well as hazard pay. This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	7 - Tourism and Local Economy Support	$0.00	$1,106,385.71	$0.00	$1,106,385.71
Total		$0.00	$1,106,385.71	$0.00	$1,106,385.71

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	7 - Tourism and Local Economy Support	07/01/2020	09/30/2020	$1,101,227.15	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Line 2	7 - Tourism and Local Economy Support	07/01/2020	09/30/2020	$5,158.56	Administrative Expenses	
Total:				$1,106,385.71		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 59

103	**Sub-Recipient Organization (Payee)***	Waller Hall Research-NoDUNS41
104	**Obligation Amount***	$292,533.00
105	**Obligation Date ***	11/09/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$292,533.00	$292,533.00	$292,533.00	$292,533.00
Total		$292,533.00	$292,533.00	$292,533.00	$292,533.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	11/09/2020	11/09/2020	$292,533.00	Public Health Expenses		
Total:				$292,533.00			

Sub Screen: Sub-Recipient 57

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	176851137		Verified
22	Identification Number			
23	Legal Name*	WESTON COUNTY SCHOOL DISTRICT 7		
24	Address Line 1*	804 WILLOW ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	UPTON		
28	State Code*	WY		
29	Zip+4*	82730		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Direct 61

103	**Sub-Recipient Organization (Payee)***	Waters Technologies Corporation-NoDUNS42
104	**Obligation Amount***	$189,695.00
105	**Obligation Date ***	12/16/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$189,695.00	$189,695.00	$189,695.00	$189,695.00
Total		$189,695.00	$189,695.00	$189,695.00	$189,695.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	12/16/2020	12/16/2020	$189,695.00	COVID-19 Testing and Contact Tracing		
Total:				$189,695.00			

Sub Screen: Transfers 58

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CAMPBELL CO CONVENTION & VISITORS BUREAU-000135379
95	**Transfer Number ***	58
96	**Transfer Amount ***	$138,851.18
97	**Transfer Date ***	09/16/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	7 - Tourism and Local Economy Support	$0.00	$138,851.18	$138,851.18	$138,851.18
Total		$0.00	$138,851.18	$138,851.18	$138,851.18

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	0			$0.00	Select	
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$138,851.18	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$138,851.18			

Sub Screen: Sub-Recipient 58

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	069690956		Verified
22	Identification Number			
23	Legal Name*	UNIVERSITY OF WYOMING		
24	Address Line 1*	1000 E UNIVERSITY AVE DEPARTMENT 3434		
25	Address Line 2			
26	Address Line 3			
27	City Name*	LARAMIE		
28	State Code*	WY		
29	Zip+4*	82071-2000		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [x] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [x] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 59

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CARBON CO JOINT TOURISM PROMOTION BOARD-00015037
95	**Transfer Number ***	59
96	**Transfer Amount ***	$231,859.61
97	**Transfer Date ***	09/21/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	7 - Tourism and Local Economy Support	$0.00	$231,859.61	$231,859.61	$231,859.61
Total		$0.00	$231,859.61	$231,859.61	$231,859.61

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	0			$0.00	Select	
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$231,859.61	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$231,859.61			

Sub Screen: Sub-Recipient 59

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS6
23	Legal Name*	MEMORIAL HOSPITAL OF SWEETWATER COUNTY
24	Address Line 1*	1200 College Dr
25	Address Line 2	
26	Address Line 3	
27	City Name*	Rock Springs
28	State Code*	WY
29	Zip+4*	82901-5868 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Direct 62

103	**Sub-Recipient Organization (Payee)***	HAGERTY CONSULTING, INC.-143529720
104	**Obligation Amount***	$115,477.50
105	**Obligation Date ***	12/22/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$115,477.50	$115,477.50	$115,477.50	$115,477.50
Total		$115,477.50	$115,477.50	$115,477.50	$115,477.50

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	4 - State Agencies' COVID Response	12/22/2020	12/22/2020	$115,477.50	Administrative Expenses		
Total:				$115,477.50			

Sub Screen: Direct 63

103	**Sub-Recipient Organization (Payee)***	Stryker Sales Corporation-NoDUNS43
104	**Obligation Amount***	$167,346.68
105	**Obligation Date ***	11/16/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$167,346.68	$167,346.68	$167,346.68	$167,346.68
Total		$167,346.68	$167,346.68	$167,346.68	$167,346.68

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	11/16/2020	11/16/2020	$167,346.68	Public Health Expenses		
Total:				$167,346.68			

Sub Screen: Sub-Recipient 60

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	131993862		Verified
22	Identification Number			
23	Legal Name*	ASD SPECIALTY HEALTHCARE, LLC		
24	Address Line 1*	9075 CENTRE POINTE DR STE 140		
25	Address Line 2			
26	Address Line 3			
27	City Name*	WEST CHESTER		
28	State Code*	OH		
29	Zip+4*	45069-4891		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	8		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 60

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY, WYOMING-197732709
95	**Transfer Number ***	60
96	**Transfer Amount ***	$337,402.00
97	**Transfer Date ***	08/21/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$0.00	$337,402.00	$0.00	$337,402.00
Total		$0.00	$337,402.00	$0.00	$337,402.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	$337,402.00	COVID-19 Testing and Contact Tracing	
Total:				$337,402.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 64

103	**Sub-Recipient Organization (Payee)***	ILLUMINA, INC.-033305264
104	**Obligation Amount***	$163,663.40
105	**Obligation Date ***	10/29/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$163,663.40	$163,663.40	$163,663.40	$163,663.40
Total		$163,663.40	$163,663.40	$163,663.40	$163,663.40

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/29/2020	12/23/2020	$163,663.40	COVID-19 Testing and Contact Tracing		
Total:				$163,663.40			

Sub Screen: Transfers 61

94	**Sub-Recipient Organization (Transferee/Government Unit)***	EVANSTON, CITY OF-042818740
95	**Transfer Number ***	61
96	**Transfer Amount ***	$68,421.00
97	**Transfer Date ***	09/11/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Testing/Tourism

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	-$66,021.00	$2,400.00	$0.00	$2,400.00
Line 2	7 - Tourism and Local Economy Support	$66,021.00	$66,021.00	$66,021.00	$66,021.00
Total		$0.00	$68,421.00	$66,021.00	$68,421.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	08/01/2020	09/30/2020	$2,400.00	COVID-19 Testing and Contact Tracing	
Total:				$2,400.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$66,021.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$66,021.00			

Sub Screen: Sub-Recipient 61

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	NoDUNS7		
23	Legal Name*	NATRONA, COUNTY OF		
24	Address Line 1*	475 S Spruce St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Casper		
28	State Code*	WY		
29	Zip+4*	82601-1759		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☑ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Direct 66

103	**Sub-Recipient Organization (Payee)***	HP, INC.-009122532
104	**Obligation Amount***	$127,919.60
105	**Obligation Date ***	10/20/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$127,919.60	$127,919.60	$127,919.60	$127,919.60
Total		$127,919.60	$127,919.60	$127,919.60	$127,919.60

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	4 - State Agencies' COVID Response	10/20/2020	12/07/2020	$127,919.60	Improve Telework Capabilities of Public Employees		
Total:				$127,919.60			

Sub Screen: Sub-Recipient 62

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	956711444		Verified
22	Identification Number			
23	Legal Name*	CEPHEID		
24	Address Line 1*	904 CARIBBEAN DR		
25	Address Line 2			
26	Address Line 3			
27	City Name*	SUNNYVALE		
28	State Code*	CA		
29	Zip+4*	94089-1189		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	17		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 62

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SHERIDAN, CITY OF-602063893
95	**Transfer Number ***	62
96	**Transfer Amount ***	$190,901.76
97	**Transfer Date ***	09/16/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	7 - Tourism and Local Economy Support	$0.00	$190,901.76	$190,901.76	$190,901.76
Total		$0.00	$190,901.76	$190,901.76	$190,901.76

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	0			$0.00	Select	
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$190,901.76	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$190,901.76			

Sub Screen: Transfers 63

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CONVERSE COUNTY TREASURER-000086628
95	**Transfer Number ***	63
96	**Transfer Amount ***	$111,356.54
97	**Transfer Date ***	08/27/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	7 - Tourism and Local Economy Support	$0.00	$111,356.54	$111,356.54	$111,356.54
Total		$0.00	$111,356.54	$111,356.54	$111,356.54

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	0			$0.00	Select	
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$111,356.54	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$111,356.54			

Sub Screen: Direct 67

103	**Sub-Recipient Organization (Payee)***	Package Runner-NoDUNS44
104	**Obligation Amount***	$114,917.56
105	**Obligation Date ***	10/15/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$114,917.56	$114,917.56	$114,917.56	$114,917.56
Total		$114,917.56	$114,917.56	$114,917.56	$114,917.56

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/15/2020	12/08/2020	$114,917.56	COVID-19 Testing and Contact Tracing		
Total:				$114,917.56			

Sub Screen: Sub-Recipient 63

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	042818740		Verified
22	Identification Number			
23	Legal Name*	EVANSTON, CITY OF		
24	Address Line 1*	1200 MAIN ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	EVANSTON		
28	State Code*	WY		
29	Zip+4*	82930-3316		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 64

94	**Sub-Recipient Organization (Transferee/Government Unit)***	FREEMONT COUNTY SCHOOL DISTRICT 38-182431239
95	**Transfer Number ***	64
96	**Transfer Amount ***	$329,770.00
97	**Transfer Date ***	08/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$0.00	$329,770.00	$0.00	$329,770.00
Total		$0.00	$329,770.00	$0.00	$329,770.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	5 - Education Resilience	07/01/2020	09/30/2020	$299,770.00	Facilitating Distance Learning	
Line 2	5 - Education Resilience	07/01/2020	09/30/2020	$30,000.00	Food Programs	
Total:				$329,770.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 64

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	152088142		Verified
22	Identification Number			
23	Legal Name*	EPPENDORF NORTH AMERICA, INC.		
24	Address Line 1*	102 MOTOR PKWY STE 410		
25	Address Line 2			
26	Address Line 3			
27	City Name*	HAUPPAUGE		
28	State Code*	NY		
29	Zip+4*	11788-5178		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	2		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Direct 68

103	**Sub-Recipient Organization (Payee)***	TYPENEX MEDICAL LLC-600850213
104	**Obligation Amount***	$108,432.51
105	**Obligation Date ***	11/06/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$108,432.51	$108,432.51	$108,432.51	$108,432.51
Total		$108,432.51	$108,432.51	$108,432.51	$108,432.51

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	11/06/2020	12/21/2020	$108,432.51	COVID-19 Testing and Contact Tracing		
Total:				$108,432.51			

Sub Screen: Transfers 65

94	**Sub-Recipient Organization (Transferee/Government Unit)***	FREMONT, COUNTY OF-108207838
95	**Transfer Number ***	65
96	**Transfer Amount ***	$250,000.00
97	**Transfer Date ***	08/26/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health)

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$0.00	$250,000.00	$0.00	$250,000.00
Total		$0.00	$250,000.00	$0.00	$250,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	$250,000.00	COVID-19 Testing and Contact Tracing	
Total:				$250,000.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 65

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	558575933		Verified
22	Identification Number			
23	Legal Name*	FEDEX EXPRESS		
24	Address Line 1*	GATEWAY MALL KAUNDA ROAD		
25	Address Line 2			
26	Address Line 3			
27	City Name*	LILONGWE		
28	State Code*			
29	Zip+4*			
30	Country Name*	Malawi		
31	Country Code*	MWI		
32	Congressional District*			
33	Organization Type*			
		☐ State Government		
		☐ County Government		
		☐ City or Township Government		
		☐ Special District Government		
		☐ Independent School District		
		☐ Public/State Controlled Institution of Higher Education		
		☐ Indian/Native American Tribal Government (Federally Recognized)		
		☐ Indian/Native American Tribal Designated Organization		
		☐ Public/Indian Housing Authority		
		☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		☐ Private Institution of Higher Education		
		☑ For-Profit Organization (Other than Small Business)		
		☐ Small Business		
		☐ Hispanic-serving Institution		
		☐ Historically Black College or University (HBCU)		
		☐ Tribally Controlled College or University (TCCU)		
		☐ Alaska Native and Native Hawaiian Serving Institutions		
		☐ Non-domestic (non-U.S.) Entity		
		☐ Other		

Sub Screen: Direct 69

103	**Sub-Recipient Organization (Payee)***	OXFORD NANOPORE TECHNOLOGIES INC.-070407553
104	**Obligation Amount***	$95,155.00
105	**Obligation Date ***	12/21/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$95,155.00	$95,155.00	$95,155.00	$95,155.00
Total		$95,155.00	$95,155.00	$95,155.00	$95,155.00

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	12/21/2020	12/21/2020	$95,155.00	COVID-19 Testing and Contact Tracing		
Total:				$95,155.00			

Sub Screen: Direct 70

103	**Sub-Recipient Organization (Payee)***	ARRAY, INC.-116712447
104	**Obligation Amount***	$67,578.85
105	**Obligation Date ***	10/13/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$67,578.85	$67,578.85	$67,578.85	$67,578.85
Total		$67,578.85	$67,578.85	$67,578.85	$67,578.85

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/13/2020	12/14/2020	$67,578.85	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$67,578.85			

Sub Screen: Sub-Recipient 66

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	004321519		Verified
22	Identification Number			
23	Legal Name*	FISHER SCIENTIFIC COMPANY L.L.C.		
24	Address Line 1*	300 INDUSTRY DR		
25	Address Line 2			
26	Address Line 3			
27	City Name*	PITTSBURGH		
28	State Code*	PA		
29	Zip+4*	15275-1001		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	17		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 66

94	**Sub-Recipient Organization (Transferee/Government Unit)***	HOT SPRINGS, COUNTY OF-052111697
95	**Transfer Number ***	66
96	**Transfer Amount ***	$87,019.50
97	**Transfer Date ***	08/21/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health)

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$0.00	$87,019.50	$0.00	$87,019.50
Total		$0.00	$87,019.50	$0.00	$87,019.50

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	$87,019.50	COVID-19 Testing and Contact Tracing	
Total:				$87,019.50		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Direct 71

103	**Sub-Recipient Organization (Payee)***	3M COMPANY-006173082
104	**Obligation Amount***	$111,186.48
105	**Obligation Date ***	10/09/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$111,186.48	$111,186.48	$111,186.48	$111,186.48
Total		$111,186.48	$111,186.48	$111,186.48	$111,186.48

Previous Expenditures (All previous quarters)

	107 A	107 B		107 C	107 D	107 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/09/2020	12/15/2020	$111,186.48	COVID-19 Testing and Contact Tracing		
Total:				$111,186.48			

Sub Screen: Sub-Recipient 67

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	108207838		Verified
22	Identification Number			
23	Legal Name*	FREMONT, COUNTY OF		
24	Address Line 1*	450 N 2ND ST STE 220		
25	Address Line 2			
26	Address Line 3			
27	City Name*	LANDER		
28	State Code*	WY		
29	Zip+4*	82520-2360		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 67

94	**Sub-Recipient Organization (Transferee/Government Unit)***	COUNTY OF PARK-048195796
95	**Transfer Number ***	67
96	**Transfer Amount ***	$75,000.00
97	**Transfer Date ***	09/30/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health)

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$0.00	$75,000.00	$0.00	$75,000.00
Total		$0.00	$75,000.00	$0.00	$75,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	$75,000.00	COVID-19 Testing and Contact Tracing	
Total:				$75,000.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 68

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	117493061		Verified
22	Identification Number			
23	Legal Name*	GOTHAMS LLC		
24	Address Line 1*	16724 CALLE HERMOSA		
25	Address Line 2			
26	Address Line 3			
27	City Name*	SAN DIEGO		
28	State Code*	CA		
29	Zip+4*	92127-2100		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	49		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [x] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 68

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SWEETWATER, COUNTY OF-033802513
95	**Transfer Number ***	68
96	**Transfer Amount ***	$192,339.00
97	**Transfer Date ***	09/22/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health)

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$0.00	$192,339.00	$0.00	$192,339.00
Total		$0.00	$192,339.00	$0.00	$192,339.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	$192,339.00	COVID-19 Testing and Contact Tracing	
Total:				$192,339.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 69

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	052111697		Verified
22	Identification Number			
23	Legal Name*	HOT SPRINGS, COUNTY OF		
24	Address Line 1*	415 ARAPAHOE ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	THERMOPOLIS		
28	State Code*	WY		
29	Zip+4*	82443-2731		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 69

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON, COUNTY OF-096690854
95	**Transfer Number ***	69
96	**Transfer Amount ***	$704,936.91
97	**Transfer Date ***	09/16/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health) Additionally, these funds support the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$0.00	$56,913.83	$0.00	$56,913.83
Line 2	7 - Tourism and Local Economy Support	$0.00	$648,023.08	$648,023.08	$648,023.08
Total		$0.00	$704,936.91	$648,023.08	$704,936.91

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	$56,913.83	COVID-19 Testing and Contact Tracing	
Total:				$56,913.83		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$25,503.93	Personal Protective Equipment		
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$622,519.15	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$648,023.08			

Sub Screen: Sub-Recipient 70

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	556196210		Verified
22	Identification Number			
23	Legal Name*	LIFEPORT, LLC		
24	Address Line 1*	1610 HERITAGE ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	WOODLAND		
28	State Code*	WA		
29	Zip+4*	98674-9581		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	3		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 70

94	**Sub-Recipient Organization (Transferee/Government Unit)***	UINTA, COUNTY OF-093117661
95	**Transfer Number ***	70
96	**Transfer Amount ***	$411,744.00
97	**Transfer Date ***	09/28/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health)

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$0.00	$411,744.00	$0.00	$411,744.00
Total		$0.00	$411,744.00	$0.00	$411,744.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	$411,744.00	COVID-19 Testing and Contact Tracing	
Total:				$411,744.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 71

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	080415973		Verified
22	Identification Number			
23	Legal Name*	LITHIA MOTORS, INC.		
24	Address Line 1*	3333 CY AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CASPER		
28	State Code*	WY		
29	Zip+4*	82604-3482		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 71

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WESTON COUNTY-138561977
95	**Transfer Number ***	71
96	**Transfer Amount ***	$193,600.00
97	**Transfer Date ***	09/16/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$0.00	$193,600.00	$0.00	$193,600.00
Total		$0.00	$193,600.00	$0.00	$193,600.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	$193,600.00	COVID-19 Testing and Contact Tracing	
Total:				$193,600.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Transfers 72

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WASHAKIE COUNTY WYOMING-100415970
95	**Transfer Number ***	72
96	**Transfer Amount ***	$100,000.00
97	**Transfer Date ***	09/16/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$0.00	$100,000.00	$0.00	$100,000.00
Total		$0.00	$100,000.00	$0.00	$100,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	07/01/2020	09/30/2020	$100,000.00	COVID-19 Testing and Contact Tracing	
Total:				$100,000.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 72

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	184763290		Verified
22	Identification Number			
23	Legal Name*	MERIT MEDICAL SYSTEMS, INC.		
24	Address Line 1*	1600 W MERIT PKWY		
25	Address Line 2			
26	Address Line 3			
27	City Name*	SOUTH JORDAN		
28	State Code*	UT		
29	Zip+4*	84095-2416		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	4		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 73

94	**Sub-Recipient Organization (Transferee/Government Unit)***	HOT SPRINGS CO LODGING TAX BOARD-000189631
95	**Transfer Number ***	73
96	**Transfer Amount ***	$51,060.58
97	**Transfer Date ***	08/19/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	7 - Tourism and Local Economy Support	$0.00	$51,060.58	$51,060.58	$51,060.58
Total		$0.00	$51,060.58	$51,060.58	$51,060.58

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	0			$0.00	Select	
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$806.35	Personal Protective Equipment		
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$46,766.77	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Line 3	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$3,487.46	Improve Telework Capabilities of Public Employees		
Total:				$51,060.58			

Sub Screen: Sub-Recipient 73

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	048195796		Verified
22	Identification Number			
23	Legal Name*	COUNTY OF PARK		
24	Address Line 1*	1002 SHERIDAN AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CODY		
28	State Code*	WY		
29	Zip+4*	82414-3598		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Sub-Recipient 74

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	798538856		Verified
22	Identification Number			
23	Legal Name*	POWELL VALLEY HEALTH CARE, INC.		
24	Address Line 1*	777 AVE H		
25	Address Line 2			
26	Address Line 3			
27	City Name*	POWELL		
28	State Code*	WY		
29	Zip+4*	82435-2260		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			
		☐ State Government		
		☐ County Government		
		☐ City or Township Government		
		☐ Special District Government		
		☐ Independent School District		
		☐ Public/State Controlled Institution of Higher Education		
		☐ Indian/Native American Tribal Government (Federally Recognized)		
		☐ Indian/Native American Tribal Designated Organization		
		☐ Public/Indian Housing Authority		
		☑ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		☐ Private Institution of Higher Education		
		☐ For-Profit Organization (Other than Small Business)		
		☐ Small Business		
		☐ Hispanic-serving Institution		
		☐ Historically Black College or University (HBCU)		
		☐ Tribally Controlled College or University (TCCU)		
		☐ Alaska Native and Native Hawaiian Serving Institutions		
		☐ Non-domestic (non-U.S.) Entity		
		☑ Other		

Sub Screen: Transfers 74

94	**Sub-Recipient Organization (Transferee/Government Unit)***	JOHNSON COUNTY TOURISM ASSOCIATION-000204986
95	**Transfer Number ***	74
96	**Transfer Amount ***	$63,567.58
97	**Transfer Date ***	08/28/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	7 - Tourism and Local Economy Support	$0.00	$63,567.58	$63,567.58	$63,567.58
Total		$0.00	$63,567.58	$63,567.58	$63,567.58

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	0			$0.00	Select	
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$250.00	Administrative Expenses		
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$63,317.58	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$63,567.58			

Sub Screen: Sub-Recipient 75

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	197294564		Verified
22	Identification Number			
23	Legal Name*	QIAGEN, LLC		
24	Address Line 1*	19300 GERMANTOWN RD		
25	Address Line 2			
26	Address Line 3			
27	City Name*	GERMANTOWN		
28	State Code*	MD		
29	Zip+4*	20874-1415		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	6		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 75

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY TOURISM BOARD-000081064
95	**Transfer Number ***	75
96	**Transfer Amount ***	$589,000.00
97	**Transfer Date ***	08/13/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	7 - Tourism and Local Economy Support	$0.00	$589,000.00	$589,000.00	$589,000.00
Total		$0.00	$589,000.00	$589,000.00	$589,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	0			$0.00	Select	
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$589,000.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$589,000.00			

Sub Screen: Transfers 76

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NATRONA COUNTY TRAVEL & TOURISM COUNCIL-000008533
95	**Transfer Number ***	76
96	**Transfer Amount ***	$421,581.00
97	**Transfer Date ***	08/13/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	7 - Tourism and Local Economy Support	$0.00	$421,581.00	$421,581.00	$421,581.00
Total		$0.00	$421,581.00	$421,581.00	$421,581.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	0			$0.00	Select	
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$421,581.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$421,581.00			

Sub Screen: Sub-Recipient 76

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	066631441		Verified
22	Identification Number			
23	Legal Name*	METTLER-TOLEDO RAININ, LLC		
24	Address Line 1*	7500 EDGEWATER DR		
25	Address Line 2			
26	Address Line 3			
27	City Name*	OAKLAND		
28	State Code*	CA		
29	Zip+4*	94621-3027		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	13		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 77

94	**Sub-Recipient Organization (Transferee/Government Unit)***	PARK COUNTY TRAVEL COUNCIL-000086833
95	**Transfer Number ***	77
96	**Transfer Amount ***	$742,469.09
97	**Transfer Date ***	08/13/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	7 - Tourism and Local Economy Support	-$132,530.91	$742,469.09	$742,469.09	$742,469.09
Total		-$132,530.91	$742,469.09	$742,469.09	$742,469.09

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	0			$0.00	Select	
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$6,370.00	Budgeted Personnel and Services Diverted to a Substantially Different Use		
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$733,619.37	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Line 3	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$1,969.22	Improve Telework Capabilities of Public Employees		
Line 4	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$510.50	Personal Protective Equipment		
Total:				$742,469.09			

Sub Screen: Sub-Recipient 77

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	033802513		Verified
22	Identification Number			
23	Legal Name*	SWEETWATER, COUNTY OF		
24	Address Line 1*	80 W FLAMING GORGE WAY SUITE 150		
25	Address Line 2			
26	Address Line 3			
27	City Name*	GREEN RIVER		
28	State Code*	WY		
29	Zip+4*	82935-4253		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 79

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SWEETWATER CO JOINT TRAVEL & TOURISM BOARD-000137255
95	**Transfer Number ***	79
96	**Transfer Amount ***	$291,742.00
97	**Transfer Date ***	08/20/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	7 - Tourism and Local Economy Support	$0.00	$291,742.00	$291,742.00	$291,742.00
Total		$0.00	$291,742.00	$291,742.00	$291,742.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	0			$0.00	Select	
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$291,742.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$291,742.00			

Sub Screen: Sub-Recipient 78

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	096690854		Verified
22	Identification Number			
23	Legal Name*	TETON, COUNTY OF		
24	Address Line 1*	200 SOUTH WILLOW STREET		
25	Address Line 2			
26	Address Line 3			
27	City Name*	JACKSON		
28	State Code*	WY		
29	Zip+4*	83001-8338		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 80

94	**Sub-Recipient Organization (Transferee/Government Unit)***	PINEDALE, TOWN OF-111302402
95	**Transfer Number ***	80
96	**Transfer Amount ***	$83,942.00
97	**Transfer Date ***	08/19/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	7 - Tourism and Local Economy Support	$0.00	$83,942.00	$83,942.00	$83,942.00
Total		$0.00	$83,942.00	$83,942.00	$83,942.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	0			$0.00	Select	
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$11,595.93	Payroll for Public Health and Safety Employees		
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$72,346.07	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$83,942.00			

Sub Screen: Sub-Recipient 79

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	093117661		Verified
22	Identification Number			
23	Legal Name*	UINTA, COUNTY OF		
24	Address Line 1*	225 9TH ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	EVANSTON		
28	State Code*	WY		
29	Zip+4*	82930-3415		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Sub-Recipient 80

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	100415970		Verified
22	Identification Number			
23	Legal Name*	WASHAKIE COUNTY WYOMING		
24	Address Line 1*	1001 BIGHORN AVENUE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	WORLAND		
28	State Code*	WY		
29	Zip+4*	82401-2724		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 81

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WIND RIVER VISITORS COUNCIL-000081605
95	**Transfer Number ***	81
96	**Transfer Amount ***	$215,366.33
97	**Transfer Date ***	08/13/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	7 - Tourism and Local Economy Support	$0.00	$215,366.33	$215,366.33	$215,366.33
Total		$0.00	$215,366.33	$215,366.33	$215,366.33

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	0			$0.00	Select	
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$11,980.94	Improve Telework Capabilities of Public Employees		
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$203,385.39	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$215,366.33			

Sub Screen: Sub-Recipient 81

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	058925353		Verified
22	Identification Number			
23	Legal Name*	WEST EDGE COLLECTIVE, LLC		
24	Address Line 1*	707 W LINCOLNWAY		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CHEYENNE		
28	State Code*	WY		
29	Zip+4*	82001-4334		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [x] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 82

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WYOMING BUSINESS COUNCIL-068358238
95	**Transfer Number ***	82
96	**Transfer Amount ***	$253,962.48
97	**Transfer Date ***	09/29/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This project supports Wyoming's broadband initiative, ConnectWyoming, which serves rural Wyoming and ensures access to telehealth, the ability to telework and access to distance education. The program targeted underserved areas in Wyoming. Funds support the expansion of broadband connections to provide connectivity to homes, businesses and communities in response to COVID to support tele-education, tele-health and telecommuting.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	6 - Broadband and Communications Infrastructure	$0.00	$253,962.48	$0.00	$253,962.48
Total		$0.00	$253,962.48	$0.00	$253,962.48

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	6 - Broadband and Communications Infrastructure	09/29/2020	09/30/2020	$253,962.48	Facilitating Distance Learning	
Total:				$253,962.48		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Transfers 83

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	**Transfer Number ***	83
96	**Transfer Amount ***	$414,336.00
97	**Transfer Date ***	09/16/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$0.00	$414,336.00	$0.00	$414,336.00
Total		$0.00	$414,336.00	$0.00	$414,336.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	9 - Health Care System Fortification	09/16/2020	09/16/2020	$414,336.00	Payroll for Public Health and Safety Employees	
Total:				$414,336.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 82

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	138561977		Verified
22	Identification Number			
23	Legal Name*	WESTON COUNTY		
24	Address Line 1*	1 WEST MAIN ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	NEWCASTLE		
28	State Code*	WY		
29	Zip+4*	82701-2121		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Sub-Recipient 83

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	947942918		Verified
22	Identification Number			
23	Legal Name*	WYOMING ASSOCIATION OF RURAL WATER SYSTEM		
24	Address Line 1*	715 W BIRCH		
25	Address Line 2			
26	Address Line 3			
27	City Name*	GLENROCK		
28	State Code*	WY		
29	Zip+4*	82637		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [x] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 84

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NATRONA, COUNTY OF-NoDUNS7
95	**Transfer Number ***	84
96	**Transfer Amount ***	$369,749.77
97	**Transfer Date ***	09/22/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$0.00	$369,749.77	$0.00	$369,749.77
Total		$0.00	$369,749.77	$0.00	$369,749.77

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1	1 - Testing and Contact Tracing	09/17/2020	09/22/2020	$369,749.77	COVID-19 Testing and Contact Tracing	
Total:				$369,749.77		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Transfers 91

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY TOURISM BOARD-000081064
95	**Transfer Number ***	91
96	**Transfer Amount ***	$98,000.00
97	**Transfer Date ***	10/09/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Tourism and Local Economy Support This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	7 - Tourism and Local Economy Support	$98,000.00	$98,000.00	$98,000.00	$98,000.00
Total		$98,000.00	$98,000.00	$98,000.00	$98,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$12,275.06	Budgeted Personnel and Services Diverted to a Substantially Different Use		
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$9,500.00	Improve Telework Capabilities of Public Employees		
Line 3	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$28,850.00	Personal Protective Equipment		
Line 4	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$46,864.96	Administrative Expenses		
Line 5	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$509.98	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$98,000.00			

Sub Screen: Sub-Recipient 84

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	602063893		Verified
22	Identification Number			
23	Legal Name*	SHERIDAN, CITY OF		
24	Address Line 1*	1152 KROE LN		
25	Address Line 2			
26	Address Line 3			
27	City Name*	SHERIDAN		
28	State Code*	WY		
29	Zip+4*	82801-9685		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 92

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NATRONA COUNTY TRAVEL & TOURISM COUNCIL-000008533
95	**Transfer Number ***	92
96	**Transfer Amount ***	$87,769.69
97	**Transfer Date ***	10/09/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Tourism and Local Economy Support This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	7 - Tourism and Local Economy Support	$87,769.69	$87,769.69	$87,769.69	$87,769.69
Total		$87,769.69	$87,769.69	$87,769.69	$87,769.69

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$20,000.00	Administrative Expenses		
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/20/2020	$67,769.69	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$87,769.69			

Sub Screen: Sub-Recipient 85

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	111302402		Verified
22	Identification Number			
23	Legal Name*	PINEDALE, TOWN OF		
24	Address Line 1*	210 W PINE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	PINEDALE		
28	State Code*	WY		
29	Zip+4*	82941		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 96

94	**Sub-Recipient Organization (Transferee/Government Unit)***	BIG HORN COUNTY SCHOOL DISTRICT 2-NoDUNS3
95	**Transfer Number ***	96
96	**Transfer Amount ***	$1,471,136.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$1,471,136.00	$1,471,136.00	$1,471,136.00	$1,471,136.00
Total		$1,471,136.00	$1,471,136.00	$1,471,136.00	$1,471,136.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$1,426,714.00	Facilitating Distance Learning		
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	$44,422.00	Personal Protective Equipment		
Total:				$1,471,136.00			

Sub Screen: Sub-Recipient 86

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	197732709		Verified
22	Identification Number			
23	Legal Name*	LARAMIE COUNTY, WYOMING		
24	Address Line 1*	310 W 19TH ST STE 1200		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CHEYENNE		
28	State Code*	WY		
29	Zip+4*	82001-4449		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Sub-Recipient 87

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	620992677		Verified
22	Identification Number			
23	Legal Name*	ABBOTT INFORMATICS CORPORATION		
24	Address Line 1*	4000 HOLLYWOOD BLVD STE 333-SOUTH		
25	Address Line 2			
26	Address Line 3			
27	City Name*	HOLLYWOOD		
28	State Code*	FL		
29	Zip+4*	33021-6855		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	24		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 97

94	**Sub-Recipient Organization (Transferee/Government Unit)***	BIG HORN COUNTY SCHOOL DISTRICT 3-182795351
95	**Transfer Number ***	97
96	**Transfer Amount ***	$93,820.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$93,820.00	$93,820.00	$93,820.00	$93,820.00
Total		$93,820.00	$93,820.00	$93,820.00	$93,820.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$93,820.00	Facilitating Distance Learning		
Total:				$93,820.00			

Sub Screen: Sub-Recipient 88

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	000181182		
23	Legal Name*	ABSOLUTE AUDIO VISUAL INC		
24	Address Line 1*	5274 W Rolling Brook Dr		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Herriman		
28	State Code*	UT		
29	Zip+4*	84096-3880		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	4		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 98

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CAMPBELL COUNTY SCHOOL DISTRICT 1-093303675
95	**Transfer Number ***	98
96	**Transfer Amount ***	$641,944.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$641,944.00	$641,944.00	$641,944.00	$641,944.00
Total		$641,944.00	$641,944.00	$641,944.00	$641,944.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$641,944.00	Facilitating Distance Learning		
Total:				$641,944.00			

Sub Screen: Transfers 99

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CARBON COUNTY SCHOOL DISTRICT 2-030453237
95	**Transfer Number ***	99
96	**Transfer Amount ***	$400,000.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$400,000.00	$400,000.00	$400,000.00	$400,000.00
Total		$400,000.00	$400,000.00	$400,000.00	$400,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$400,000.00	Facilitating Distance Learning		
Total:				$400,000.00			

Sub Screen: Sub-Recipient 89

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	000082399		
23	Legal Name*	ALBANY COUNTY TOURISM BOARD		
24	Address Line 1*	210 E Custer St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Laramie		
28	State Code*	WY		
29	Zip+4*	82070-3634		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☑ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Sub-Recipient 90

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	000135379
23	Legal Name*	CAMPBELL CO CONVENTION & VISITORS BUREAU
24	Address Line 1*	1810 S Douglas Hwy Unit A
25	Address Line 2	
26	Address Line 3	
27	City Name*	Gillette
28	State Code*	WY
29	Zip+4*	82718-5423 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☑ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 100

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CONVERSE COUNTY SCHOOL DISTRICT 1-135016418
95	**Transfer Number ***	100
96	**Transfer Amount ***	$1,639,140.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$1,639,140.00	$1,639,140.00	$1,639,140.00	$1,639,140.00
Total		$1,639,140.00	$1,639,140.00	$1,639,140.00	$1,639,140.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$1,639,140.00	Facilitating Distance Learning		
Total:				$1,639,140.00			

Sub Screen: Transfers 101

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CONVERSE COUNTY SCHOOL DISTRICT #2-098408487
95	**Transfer Number ***	101
96	**Transfer Amount ***	$435,000.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$435,000.00	$435,000.00	$435,000.00	$435,000.00
Total		$435,000.00	$435,000.00	$435,000.00	$435,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$435,000.00	Facilitating Distance Learning		
Total:				$435,000.00			

Sub Screen: Sub-Recipient 91

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	00015037		
23	Legal Name*	CARBON CO JOINT TOURISM PROMOTION BOARD		
24	Address Line 1*	PO BOX 1017		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Rawlins		
28	State Code*	WY		
29	Zip+4*	82301-1017		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☑ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Sub-Recipient 92

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	000014706		
23	Legal Name*	CDW GOVERNMENT INC		
24	Address Line 1*	75 Remittance Dr Dept 1515		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Chicago		
28	State Code*	IL		
29	Zip+4*	60675-1515		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	7		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 103

94	**Sub-Recipient Organization (Transferee/Government Unit)***	FREMONT COUNTY SCHOOL DISTRICT #1-182440560
95	**Transfer Number ***	103
96	**Transfer Amount ***	$566,000.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$566,000.00	$566,000.00	$566,000.00	$566,000.00
Total		$566,000.00	$566,000.00	$566,000.00	$566,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$562,000.00	Facilitating Distance Learning		
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	$4,000.00	Personal Protective Equipment		
Total:				$566,000.00			

Sub Screen: Transfers 107

94	**Sub-Recipient Organization (Transferee/Government Unit)***	FREMONT COUNTY SCHOOL DISTRICT 24-100085018
95	**Transfer Number ***	107
96	**Transfer Amount ***	$116,679.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$116,679.00	$116,679.00	$116,679.00	$116,679.00
Total		$116,679.00	$116,679.00	$116,679.00	$116,679.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$79,800.00	Facilitating Distance Learning		
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	$36,879.00	Personal Protective Equipment		
Total:				$116,679.00			

Sub Screen: Sub-Recipient 93

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	000086628		
23	Legal Name*	CONVERSE COUNTY TREASURER		
24	Address Line 1*	107 N 5th St Rm 114		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Douglas		
28	State Code*	WY		
29	Zip+4*	82633-2448		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☑ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Sub-Recipient 94

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	000073309
23	Legal Name*	DELL MARKETING LP
24	Address Line 1*	PO BOX 802816
25	Address Line 2	
26	Address Line 3	
27	City Name*	Chicago
28	State Code*	IL
29	Zip+4*	60680-2816 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	7
33	Organization Type*	

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 108

94	**Sub-Recipient Organization (Transferee/Government Unit)***	FREMONT COUNTY SCHOOL DISTRICT NO 25-073405292
95	**Transfer Number ***	108
96	**Transfer Amount ***	$128,208.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$128,208.00	$128,208.00	$128,208.00	$128,208.00
Total		$128,208.00	$128,208.00	$128,208.00	$128,208.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$75,000.00	Facilitating Distance Learning		
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	$53,208.00	Personal Protective Equipment		
Total:				$128,208.00			

Sub Screen: Sub-Recipient 95

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	000189631		
23	Legal Name*	HOT SPRINGS CO LODGING TAX BOARD		
24	Address Line 1*	PO BOX 927		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Thermopolis		
28	State Code*	WY		
29	Zip+4*	82443-0927		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☑ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 113

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY SCHOOL DISTRICT 2-050613603
95	**Transfer Number ***	113
96	**Transfer Amount ***	$344,583.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$344,583.00	$344,583.00	$344,583.00	$344,583.00
Total		$344,583.00	$344,583.00	$344,583.00	$344,583.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$241,735.00	Facilitating Distance Learning		
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	$102,848.00	Personal Protective Equipment		
Total:				$344,583.00			

Sub Screen: Transfers 114

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY SCHOOL DISTRICT 1-075762971
95	**Transfer Number ***	114
96	**Transfer Amount ***	$500,000.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$500,000.00	$500,000.00	$500,000.00	$500,000.00
Total		$500,000.00	$500,000.00	$500,000.00	$500,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$500,000.00	Facilitating Distance Learning		
Total:				$500,000.00			

Sub Screen: Sub-Recipient 96

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	000204986
23	Legal Name*	JOHNSON COUNTY TOURISM ASSOCIATION
24	Address Line 1*	PO BOX 152
25	Address Line 2	
26	Address Line 3	
27	City Name*	Buffalo
28	State Code*	WY
29	Zip+4*	82834-0152 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☑ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 115

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LINCOLN COUNTY SCHOOL DISTRICT #1-193083797
95	**Transfer Number ***	115
96	**Transfer Amount ***	$50,279.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$50,279.00	$50,279.00	$50,279.00	$50,279.00
Total		$50,279.00	$50,279.00	$50,279.00	$50,279.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$20,817.00	Facilitating Distance Learning		
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	$29,462.00	Personal Protective Equipment		
Total:				$50,279.00			

Sub Screen: Sub-Recipient 97

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	000081064		
23	Legal Name*	LARAMIE COUNTY TOURISM BOARD		
24	Address Line 1*	121 W 15th St Ste 202		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Cheyenne		
28	State Code*	WY		
29	Zip+4*	82001-4473		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☑ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Sub-Recipient 98

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	000008533		
23	Legal Name*	NATRONA COUNTY TRAVEL & TOURISM COUNCIL		
24	Address Line 1*	139 W 2nd St Ste 1B		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Casper		
28	State Code*	WY		
29	Zip+4*	82601-2459		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☑ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 116

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LINCOLN COUNTY SCHOOL DISTRICT #2-NoDUNS5
95	**Transfer Number ***	116
96	**Transfer Amount ***	$62,345.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$62,345.00	$62,345.00	$62,345.00	$62,345.00
Total		$62,345.00	$62,345.00	$62,345.00	$62,345.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$62,345.00	Facilitating Distance Learning		
Total:				$62,345.00			

Sub Screen: Transfers 117

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NATRONA COUNTY SCHOOL DISTRICT-075758540
95	**Transfer Number ***	117
96	**Transfer Amount ***	$6,448,730.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$6,448,730.00	$6,448,730.00	$6,448,730.00	$6,448,730.00
Total		$6,448,730.00	$6,448,730.00	$6,448,730.00	$6,448,730.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$6,318,200.00	Facilitating Distance Learning		
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	$130,530.00	Personal Protective Equipment		
Total:				$6,448,730.00			

Sub Screen: Sub-Recipient 99

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	000086833		
23	Legal Name*	PARK COUNTY TRAVEL COUNCIL		
24	Address Line 1*	836 Sheridan Ave		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Cody		
28	State Code*	WY		
29	Zip+4*	82414-3411		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☑ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 119

94	**Sub-Recipient Organization (Transferee/Government Unit)***	PARK COUNTY SCHOOL DISTRICT #1 (INC)-120417886
95	**Transfer Number ***	119
96	**Transfer Amount ***	$103,200.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$103,200.00	$103,200.00	$103,200.00	$103,200.00
Total		$103,200.00	$103,200.00	$103,200.00	$103,200.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$79,986.00	Facilitating Distance Learning		
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	$23,214.00	Personal Protective Equipment		
Total:				$103,200.00			

Sub Screen: Sub-Recipient 101

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	000137255
23	Legal Name*	SWEETWATER CO JOINT TRAVEL & TOURISM BOARD
24	Address Line 1*	404 N St Ste 304
25	Address Line 2	
26	Address Line 3	
27	City Name*	Rock Springs
28	State Code*	WY
29	Zip+4*	82901-5474 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☑ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Sub-Recipient 102

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	000017346		
23	Legal Name*	TENNANT		
24	Address Line 1*	PO BOX 71414		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Chicago		
28	State Code*	IL		
29	Zip+4*	60694-1414		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	7		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 122

94	**Sub-Recipient Organization (Transferee/Government Unit)***	PLATTE COUNTY SCHOOL DISTRICT 1-102563327
95	**Transfer Number ***	122
96	**Transfer Amount ***	$1,213,829.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$1,213,829.00	$1,213,829.00	$1,213,829.00	$1,213,829.00
Total		$1,213,829.00	$1,213,829.00	$1,213,829.00	$1,213,829.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$1,089,000.00	Facilitating Distance Learning		
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	$124,829.00	Personal Protective Equipment		
Total:				$1,213,829.00			

Sub Screen: Transfers 102

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SHERIDAN CO SCHOOL DISTRICT 1-039328828
95	**Transfer Number ***	78
96	**Transfer Amount ***	$397,800.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$397,800.00	$397,800.00	$397,800.00	$397,800.00
Total		$397,800.00	$397,800.00	$397,800.00	$397,800.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$397,800.00	Facilitating Distance Learning		
Total:				$397,800.00			

Sub Screen: Sub-Recipient 103

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	000091496		
23	Legal Name*	UNITED RENTALS NORTH AMERICA INC		
24	Address Line 1*	PO BOX 840514		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Dallas		
28	State Code*	TX		
29	Zip+4*	75284-0514		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	30		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 103

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SHERIDAN COUNTY SCHOOL DISTRICT 3-100675677
95	**Transfer Number ***	85
96	**Transfer Amount ***	$229,350.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$229,350.00	$229,350.00	$229,350.00	$229,350.00
Total		$229,350.00	$229,350.00	$229,350.00	$229,350.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$210,000.00	Facilitating Distance Learning		
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	$19,350.00	Personal Protective Equipment		
Total:				$229,350.00			

Sub Screen: Sub-Recipient 104

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	000081605
23	Legal Name*	WIND RIVER VISITORS COUNCIL
24	Address Line 1*	PO BOX 925
25	Address Line 2	
26	Address Line 3	
27	City Name*	Lander
28	State Code*	WY
29	Zip+4*	82520-0925 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☑ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Sub-Recipient 105

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	062661000		
23	Legal Name*	AMAZON		
24	Address Line 1*	410 Terry Ave N		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Seattle		
28	State Code*	WA		
29	Zip+4*	98109-5210		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	7		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 104

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SUBLETTE COUNTY SCHOOL DISTRICT #9-070548136
95	**Transfer Number ***	90
96	**Transfer Amount ***	$109,750.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$109,750.00	$109,750.00	$109,750.00	$109,750.00
Total		$109,750.00	$109,750.00	$109,750.00	$109,750.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$79,050.00	Facilitating Distance Learning		
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	$30,700.00	Personal Protective Equipment		
Total:				$109,750.00			

Sub Screen: Transfers 105

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SWEETWATER COUNTY SCHOOL DISTRICT #1-081827545
95	**Transfer Number ***	86
96	**Transfer Amount ***	$1,541,400.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$1,541,400.00	$1,541,400.00	$1,541,400.00	$1,541,400.00
Total		$1,541,400.00	$1,541,400.00	$1,541,400.00	$1,541,400.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$50,000.00	Facilitating Distance Learning		
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	$1,491,400.00	Personal Protective Equipment		
Total:				$1,541,400.00			

Sub Screen: Sub-Recipient 106

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	074721275		
23	Legal Name*	BACKWARDS DISTILLING		
24	Address Line 1*	158 Progress Cir		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Mills		
28	State Code*	WY		
29	Zip+4*	82644-7701		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Sub-Recipient 107

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	079434909
23	Legal Name*	MCCARTHY FABRICATION
24	Address Line 1*	201 N Maple Ave
25	Address Line 2	
26	Address Line 3	
27	City Name*	Sanford
28	State Code*	FL
29	Zip+4*	32771-1106 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	7
33	Organization Type*	

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 106

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SWEETWATER COUNTY SCHOOL DISTRICT #2-094653227
95	**Transfer Number ***	87
96	**Transfer Amount ***	$158,989.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$158,989.00	$158,989.00	$158,989.00	$158,989.00
Total		$158,989.00	$158,989.00	$158,989.00	$158,989.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$158,989.00	Facilitating Distance Learning		
Total:				$158,989.00			

Sub Screen: Transfers 107

94	**Sub-Recipient Organization (Transferee/Government Unit)***	UINTA COUNTY SCHOOL DISTRICT #6-193081692
95	**Transfer Number ***	88
96	**Transfer Amount ***	$139,100.00
97	**Transfer Date ***	12/10/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$139,100.00	$139,100.00	$139,100.00	$139,100.00
Total		$139,100.00	$139,100.00	$139,100.00	$139,100.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$139,100.00	Facilitating Distance Learning		
Total:				$139,100.00			

Sub Screen: Sub-Recipient 108

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	809916000		Verified
22	Identification Number			
23	Legal Name*	TRANSPORTATION, WYOMING DEPARTMENT OF		
24	Address Line 1*	5300 BISHOP BLVD		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CHEYENNE		
28	State Code*	WY		
29	Zip+4*	82009-3310		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [x] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Sub-Recipient 108

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	879149722		Verified
22	Identification Number			
23	Legal Name*	LANDER, CITY OF		
24	Address Line 1*	240 LINCOLN ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	LANDER		
28	State Code*	WY		
29	Zip+4*	82520-2848		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 108

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WASHAKIE COUNTY SCHOOL DISTRICT #1-060270477
95	**Transfer Number ***	89
96	**Transfer Amount ***	$100,000.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$100,000.00	$100,000.00	$100,000.00	$100,000.00
Total		$100,000.00	$100,000.00	$100,000.00	$100,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$100,000.00	Facilitating Distance Learning		
Total:				$100,000.00			

Sub Screen: Sub-Recipient 109

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	046891610		Verified
22	Identification Number			
23	Legal Name*	LARAMIE COUNTY FIRE DISTRICT 2		
24	Address Line 1*	5800 N COLLEGE DR		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CHEYENNE		
28	State Code*	WY		
29	Zip+4*	82009-4616		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 109

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WASHAKIE COUNTY SCHOOL DISTRICT #2-832955038
95	**Transfer Number ***	93
96	**Transfer Amount ***	$144,975.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$144,975.00	$144,975.00	$144,975.00	$144,975.00
Total		$144,975.00	$144,975.00	$144,975.00	$144,975.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$130,200.00	Facilitating Distance Learning		
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	$14,775.00	Personal Protective Equipment		
Total:				$144,975.00			

Sub Screen: Transfers 110

94	**Sub-Recipient Organization (Transferee/Government Unit)***	PLATTE COUNTY SCHOOL DISTRICT NO 2-050702778
95	**Transfer Number ***	95
96	**Transfer Amount ***	$106,451.00
97	**Transfer Date ***	10/14/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$106,451.00	$106,451.00	$106,451.00	$106,451.00
Total		$106,451.00	$106,451.00	$106,451.00	$106,451.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$101,790.00	Facilitating Distance Learning		
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	$4,661.00	Food Programs		
Total:				$106,451.00			

Sub Screen: Sub-Recipient 111

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	078340387		Verified
22	Identification Number			
23	Legal Name*	MEMORIAL HOSPITAL OF CARBON COUNTY		
24	Address Line 1*	2221 ELM ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	RAWLINS		
28	State Code*	WY		
29	Zip+4*	82301-5108		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 111

94	**Sub-Recipient Organization (Transferee/Government Unit)***	PLATTE COUNTY SCHOOL DISTRICT NO 2-050702778
95	**Transfer Number ***	94
96	**Transfer Amount ***	$303,806.00
97	**Transfer Date ***	12/01/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$303,806.00	$303,806.00	$303,806.00	$303,806.00
Total		$303,806.00	$303,806.00	$303,806.00	$303,806.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$303,806.00	Facilitating Distance Learning		
Total:				$303,806.00			

Sub Screen: Sub-Recipient 112

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	183009745		Verified
22	Identification Number			
23	Legal Name*	SHOSHONI, CITY OF		
24	Address Line 1*	102 E 2ND ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	SHOSHONI		
28	State Code*	WY		
29	Zip+4*	82649		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Sub-Recipient 113

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	071413140		Verified
22	Identification Number			
23	Legal Name*	CAMPBELL, COUNTY OF		
24	Address Line 1*	500 S GILLETTE AVE STE 1700		
25	Address Line 2			
26	Address Line 3			
27	City Name*	GILLETTE		
28	State Code*	WY		
29	Zip+4*	82716-4250		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 112

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SHERIDAN CO SCHOOL DISTRICT 1-039328828
95	**Transfer Number ***	102
96	**Transfer Amount ***	$338,969.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Education Resilience This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$338,969.00	$338,969.00	$338,969.00	$338,969.00
Total		$338,969.00	$338,969.00	$338,969.00	$338,969.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$338,969.00	Facilitating Distance Learning		
Total:				$338,969.00			

Sub Screen: Transfers 113

94	**Sub-Recipient Organization (Transferee/Government Unit)***	Platte County Lodging Tax Joint Powers Board-NoDUNS8
95	**Transfer Number ***	104
96	**Transfer Amount ***	$56,386.00
97	**Transfer Date ***	10/29/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Tourism and Local Economy Support This project supports the development and promotion of an in-state advertising campaign, the purchase of personal protective equipment (PPE) for local lodging tax boards and chambers of commerce who operate visitor information centers and expenses to re-market convention facilities and Wyoming's tourism industry.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	7 - Tourism and Local Economy Support	$56,386.00	$56,386.00	$56,386.00	$56,386.00
Total		$56,386.00	$56,386.00	$56,386.00	$56,386.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	7 - Tourism and Local Economy Support	10/01/2020	12/30/2020	$6,500.00	Budgeted Personnel and Services Diverted to a Substantially Different Use		
Line 2	7 - Tourism and Local Economy Support	10/01/2020	12/30/2020	$49,886.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$56,386.00			

Sub Screen: Sub-Recipient 114

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	086699790		Verified
22	Identification Number			
23	Legal Name*	CAMPBELL COUNTY HOSPITAL DISTRICT		
24	Address Line 1*	501 S BURMA AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	GILLETTE		
28	State Code*	WY		
29	Zip+4*	82716-3426		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Sub-Recipient 115

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	048201693		Verified
22	Identification Number			
23	Legal Name*	SUBLETTE, COUNTY OF		
24	Address Line 1*	21 SOUTH TYLER AVE.		
25	Address Line 2			
26	Address Line 3			
27	City Name*	PINEDALE		
28	State Code*	WY		
29	Zip+4*	82941		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 114

94	**Sub-Recipient Organization (Transferee/Government Unit)***	ALBANY, COUNTY OF-049499833
95	**Transfer Number ***	105
96	**Transfer Amount ***	$772,627.38
97	**Transfer Date ***	12/22/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$772,627.38	$772,627.38	$0.00	$0.00
Total		$772,627.38	$772,627.38	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 116

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	188130082		Verified
22	Identification Number			
23	Legal Name*	PLATTE, COUNTY OF		
24	Address Line 1*	850 MAPLE ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	WHEATLAND		
28	State Code*	WY		
29	Zip+4*	82201-2963		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 115

94	**Sub-Recipient Organization (Transferee/Government Unit)***	BIG HORN, COUNTY OF-555556351
95	**Transfer Number ***	106
96	**Transfer Amount ***	$248,375.68
97	**Transfer Date ***	12/22/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$248,375.68	$248,375.68	$0.00	$0.00
Total		$248,375.68	$248,375.68	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Transfers 116

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CAMPBELL, COUNTY OF-071413140
95	**Transfer Number ***	110
96	**Transfer Amount ***	$981,944.92
97	**Transfer Date ***	12/22/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$981,944.92	$981,944.92	$0.00	$0.00
Total		$981,944.92	$981,944.92	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 116

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	049499833		Verified
22	Identification Number			
23	Legal Name*	ALBANY, COUNTY OF		
24	Address Line 1*	525 GRAND AVE STE 205		
25	Address Line 2			
26	Address Line 3			
27	City Name*	LARAMIE		
28	State Code*	WY		
29	Zip+4*	82070-3852		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 117

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CARBON, COUNTY OF-097138838
95	**Transfer Number ***	111
96	**Transfer Amount ***	$338,092.32
97	**Transfer Date ***	12/22/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$338,092.32	$338,092.32	$0.00	$0.00
Total		$338,092.32	$338,092.32	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 117

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	603340928		Verified
22	Identification Number			
23	Legal Name*	COUNTY OF CROOK		
24	Address Line 1*	309 CLEVELAND ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	SUNDANCE		
28	State Code*	WY		
29	Zip+4*	82729		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 118

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CONVERSE COUNTY TREASURER-000086628
95	**Transfer Number ***	112
96	**Transfer Amount ***	$294,436.61
97	**Transfer Date ***	12/22/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$294,436.61	$294,436.61	$0.00	$0.00
Total		$294,436.61	$294,436.61	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 118

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	NoDUNS11		
23	Legal Name*	WESTON COUNTY HOSPITAL DISTRICT		
24	Address Line 1*	1124 Washington Blvd		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Newcastle		
28	State Code*	WY		
29	Zip+4*	82701-2972		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 119

94	**Sub-Recipient Organization (Transferee/Government Unit)***	COUNTY OF CROOK-603340928
95	**Transfer Number ***	118
96	**Transfer Amount ***	$150,698.42
97	**Transfer Date ***	12/22/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$150,698.42	$150,698.42	$0.00	$0.00
Total		$150,698.42	$150,698.42	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 119

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	097138838		Verified
22	Identification Number			
23	Legal Name*	CARBON, COUNTY OF		
24	Address Line 1*	415 W PINE ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	RAWLINS		
28	State Code*	WY		
29	Zip+4*	82301-5556		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 120

94	**Sub-Recipient Organization (Transferee/Government Unit)***	FREMONT, COUNTY OF-108207838
95	**Transfer Number ***	120
96	**Transfer Amount ***	$854,021.55
97	**Transfer Date ***	12/22/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$854,021.55	$854,021.55	$0.00	$0.00
Total		$854,021.55	$854,021.55	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 120

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	033802372		Verified
22	Identification Number			
23	Legal Name*	SHERIDAN, COUNTY OF		
24	Address Line 1*	224 S MAIN ST STE B2		
25	Address Line 2			
26	Address Line 3			
27	City Name*	SHERIDAN		
28	State Code*	WY		
29	Zip+4*	82801-4833		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 121

94	**Sub-Recipient Organization (Transferee/Government Unit)***	GOSHEN, COUNTY OF-622951465
95	**Transfer Number ***	109
96	**Transfer Amount ***	$281,963.55
97	**Transfer Date ***	12/22/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$281,963.55	$281,963.55	$0.00	$0.00
Total		$281,963.55	$281,963.55	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 121

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	622951424		Verified
22	Identification Number			
23	Legal Name*	JOHNSON, COUNTY OF		
24	Address Line 1*	76 N. MAIN STREET		
25	Address Line 2			
26	Address Line 3			
27	City Name*	BUFFALO		
28	State Code*	WY		
29	Zip+4*	82834-1847		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 122

94	**Sub-Recipient Organization (Transferee/Government Unit)***	HOT SPRINGS, COUNTY OF-052111697
95	**Transfer Number ***	121
96	**Transfer Amount ***	$102,423.84
97	**Transfer Date ***	12/22/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$102,423.84	$102,423.84	$0.00	$0.00
Total		$102,423.84	$102,423.84	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 122

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	080991288		Verified
22	Identification Number			
23	Legal Name*	JOHNSON COUNTY HOSPITAL DISTRICT		
24	Address Line 1*	497 W LOTT ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	BUFFALO		
28	State Code*	WY		
29	Zip+4*	82834-1658		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 123

94	**Sub-Recipient Organization (Transferee/Government Unit)***	JOHNSON, COUNTY OF-622951424
95	**Transfer Number ***	123
96	**Transfer Amount ***	$182,391.91
97	**Transfer Date ***	12/22/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$182,391.91	$182,391.91	$0.00	$0.00
Total		$182,391.91	$182,391.91	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 124

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	075758169		Verified
22	Identification Number			
23	Legal Name*	CHEYENNE, CITY OF		
24	Address Line 1*	2101 O'NEIL AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CHEYENNE		
28	State Code*	WY		
29	Zip+4*	82001-3512		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [x] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 124

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY, WYOMING-130690048
95	**Transfer Number ***	124
96	**Transfer Amount ***	$1,955,780.23
97	**Transfer Date ***	12/22/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$1,955,780.23	$1,955,780.23	$0.00	$0.00
Total		$1,955,780.23	$1,955,780.23	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 125

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	060285442		Verified
22	Identification Number			
23	Legal Name*	CITY OF GILLETTE		
24	Address Line 1*	201 E. 5TH STREET		
25	Address Line 2			
26	Address Line 3			
27	City Name*	GILLETTE		
28	State Code*	WY		
29	Zip+4*	82716-4303		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Sub-Recipient 126

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	152720140		Verified
22	Identification Number			
23	Legal Name*	CASPER, CITY OF		
24	Address Line 1*	200 NORTH DAVID ST STE 107		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CASPER		
28	State Code*	WY		
29	Zip+4*	82601-1815		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 125

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LINCOLN, COUNTY OF-096687793
95	**Transfer Number ***	125
96	**Transfer Amount ***	$385,387.79
97	**Transfer Date ***	12/23/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$385,387.79	$385,387.79	$0.00	$0.00
Total		$385,387.79	$385,387.79	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 127

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	072959604		Verified
22	Identification Number			
23	Legal Name*	GREEN RIVER, CITY OF		
24	Address Line 1*	50 E 2ND N ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	GREEN RIVER		
28	State Code*	WY		
29	Zip+4*	82935-4206		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 126

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NATRONA, COUNTY OF-040709545
95	**Transfer Number ***	126
96	**Transfer Amount ***	$1,605,917.25
97	**Transfer Date ***	12/23/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$1,605,917.25	$1,605,917.25	$0.00	$0.00
Total		$1,605,917.25	$1,605,917.25	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Transfers 127

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NIOBRARA, COUNTY OF-622790517
95	**Transfer Number ***	127
96	**Transfer Amount ***	$52,872.16
97	**Transfer Date ***	12/23/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$52,872.16	$52,872.16	$0.00	$0.00
Total		$52,872.16	$52,872.16	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 128

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	044652899		Verified
22	Identification Number			
23	Legal Name*	ROCK SPRINGS, CITY OF		
24	Address Line 1*	212 D ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	ROCK SPRINGS		
28	State Code*	WY		
29	Zip+4*	82901-6235		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 128

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NORTHERN ARAPAHO TRIBE-037446903
95	**Transfer Number ***	128
96	**Transfer Amount ***	$70,000.00
97	**Transfer Date ***	12/22/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$70,000.00	$70,000.00	$0.00	$0.00
Total		$70,000.00	$70,000.00	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 129

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	028117521		Verified
22	Identification Number			
23	Legal Name*	RAWLINS, CITY HALL OF		
24	Address Line 1*	521 W CEDAR ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	RAWLINS		
28	State Code*	WY		
29	Zip+4*	82301-5638		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 129

94	**Sub-Recipient Organization (Transferee/Government Unit)***	COUNTY OF PARK-048195796
95	**Transfer Number ***	129
96	**Transfer Amount ***	$600,388.45
97	**Transfer Date ***	12/22/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$600,388.45	$600,388.45	$0.00	$0.00
Total		$600,388.45	$600,388.45	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 130

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	070382148		Verified
22	Identification Number			
23	Legal Name*	DOUGLAS, CITY OF		
24	Address Line 1*	101 N 4TH ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	DOUGLAS		
28	State Code*	WY		
29	Zip+4*	82633-2401		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Sub-Recipient 131

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	622951747		Verified
22	Identification Number			
23	Legal Name*	CONVERSE, COUNTY OF		
24	Address Line 1*	107 N 5TH ST STE 114		
25	Address Line 2			
26	Address Line 3			
27	City Name*	DOUGLAS		
28	State Code*	WY		
29	Zip+4*	82633-2448		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 130

94	**Sub-Recipient Organization (Transferee/Government Unit)***	PLATTE, COUNTY OF-188130082
95	**Transfer Number ***	130
96	**Transfer Amount ***	$184,477.85
97	**Transfer Date ***	12/23/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$184,477.85	$184,477.85	$0.00	$0.00
Total		$184,477.85	$184,477.85	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Transfers 131

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SHERIDAN, COUNTY OF-033802372
95	**Transfer Number ***	131
96	**Transfer Amount ***	$619,906.88
97	**Transfer Date ***	12/22/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$619,906.88	$619,906.88	$0.00	$0.00
Total		$619,906.88	$619,906.88	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 132

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	083698522		Verified
22	Identification Number			
23	Legal Name*	WORLAND, CITY OF		
24	Address Line 1*	829 BIG HORN AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	WORLAND		
28	State Code*	WY		
29	Zip+4*	82401-2703		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Sub-Recipient 133

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	096687793		Verified
22	Identification Number			
23	Legal Name*	LINCOLN, COUNTY OF		
24	Address Line 1*	925 SAGE AVE STE 201		
25	Address Line 2			
26	Address Line 3			
27	City Name*	KEMMERER		
28	State Code*	WY		
29	Zip+4*	83101-3129		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 132

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SUBLETTE, COUNTY OF-048201693
95	**Transfer Number ***	132
96	**Transfer Amount ***	$218,044.43
97	**Transfer Date ***	12/22/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$218,044.43	$218,044.43	$0.00	$0.00
Total		$218,044.43	$218,044.43	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Transfers 133

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SWEETWATER, COUNTY OF-033802513
95	**Transfer Number ***	133
96	**Transfer Amount ***	$932,414.53
97	**Transfer Date ***	12/23/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$932,414.53	$932,414.53	$0.00	$0.00
Total		$932,414.53	$932,414.53	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 134

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	622790517		Verified
22	Identification Number			
23	Legal Name*	NIOBRARA, COUNTY OF		
24	Address Line 1*	424 S ELM		
25	Address Line 2			
26	Address Line 3			
27	City Name*	LUSK		
28	State Code*	WY		
29	Zip+4*	82225		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Sub-Recipient 135

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	622951465		Verified
22	Identification Number			
23	Legal Name*	GOSHEN, COUNTY OF		
24	Address Line 1*	2125 E A ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	TORRINGTON		
28	State Code*	WY		
29	Zip+4*	82240-2470		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 134

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON, COUNTY OF-096690854
95	**Transfer Number ***	134
96	**Transfer Amount ***	$453,329.79
97	**Transfer Date ***	12/22/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$453,329.79	$453,329.79	$0.00	$0.00
Total		$453,329.79	$453,329.79	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Transfers 135

94	**Sub-Recipient Organization (Transferee/Government Unit)***	UINTA, COUNTY OF-093117661
95	**Transfer Number ***	135
96	**Transfer Amount ***	$449,562.33
97	**Transfer Date ***	12/23/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$449,562.33	$449,562.33	$0.00	$0.00
Total		$449,562.33	$449,562.33	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 136

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	083928655		Verified
22	Identification Number			
23	Legal Name*	SOUTH LINCOLN HOSPITAL DISTRICT		
24	Address Line 1*	711 ONYX ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	KEMMERER		
28	State Code*	WY		
29	Zip+4*	83101-3214		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 136

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WASHAKIE COUNTY WYOMING-100415970
95	**Transfer Number ***	136
96	**Transfer Amount ***	$181,519.22
97	**Transfer Date ***	12/23/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$181,519.22	$181,519.22	$0.00	$0.00
Total		$181,519.22	$181,519.22	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Sub-Recipient 137

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	036792823		Verified
22	Identification Number			
23	Legal Name*	NORTH LINCOLN COUNTY HOSPITAL DISTRICT		
24	Address Line 1*	901 ADAMS STREET		
25	Address Line 2			
26	Address Line 3			
27	City Name*	AFTON		
28	State Code*	WY		
29	Zip+4*	83110-9621		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Sub-Recipient 138

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	040709545		Verified
22	Identification Number			
23	Legal Name*	NATRONA, COUNTY OF		
24	Address Line 1*	200 N CENTER ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CASPER		
28	State Code*	WY		
29	Zip+4*	82601-1937		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 137

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WESTON COUNTY-138561977
95	**Transfer Number ***	137
96	**Transfer Amount ***	$153,422.91
97	**Transfer Date ***	12/23/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program provides funding to Wyoming counties and tribal governments to help fund charitable and nonprofit organizations who provide public assistance to individuals impacted by COVID-19. Organizations may also receive reimbursements from this program for lost donation revenue experienced as a result of the COVID-19 pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	12 - Community Charitable Relief Program	$153,422.91	$153,422.91	$0.00	$0.00
Total		$153,422.91	$153,422.91	$0.00	$0.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1				$0.00			
Total:				$0.00			

Sub Screen: Transfers 138

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WYOMING BUSINESS COUNCIL-068358238
95	**Transfer Number ***	138
96	**Transfer Amount ***	$126,826,855.61
97	**Transfer Date ***	10/01/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	Transfer was for small business relief, ag relief, and broadband expansion projects.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	2 - Business Relief Programs	$58,170,380.99	$58,170,380.99	$58,170,380.99	$58,170,380.99
Line 2	6 - Broadband and Communications Infrastructure	$33,620,175.62	$33,620,175.62	$33,620,175.62	$33,620,175.62
Line 3	11 - Agricultural Business Relief and Food Supply Chain	$35,036,299.00	$35,036,299.00	$35,036,299.00	$35,036,299.00
Total		$126,826,855.61	$126,826,855.61	$126,826,855.61	$126,826,855.61

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	2 - Business Relief Programs	10/02/2020	12/22/2020	$178,076.63	Administrative Expenses		
Line 2	2 - Business Relief Programs	10/01/2020	12/30/2020	$57,992,304.36	Small Business Assistance		
Line 3	6 - Broadband and Communications Infrastructure	11/11/2020	11/25/2020	$981.07	Administrative Expenses		
Line 4	6 - Broadband and Communications Infrastructure	10/07/2020	12/30/2020	$33,619,194.55	Facilitating Distance Learning		
Line 5	11 - Agricultural Business Relief and Food Supply Chain	11/04/2020	12/23/2020	$35,036,299.00	Small Business Assistance		
Total:				$126,826,855.61			

Sub Screen: Sub-Recipient 139

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	079958476		Verified
22	Identification Number			
23	Legal Name*	MEMORIAL HOSPITAL OF CONVERSE COUNTY		
24	Address Line 1*	111 S 5TH ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	DOUGLAS		
28	State Code*	WY		
29	Zip+4*	82633-2434		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 139

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CAMPBELL, COUNTY OF-071413140
95	**Transfer Number ***	139
96	**Transfer Amount ***	$4,533,774.01
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$4,533,774.01	$4,533,774.01	$4,533,774.01	$4,533,774.01
Total		$4,533,774.01	$4,533,774.01	$4,533,774.01	$4,533,774.01

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	11/30/2020	$4,533,774.01	Payroll for Public Health and Safety Employees		
Total:				$4,533,774.01			

Sub Screen: Sub-Recipient 140

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	182470054		Verified
22	Identification Number			
23	Legal Name*	ROLLING HILLS TOWN HALL		
24	Address Line 1*	38 S BADGER RD		
25	Address Line 2			
26	Address Line 3			
27	City Name*	GLENROCK		
28	State Code*	WY		
29	Zip+4*	82637-9621		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 140

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY, WYOMING-130690048
95	**Transfer Number ***	140
96	**Transfer Amount ***	$155,706.76
97	**Transfer Date ***	11/27/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$155,706.76	$155,706.76	$155,706.76	$155,706.76
Total		$155,706.76	$155,706.76	$155,706.76	$155,706.76

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	$4,925.28	Improve Telework Capabilities of Public Employees		
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	$148,762.00	Payroll for Public Health and Safety Employees		
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	$2,019.48	Personal Protective Equipment		
Total:				$155,706.76			

Sub Screen: Sub-Recipient 141

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	130690048		Verified
22	Identification Number			
23	Legal Name*	LARAMIE COUNTY, WYOMING		
24	Address Line 1*	100 CENTRAL AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CHEYENNE		
28	State Code*	WY		
29	Zip+4*	82007-1330		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Sub-Recipient 142

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	010628386		Verified
22	Identification Number			
23	Legal Name*	BANNER HEALTH		
24	Address Line 1*	201 14TH ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	WHEATLAND		
28	State Code*	WY		
29	Zip+4*	82201-3201		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [x] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 141

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CASPER, CITY OF-152720140
95	**Transfer Number ***	141
96	**Transfer Amount ***	$90,495.33
97	**Transfer Date ***	12/16/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$90,495.33	$90,495.33	$90,495.33	$90,495.33
Total		$90,495.33	$90,495.33	$90,495.33	$90,495.33

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/16/2020	$90,495.33	Public Health Expenses		
Total:				$90,495.33			

Sub Screen: Transfers 142

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CHEYENNE, CITY OF-075758169
95	**Transfer Number ***	142
96	**Transfer Amount ***	$331,893.11
97	**Transfer Date ***	10/16/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$331,893.11	$331,893.11	$331,893.11	$331,893.11
Total		$331,893.11	$331,893.11	$331,893.11	$331,893.11

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	10/16/2020	$319,884.94	Budgeted Personnel and Services Diverted to a Substantially Different Use		
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	10/16/2020	$12,008.17	Payroll for Public Health and Safety Employees		
Total:				$331,893.11			

Sub Screen: Sub-Recipient 143

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	039327390		Verified
22	Identification Number			
23	Legal Name*	SENIOR CITIZENS COUNCIL		
24	Address Line 1*	211 SMITH ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	SHERIDAN		
28	State Code*	WY		
29	Zip+4*	82801-3818		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [x] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 143

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CHEYENNE, CITY OF-075758169
95	**Transfer Number ***	143
96	**Transfer Amount ***	$79,358.30
97	**Transfer Date ***	10/26/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$79,358.30	$79,358.30	$79,358.30	$79,358.30
Total		$79,358.30	$79,358.30	$79,358.30	$79,358.30

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	10/26/2020	$79,358.30	Personal Protective Equipment		
Total:				$79,358.30			

Sub Screen: Sub-Recipient 144

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	073400582		Verified
22	Identification Number			
23	Legal Name*	WYOMING MEDICAL CENTER, INC.		
24	Address Line 1*	1233 E 2ND ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CASPER		
28	State Code*	WY		
29	Zip+4*	82601-2926		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [x] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 144

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CHEYENNE, CITY OF-075758169
95	**Transfer Number ***	144
96	**Transfer Amount ***	$223,155.59
97	**Transfer Date ***	12/15/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$223,155.59	$223,155.59	$223,155.59	$223,155.59
Total		$223,155.59	$223,155.59	$223,155.59	$223,155.59

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/15/2020	$163,161.59	Improve Telework Capabilities of Public Employees		
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	12/15/2020	$59,994.00	Personal Protective Equipment		
Total:				$223,155.59			

Sub Screen: Sub-Recipient 145

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	010367209		Verified
22	Identification Number			
23	Legal Name*	HOT SPRINGS COUNTY HOSPITAL DISTRICT		
24	Address Line 1*	150 E ARAPAHOE ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	THERMOPOLIS		
28	State Code*	WY		
29	Zip+4*	82443-2402		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 145

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CHEYENNE, CITY OF-075758169
95	**Transfer Number ***	145
96	**Transfer Amount ***	$34,814.94
97	**Transfer Date ***	12/22/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$34,814.94	$34,814.94	$34,814.94	$34,814.94
Total		$34,814.94	$34,814.94	$34,814.94	$34,814.94

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/22/2020	$34,330.15	Improve Telework Capabilities of Public Employees		
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	12/22/2020	$484.79	Public Health Expenses		
Total:				$34,814.94			

Sub Screen: Sub-Recipient 146

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	042754077		Verified
22	Identification Number			
23	Legal Name*	JACKSON, TOWN OF		
24	Address Line 1*	150 E PEARL ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	JACKSON		
28	State Code*	WY		
29	Zip+4*	83001-8599		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 146

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CODY, CITY OF-177929338
95	**Transfer Number ***	146
96	**Transfer Amount ***	$753,047.75
97	**Transfer Date ***	10/30/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$753,047.75	$753,047.75	$753,047.75	$753,047.75
Total		$753,047.75	$753,047.75	$753,047.75	$753,047.75

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	10/30/2020	$753,047.75	Payroll for Public Health and Safety Employees		
Total:				$753,047.75			

Sub Screen: Sub-Recipient 147

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	010375376		Verified
22	Identification Number			
23	Legal Name*	MEMORIAL HOSPITAL SHERIDAN COUNTY		
24	Address Line 1*	1401 W 5TH ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	SHERIDAN		
28	State Code*	WY		
29	Zip+4*	82801-2705		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 147

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CODY, CITY OF-177929338
95	**Transfer Number ***	147
96	**Transfer Amount ***	$244,240.75
97	**Transfer Date ***	11/25/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$244,240.75	$244,240.75	$244,240.75	$244,240.75
Total		$244,240.75	$244,240.75	$244,240.75	$244,240.75

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	11/25/2020	$54,486.37	Improve Telework Capabilities of Public Employees		
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	11/25/2020	$186,136.44	Payroll for Public Health and Safety Employees		
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	11/25/2020	$1,645.88	Personal Protective Equipment		
Line 4	10 - Local Government and Tribal Preparedness	10/01/2020	11/25/2020	$1,972.06	Public Health Expenses		
Total:				$244,240.75			

Sub Screen: Sub-Recipient 148

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	092766013		Verified
22	Identification Number			
23	Legal Name*	NATRONA COUNTY INTERNATIONAL AIRPORT		
24	Address Line 1*	8500 AIRPORT PKWY STE 208		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CASPER		
28	State Code*	WY		
29	Zip+4*	82604-1380		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 148

94	**Sub-Recipient Organization (Transferee/Government Unit)***	DOUGLAS, CITY OF-070382148
95	**Transfer Number ***	148
96	**Transfer Amount ***	$347,840.32
97	**Transfer Date ***	12/16/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$347,840.32	$347,840.32	$347,840.32	$347,840.32
Total		$347,840.32	$347,840.32	$347,840.32	$347,840.32

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/16/2020	$347,840.32	Improve Telework Capabilities of Public Employees		
Total:				$347,840.32			

Sub Screen: Sub-Recipient 149

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	142298921		Verified
22	Identification Number			
23	Legal Name*	EVANSVILLE, TOWN OF		
24	Address Line 1*	235 N CURTIS		
25	Address Line 2			
26	Address Line 3			
27	City Name*	EVANSVILLE		
28	State Code*	WY		
29	Zip+4*	82636		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Sub-Recipient 150

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	040726275		Verified
22	Identification Number			
23	Legal Name*	MEMORIAL HOSPITAL LARAMIE CNTY		
24	Address Line 1*	214 E 23RD ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CHEYENNE		
28	State Code*	WY		
29	Zip+4*	82001-3748		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 149

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LANDER, CITY OF-879149722
95	**Transfer Number ***	149
96	**Transfer Amount ***	$55,033.62
97	**Transfer Date ***	12/22/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$55,033.62	$55,033.62	$55,033.62	$55,033.62
Total		$55,033.62	$55,033.62	$55,033.62	$55,033.62

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/22/2020	$55,033.62	Payroll for Public Health and Safety Employees		
Total:				$55,033.62			

Sub Screen: Transfers 150

94	**Sub-Recipient Organization (Transferee/Government Unit)***	FREMONT, COUNTY OF-108207838
95	**Transfer Number ***	150
96	**Transfer Amount ***	$3,506,250.75
97	**Transfer Date ***	12/16/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$3,506,250.75	$3,506,250.75	$3,506,250.75	$3,506,250.75
Total		$3,506,250.75	$3,506,250.75	$3,506,250.75	$3,506,250.75

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/16/2020	$3,400,362.89	Payroll for Public Health and Safety Employees		
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	12/16/2020	$14,929.20	Personal Protective Equipment		
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	12/16/2020	$90,958.66	Public Health Expenses		
Total:				$3,506,250.75			

Sub Screen: Sub-Recipient 151

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	097148696		Verified
22	Identification Number			
23	Legal Name*	RIVERTON CITY OF		
24	Address Line 1*	816 N FEDERAL BLVD		
25	Address Line 2			
26	Address Line 3			
27	City Name*	RIVERTON		
28	State Code*	WY		
29	Zip+4*	82501-2913		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 151

94	**Sub-Recipient Organization (Transferee/Government Unit)***	GOSHEN, COUNTY OF-622951465
95	**Transfer Number ***	151
96	**Transfer Amount ***	$161,982.96
97	**Transfer Date ***	11/23/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$161,982.96	$161,982.96	$161,982.96	$161,982.96
Total		$161,982.96	$161,982.96	$161,982.96	$161,982.96

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	11/23/2020	$161,982.96	Payroll for Public Health and Safety Employees		
Total:				$161,982.96			

Sub Screen: Sub-Recipient 152

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	080790377		Verified
22	Identification Number			
23	Legal Name*	UHS OF WYOMING, INC.		
24	Address Line 1*	2521 E 15TH STREET		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CASPER		
28	State Code*	WY		
29	Zip+4*	82609-4126		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Sub-Recipient 153

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	071406888		Verified
22	Identification Number			
23	Legal Name*	WEST PARK HOSPITAL DISTRICT		
24	Address Line 1*	707 SHERIDAN AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CODY		
28	State Code*	WY		
29	Zip+4*	82414-3493		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 152

94	**Sub-Recipient Organization (Transferee/Government Unit)***	GOSHEN, COUNTY OF-622951465
95	**Transfer Number ***	152
96	**Transfer Amount ***	$133,804.26
97	**Transfer Date ***	11/27/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$133,804.26	$133,804.26	$133,804.26	$133,804.26
Total		$133,804.26	$133,804.26	$133,804.26	$133,804.26

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	$7,245.50	Improve Telework Capabilities of Public Employees		
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	$119,035.81	Payroll for Public Health and Safety Employees		
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	$5,531.52	Personal Protective Equipment		
Line 4	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	$1,991.43	Public Health Expenses		
Total:				$133,804.26			

Sub Screen: Transfers 153

94	**Sub-Recipient Organization (Transferee/Government Unit)***	JOHNSON COUNTY HOSPITAL DISTRICT-080991288
95	**Transfer Number ***	153
96	**Transfer Amount ***	$69,960.98
97	**Transfer Date ***	12/16/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$69,960.98	$69,960.98	$69,960.98	$69,960.98
Total		$69,960.98	$69,960.98	$69,960.98	$69,960.98

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/16/2020	$62,102.78	Personal Protective Equipment		
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	12/16/2020	$7,858.20	Public Health Expenses		
Total:				$69,960.98			

Sub Screen: Sub-Recipient 154

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	081144461		Verified
22	Identification Number			
23	Legal Name*	BANNER HEALTH		
24	Address Line 1*	400 S 15TH ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	WORLAND		
28	State Code*	WY		
29	Zip+4*	82401-3531		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [x] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 154

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY, WYOMING-130690048
95	**Transfer Number ***	154
96	**Transfer Amount ***	$56,429.58
97	**Transfer Date ***	11/27/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$56,429.58	$56,429.58	$56,429.58	$56,429.58
Total		$56,429.58	$56,429.58	$56,429.58	$56,429.58

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	$5,443.16	Improve Telework Capabilities of Public Employees		
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	$44,569.84	Payroll for Public Health and Safety Employees		
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	$6,416.58	Personal Protective Equipment		
Total:				$56,429.58			

Sub Screen: Sub-Recipient 155

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	054383900		Verified
22	Identification Number			
23	Legal Name*	WASHAKIE COUNTY AMBULANCE SERVICE		
24	Address Line 1*	1007 ROBERTSON AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	WORLAND		
28	State Code*	WY		
29	Zip+4*	82401-2720		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Sub-Recipient 156

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	095150900		Verified
22	Identification Number			
23	Legal Name*	BANNER HEALTH		
24	Address Line 1*	2000 CAMPBELL DR		
25	Address Line 2			
26	Address Line 3			
27	City Name*	TORRINGTON		
28	State Code*	WY		
29	Zip+4*	82240-1528		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [x] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 155

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL OF CARBON COUNTY-078340387
95	**Transfer Number ***	155
96	**Transfer Amount ***	$91,770.00
97	**Transfer Date ***	10/16/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$91,770.00	$91,770.00	$91,770.00	$91,770.00
Total		$91,770.00	$91,770.00	$91,770.00	$91,770.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	10/16/2020	$91,770.00	Public Health Expenses		
Total:				$91,770.00			

Sub Screen: Sub-Recipient 157

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	078518690		Verified
22	Identification Number			
23	Legal Name*	VOLUNTEERS OF AMERICA NORTHERN ROCKIES		
24	Address Line 1*	1876 S SHERIDAN AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	SHERIDAN		
28	State Code*	WY		
29	Zip+4*	82801-6136		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [x] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 156

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL OF CARBON COUNTY-078340387
95	**Transfer Number ***	156
96	**Transfer Amount ***	$170,430.00
97	**Transfer Date ***	11/27/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$170,430.00	$170,430.00	$170,430.00	$170,430.00
Total		$170,430.00	$170,430.00	$170,430.00	$170,430.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/17/2020	11/27/2020	$170,430.00	Public Health Expenses		
Total:				$170,430.00			

Sub Screen: Sub-Recipient 158

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	177929338		Verified
22	Identification Number			
23	Legal Name*	CODY, CITY OF		
24	Address Line 1*	1338 RUMSEY AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CODY		
28	State Code*	WY		
29	Zip+4*	82414-3713		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 157

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL OF CONVERSE COUNTY-079958476
95	**Transfer Number ***	157
96	**Transfer Amount ***	$174,889.82
97	**Transfer Date ***	10/27/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$174,889.82	$174,889.82	$174,889.82	$174,889.82
Total		$174,889.82	$174,889.82	$174,889.82	$174,889.82

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	10/27/2020	$15,147.74	Payroll for Public Health and Safety Employees		
Line 2	9 - Health Care System Fortification	10/01/2020	10/27/2020	$159,742.08	Public Health Expenses		
Total:				$174,889.82			

Sub Screen: Transfers 158

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL OF CONVERSE COUNTY-079958476
95	**Transfer Number ***	158
96	**Transfer Amount ***	$378,986.34
97	**Transfer Date ***	11/27/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$378,986.34	$378,986.34	$378,986.34	$378,986.34
Total		$378,986.34	$378,986.34	$378,986.34	$378,986.34

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	11/27/2020	$378,986.34	Public Health Expenses		
Total:				$378,986.34			

Sub Screen: Sub-Recipient 159

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	069553514		Verified
22	Identification Number			
23	Legal Name*	COMMUNITY HEALTH CENTER OF CENTRAL WYOMING, INC.		
24	Address Line 1*	5000 BLACKMORE RD		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CASPER		
28	State Code*	WY		
29	Zip+4*	82609-3345		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [x] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Sub-Recipient 160

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	067304600		Verified
22	Identification Number			
23	Legal Name*	LARAMIE COUNTY LIBRARY SYSTEM		
24	Address Line 1*	2200 PIONEER AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CHEYENNE		
28	State Code*	WY		
29	Zip+4*	82001-3610		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 159

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL OF CONVERSE COUNTY-079958476
95	**Transfer Number ***	159
96	**Transfer Amount ***	$263,698.12
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$263,698.12	$263,698.12	$263,698.12	$263,698.12
Total		$263,698.12	$263,698.12	$263,698.12	$263,698.12

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	12/07/2020	$263,698.12	Public Health Expenses		
Total:				$263,698.12			

Sub Screen: Sub-Recipient 161

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	169646387		Verified
22	Identification Number			
23	Legal Name*	BUFFALO, CITY OF		
24	Address Line 1*	46 N MAIN ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	BUFFALO		
28	State Code*	WY		
29	Zip+4*	82834-1815		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 160

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL LARAMIE CNTY-040726275
95	**Transfer Number ***	160
96	**Transfer Amount ***	$101,500.00
97	**Transfer Date ***	12/15/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$101,500.00	$101,500.00	$101,500.00	$101,500.00
Total		$101,500.00	$101,500.00	$101,500.00	$101,500.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	12/15/2020	$101,500.00	Public Health Expenses		
Total:				$101,500.00			

Sub Screen: Sub-Recipient 162

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS
23	Legal Name*	CROOK COUNTY MEDICAL SERVICES DISTRICT
24	Address Line 1*	713 E Oak St
25	Address Line 2	
26	Address Line 3	
27	City Name*	Sundance
28	State Code*	WY
29	Zip+4*	82729-5172 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 161

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL SHERIDAN COUNTY-010375376
95	**Transfer Number ***	161
96	**Transfer Amount ***	$396,628.00
97	**Transfer Date ***	11/27/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$396,628.00	$396,628.00	$396,628.00	$396,628.00
Total		$396,628.00	$396,628.00	$396,628.00	$396,628.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	11/27/2020	$480.00	Personal Protective Equipment		
Line 2	9 - Health Care System Fortification	10/01/2020	11/27/2020	$396,148.00	Public Health Expenses		
Total:				$396,628.00			

Sub Screen: Transfers 162

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	**Transfer Number ***	162
96	**Transfer Amount ***	$689,492.30
97	**Transfer Date ***	10/16/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$689,492.30	$689,492.30	$689,492.30	$689,492.30
Total		$689,492.30	$689,492.30	$689,492.30	$689,492.30

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	10/16/2020	$689,492.30	Public Health Expenses		
Total:				$689,492.30			

Sub Screen: Sub-Recipient 163

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	793968876		Verified
22	Identification Number			
23	Legal Name*	TORRINGTON, CITY OF		
24	Address Line 1*	436 E 22ND AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	TORRINGTON		
28	State Code*	WY		
29	Zip+4*	82240-2825		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 163

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	**Transfer Number ***	163
96	**Transfer Amount ***	$237,890.80
97	**Transfer Date ***	10/19/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$237,890.80	$237,890.80	$237,890.80	$237,890.80
Total		$237,890.80	$237,890.80	$237,890.80	$237,890.80

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	10/19/2020	$237,890.80	Payroll for Public Health and Safety Employees		
Total:				$237,890.80			

Sub Screen: Sub-Recipient 164

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	155671410		Verified
22	Identification Number			
23	Legal Name*	PAVILLION, TOWN OF		
24	Address Line 1*	203 N MAIN ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	PAVILLION		
28	State Code*	WY		
29	Zip+4*	82523		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Sub-Recipient 165

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	071917368		Verified
22	Identification Number			
23	Legal Name*	GLENROCK TOWN GOVERNMENT		
24	Address Line 1*	219 S 3RD ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	GLENROCK		
28	State Code*	WY		
29	Zip+4*	82637		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 164

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	**Transfer Number ***	164
96	**Transfer Amount ***	$651,590.71
97	**Transfer Date ***	11/25/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$651,590.71	$651,590.71	$651,590.71	$651,590.71
Total		$651,590.71	$651,590.71	$651,590.71	$651,590.71

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	11/25/2020	$20,667.20	Payroll for Public Health and Safety Employees		
Line 2	9 - Health Care System Fortification	10/01/2020	11/25/2020	$542,706.33	Personal Protective Equipment		
Line 3	9 - Health Care System Fortification	10/01/2020	11/25/2020	$88,217.18	Public Health Expenses		
Total:				$651,590.71			

Sub Screen: Transfers 165

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	**Transfer Number ***	165
96	**Transfer Amount ***	$114,762.50
97	**Transfer Date ***	11/27/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$114,762.50	$114,762.50	$114,762.50	$114,762.50
Total		$114,762.50	$114,762.50	$114,762.50	$114,762.50

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	11/27/2020	$114,762.50	Public Health Expenses		
Total:				$114,762.50			

Sub Screen: Sub-Recipient 166

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	040722035		Verified
22	Identification Number			
23	Legal Name*	COMMUNITY ACTION OF LARAMIE COUNTY INC		
24	Address Line 1*	211 W 19TH ST STE 100		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CHEYENNE		
28	State Code*	WY		
29	Zip+4*	82001-4433		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [x] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 166

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	**Transfer Number ***	166
96	**Transfer Amount ***	$58,493.78
97	**Transfer Date ***	10/10/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$58,493.78	$58,493.78	$58,493.78	$58,493.78
Total		$58,493.78	$58,493.78	$58,493.78	$58,493.78

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	10/10/2020	$58,493.78	Public Health Expenses		
Total:				$58,493.78			

Sub Screen: Sub-Recipient 167

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	042861732		Verified
22	Identification Number			
23	Legal Name*	LYMAN, TOWN OF		
24	Address Line 1*	100 E SAGE ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	LYMAN		
28	State Code*	WY		
29	Zip+4*	82937		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Sub-Recipient 168

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	041608522		Verified
22	Identification Number			
23	Legal Name*	TOWN OF MILLS INC		
24	Address Line 1*	704 4 ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	MILLS		
28	State Code*	WY		
29	Zip+4*	82644		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 167

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL OF SWEETWATER COUNTY-NoDUNS6
95	**Transfer Number ***	167
96	**Transfer Amount ***	$366,376.69
97	**Transfer Date ***	12/15/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$366,376.69	$366,376.69	$366,376.69	$366,376.69
Total		$366,376.69	$366,376.69	$366,376.69	$366,376.69

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	12/15/2020	$366,376.69	Public Health Expenses		
Total:				$366,376.69			

Sub Screen: Transfers 168

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NATRONA, COUNTY OF-040709545
95	**Transfer Number ***	168
96	**Transfer Amount ***	$85,306.00
97	**Transfer Date ***	12/17/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$85,306.00	$85,306.00	$85,306.00	$85,306.00
Total		$85,306.00	$85,306.00	$85,306.00	$85,306.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/17/2020	$85,306.00	Public Health Expenses		
Total:				$85,306.00			

Sub Screen: Sub-Recipient 169

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	878865492		Verified
22	Identification Number			
23	Legal Name*	PEAK WELLNESS CENTER, INC.		
24	Address Line 1*	510 W 29TH ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CHEYENNE		
28	State Code*	WY		
29	Zip+4*	82001-2760		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [x] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 169

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NORTHERN ARAPAHO TRIBE-037446903
95	**Transfer Number ***	169
96	**Transfer Amount ***	$5,505,763.19
97	**Transfer Date ***	12/09/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$5,505,763.19	$5,505,763.19	$5,505,763.19	$5,505,763.19
Total		$5,505,763.19	$5,505,763.19	$5,505,763.19	$5,505,763.19

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/09/2020	$5,505,763.19	Payroll for Public Health and Safety Employees		
Total:				$5,505,763.19			

Sub Screen: Sub-Recipient 170

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	060623618		Verified
22	Identification Number			
23	Legal Name*	LANDER MEDICAL CLINIC PC		
24	Address Line 1*	745 BUENA VISTA DR		
25	Address Line 2			
26	Address Line 3			
27	City Name*	LANDER		
28	State Code*	WY		
29	Zip+4*	82520-3431		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 170

94	**Sub-Recipient Organization (Transferee/Government Unit)***	PLATTE, COUNTY OF-188130082
95	**Transfer Number ***	170
96	**Transfer Amount ***	$138,739.99
97	**Transfer Date ***	12/17/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$138,739.99	$138,739.99	$138,739.99	$138,739.99
Total		$138,739.99	$138,739.99	$138,739.99	$138,739.99

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/17/2020	$1,100.00	Improve Telework Capabilities of Public Employees		
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	12/17/2020	$46,458.30	Personal Protective Equipment		
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	12/17/2020	$91,181.69	Public Health Expenses		
Total:				$138,739.99			

Sub Screen: Sub-Recipient 171

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	022911847		Verified
22	Identification Number			
23	Legal Name*	NORTH PLATTE PHYSICAL THERAPY SERVICES, INC.		
24	Address Line 1*	469 S MOUNTAIN VIEW ST STE 2		
25	Address Line 2			
26	Address Line 3			
27	City Name*	POWELL		
28	State Code*	WY		
29	Zip+4*	82435-2535		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Sub-Recipient 172

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	183016310		Verified
22	Identification Number			
23	Legal Name*	ROCK SPRINGS SWEETWATER COUNTY AIRPORT		
24	Address Line 1*	HWY 370 BLDG 382		
25	Address Line 2			
26	Address Line 3			
27	City Name*	ROCK SPRINGS		
28	State Code*	WY		
29	Zip+4*	82901		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 171

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SOUTH LINCOLN HOSPITAL DISTRICT-083928655
95	**Transfer Number ***	171
96	**Transfer Amount ***	$410,080.96
97	**Transfer Date ***	10/28/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$410,080.96	$410,080.96	$410,080.96	$410,080.96
Total		$410,080.96	$410,080.96	$410,080.96	$410,080.96

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	10/28/2020	$410,080.96	Public Health Expenses		
Total:				$410,080.96			

Sub Screen: Sub-Recipient 173

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	025693446		Verified
22	Identification Number			
23	Legal Name*	MOORCROFT, TOWN OF		
24	Address Line 1*	104 N BIG HORN AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	MOORCROFT		
28	State Code*	WY		
29	Zip+4*	82721		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 172

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SOUTH LINCOLN HOSPITAL DISTRICT-083928655
95	**Transfer Number ***	172
96	**Transfer Amount ***	$1,463,564.72
97	**Transfer Date ***	12/10/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$1,463,564.72	$1,463,564.72	$1,463,564.72	$1,463,564.72
Total		$1,463,564.72	$1,463,564.72	$1,463,564.72	$1,463,564.72

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	12/10/2020	$1,463,564.72	Public Health Expenses		
Total:				$1,463,564.72			

Sub Screen: Transfers 173

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SOUTH LINCOLN HOSPITAL DISTRICT-083928655
95	**Transfer Number ***	173
96	**Transfer Amount ***	$223,403.81
97	**Transfer Date ***	12/16/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$223,403.81	$223,403.81	$223,403.81	$223,403.81
Total		$223,403.81	$223,403.81	$223,403.81	$223,403.81

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	12/16/2020	$223,403.81	Public Health Expenses		
Total:				$223,403.81			

Sub Screen: Sub-Recipient 174

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	057431464		Verified
22	Identification Number			
23	Legal Name*	POWELL HEALTH CARE COALITION		
24	Address Line 1*	128 N BENT ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	POWELL		
28	State Code*	WY		
29	Zip+4*	82435-2712		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [x] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Sub-Recipient 175

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	145016601		Verified
22	Identification Number			
23	Legal Name*	CHEYENNE HEALTH AND WELLNESS CENTER		
24	Address Line 1*	2508 E FOX FARM STE 1A		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CHEYENNE		
28	State Code*	WY		
29	Zip+4*	82007-2559		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [x] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 174

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SUBLETTE, COUNTY OF-048201693
95	**Transfer Number ***	174
96	**Transfer Amount ***	$592,897.28
97	**Transfer Date ***	11/27/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$592,897.28	$592,897.28	$592,897.28	$592,897.28
Total		$592,897.28	$592,897.28	$592,897.28	$592,897.28

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	$542,814.28	Personal Protective Equipment		
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	11/27/2020	$50,083.00	Public Health Expenses		
Total:				$592,897.28			

Sub Screen: Transfers 175

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SUBLETTE, COUNTY OF-048201693
95	**Transfer Number ***	175
96	**Transfer Amount ***	$263,340.25
97	**Transfer Date ***	12/08/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$263,340.25	$263,340.25	$263,340.25	$263,340.25
Total		$263,340.25	$263,340.25	$263,340.25	$263,340.25

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/08/2020	$11,277.89	Improve Telework Capabilities of Public Employees		
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	12/08/2020	$63,645.20	Payroll for Public Health and Safety Employees		
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	12/08/2020	$51,586.04	Personal Protective Equipment		
Line 4	10 - Local Government and Tribal Preparedness	10/01/2020	12/08/2020	$136,831.12	Public Health Expenses		
Total:				$263,340.25			

Sub Screen: Sub-Recipient 176

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	037446903		Verified
22	Identification Number			
23	Legal Name*	NORTHERN ARAPAHO TRIBE		
24	Address Line 1*	533 ETHETE RD		
25	Address Line 2			
26	Address Line 3			
27	City Name*	ETHETE		
28	State Code*	WY		
29	Zip+4*	82520-9387		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [x] Indian/Native American Tribal Government (Federally Recognized)
- [x] Indian/Native American Tribal Designated Organization
- [x] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [x] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Sub-Recipient 177

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	168940609		Verified
22	Identification Number			
23	Legal Name*	CLOUD PEAK COUNSELING CENTER		
24	Address Line 1*	401 S 23RD ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	WORLAND		
28	State Code*	WY		
29	Zip+4*	82401-3725		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [x] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 176

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON, COUNTY OF-096690854
95	**Transfer Number ***	176
96	**Transfer Amount ***	$71,150.06
97	**Transfer Date ***	11/06/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$71,150.06	$71,150.06	$71,150.06	$71,150.06
Total		$71,150.06	$71,150.06	$71,150.06	$71,150.06

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	11/06/2020	$2,279.74	Improve Telework Capabilities of Public Employees		
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	11/06/2020	$1,300.00	Payroll for Public Health and Safety Employees		
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	11/06/2020	$57,770.41	Personal Protective Equipment		
Line 4	10 - Local Government and Tribal Preparedness	10/01/2020	11/06/2020	$9,799.91	Public Health Expenses		
Total:				$71,150.06			

Sub Screen: Transfers 177

94	**Sub-Recipient Organization (Transferee/Government Unit)***	JACKSON, TOWN OF-042754077
95	**Transfer Number ***	177
96	**Transfer Amount ***	$50,033.38
97	**Transfer Date ***	12/10/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$50,033.38	$50,033.38	$50,033.38	$50,033.38
Total		$50,033.38	$50,033.38	$50,033.38	$50,033.38

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/10/2020	$11,262.98	Improve Telework Capabilities of Public Employees		
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	12/10/2020	$6,496.47	Personal Protective Equipment		
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	12/10/2020	$32,273.93	Public Health Expenses		
Total:				$50,033.38			

Sub Screen: Sub-Recipient 178

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	555556351		Verified
22	Identification Number			
23	Legal Name*	BIG HORN, COUNTY OF		
24	Address Line 1*	415 MURPHY		
25	Address Line 2			
26	Address Line 3			
27	City Name*	BASIN		
28	State Code*	WY		
29	Zip+4*	82410		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [x] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 178

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SHOSHONI, CITY OF-183009745
95	**Transfer Number ***	178
96	**Transfer Amount ***	$192,399.46
97	**Transfer Date ***	10/16/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$192,399.46	$192,399.46	$192,399.46	$192,399.46
Total		$192,399.46	$192,399.46	$192,399.46	$192,399.46

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	10/16/2020	$980.92	Administrative Expenses		
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	10/16/2020	$191,418.54	Public Health Expenses		
Total:				$192,399.46			

Sub Screen: Sub-Recipient 179

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	076441617		Verified
22	Identification Number			
23	Legal Name*	WHEATLAND, TOWN OF		
24	Address Line 1*	600 9TH ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	WHEATLAND		
28	State Code*	WY		
29	Zip+4*	82201-2914		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Sub-Recipient 180

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	050702778		Verified
22	Identification Number			
23	Legal Name*	PLATTE COUNTY SCHOOL DISTRICT NO 2		
24	Address Line 1*	555 S WYOMING AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	GUERNSEY		
28	State Code*	WY		
29	Zip+4*	82214		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 179

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SHOSHONI, CITY OF-183009745
95	**Transfer Number ***	179
96	**Transfer Amount ***	$75,335.34
97	**Transfer Date ***	11/25/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$75,335.34	$75,335.34	$75,335.34	$75,335.34
Total		$75,335.34	$75,335.34	$75,335.34	$75,335.34

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	11/25/2020	$6,887.56	Improve Telework Capabilities of Public Employees		
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	11/25/2020	$5,999.44	Personal Protective Equipment		
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	11/25/2020	$62,448.34	Public Health Expenses		
Total:				$75,335.34			

Sub Screen: Transfers 180

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WASHAKIE COUNTY AMBULANCE SERVICE-054383900
95	**Transfer Number ***	180
96	**Transfer Amount ***	$130,000.00
97	**Transfer Date ***	10/28/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$130,000.00	$130,000.00	$130,000.00	$130,000.00
Total		$130,000.00	$130,000.00	$130,000.00	$130,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	10/28/2020	$130,000.00	Public Health Expenses		
Total:				$130,000.00			

Sub Screen: Sub-Recipient 181

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	039328828		Verified
22	Identification Number			
23	Legal Name*	SHERIDAN CO SCHOOL DISTRICT 1		
24	Address Line 1*	1127 DAYTON STREET		
25	Address Line 2			
26	Address Line 3			
27	City Name*	RANCHESTER		
28	State Code*	WY		
29	Zip+4*	82839		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [x] Special District Government
- [x] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Sub-Recipient 182

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS8
23	Legal Name*	Platte County Lodging Tax Joint Powers Board
24	Address Line 1*	65 16th St
25	Address Line 2	
26	Address Line 3	
27	City Name*	Wheatland
28	State Code*	WY
29	Zip+4*	82201-3500 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 181

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WASHAKIE COUNTY AMBULANCE SERVICE-054383900
95	**Transfer Number ***	181
96	**Transfer Amount ***	$172,001.65
97	**Transfer Date ***	11/25/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$172,001.65	$172,001.65	$172,001.65	$172,001.65
Total		$172,001.65	$172,001.65	$172,001.65	$172,001.65

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	11/25/2020	$172,001.65	Payroll for Public Health and Safety Employees		
Total:				$172,001.65			

Sub Screen: Transfers 182

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WASHAKIE COUNTY AMBULANCE SERVICE-054383900
95	**Transfer Number ***	182
96	**Transfer Amount ***	$275,000.00
97	**Transfer Date ***	12/10/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$275,000.00	$275,000.00	$275,000.00	$275,000.00
Total		$275,000.00	$275,000.00	$275,000.00	$275,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	12/10/2020	$275,000.00	Public Health Expenses		
Total:				$275,000.00			

Sub Screen: Sub-Recipient 182

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS9
23	Legal Name*	TETON COUNTY HOPITAL DISTRICT DBA ST. JOHN'S HEALTH
24	Address Line 1*	625 E Broadway Ave
25	Address Line 2	
26	Address Line 3	
27	City Name*	Jackson
28	State Code*	WY
29	Zip+4*	83001-8642 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☑ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 183

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WASHAKIE COUNTY AMBULANCE SERVICE-054383900
95	**Transfer Number ***	183
96	**Transfer Amount ***	$128,006.73
97	**Transfer Date ***	12/22/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$128,006.73	$128,006.73	$128,006.73	$128,006.73
Total		$128,006.73	$128,006.73	$128,006.73	$128,006.73

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	12/22/2020	$24,134.33	Payroll for Public Health and Safety Employees		
Line 2	9 - Health Care System Fortification	10/01/2020	12/22/2020	$103,872.40	Public Health Expenses		
Total:				$128,006.73			

Sub Screen: Sub-Recipient 183

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	NoDUNS10		
23	Legal Name*	SAGEWEST HEALTHCARE		
24	Address Line 1*	2100 W Sunset Dr		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Riverton		
28	State Code*	WY		
29	Zip+4*	82501-2274		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 184

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WESTON COUNTY-138561977
95	**Transfer Number ***	184
96	**Transfer Amount ***	$596,552.45
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$596,552.45	$596,552.45	$596,552.45	$596,552.45
Total		$596,552.45	$596,552.45	$596,552.45	$596,552.45

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/07/2020	$595,505.67	Payroll for Public Health and Safety Employees		
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	12/07/2020	$984.28	Personal Protective Equipment		
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	12/07/2020	$62.50	Public Health Expenses		
Total:				$596,552.45			

Sub Screen: Sub-Recipient 184

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	783281892		Verified
22	Identification Number			
23	Legal Name*	LARAMIE, CITY OF		
24	Address Line 1*	406 E IVINSON AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	LARAMIE		
28	State Code*	WY		
29	Zip+4*	82070-3126		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [x] City or Township Government
- [x] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 185

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE, CITY OF-783281892
95	**Transfer Number ***	185
96	**Transfer Amount ***	$1,349,665.28
97	**Transfer Date ***	10/16/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$1,349,665.28	$1,349,665.28	$1,349,655.28	$1,349,655.28
Total		$1,349,665.28	$1,349,665.28	$1,349,655.28	$1,349,655.28

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	10/16/2020	$506.68	Improve Telework Capabilities of Public Employees		
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	10/16/2020	$1,260,000.00	Payroll for Public Health and Safety Employees		
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	10/16/2020	$28,773.40	Personal Protective Equipment		
Line 4	10 - Local Government and Tribal Preparedness	10/01/2020	10/16/2020	$60,288.36	Public Health Expenses		
Line 5	10 - Local Government and Tribal Preparedness	10/01/2020	10/16/2020	$86.84	Items Not Listed Above	other covid expenses	
Total:				$1,349,655.28			

Sub Screen: Sub-Recipient 185

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS13
23	Legal Name*	Uinta County Fire Protection and Emergency Services Joint Power Board
24	Address Line 1*	PO BOX 640
25	Address Line 2	
26	Address Line 3	
27	City Name*	Evanston
28	State Code*	WY
29	Zip+4*	82931-0640 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Sub-Recipient 186

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS14
23	Legal Name*	Powell Hospital District
24	Address Line 1*	777 Avenue H
25	Address Line 2	
26	Address Line 3	
27	City Name*	Powell
28	State Code*	WY
29	Zip+4*	82435-2260 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 186

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WESTON COUNTY HOSPITAL DISTRICT-NoDUNS11
95	**Transfer Number ***	186
96	**Transfer Amount ***	$134,544.00
97	**Transfer Date ***	12/16/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$134,544.00	$134,544.00	$134,544.00	$134,544.00
Total		$134,544.00	$134,544.00	$134,544.00	$134,544.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	12/16/2020	$134,544.00	Payroll for Public Health and Safety Employees		
Total:				$134,544.00			

Sub Screen: Sub-Recipient 187

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS15
23	Legal Name*	Natrona County Library
24	Address Line 1*	307 E 2nd St
25	Address Line 2	
26	Address Line 3	
27	City Name*	Casper
28	State Code*	WY
29	Zip+4*	82601-2505 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☑ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 187

94	**Sub-Recipient Organization (Transferee/Government Unit)***	Uinta County Fire Protection and Emergency Services Joint Power Board-NoDUNS13
95	**Transfer Number ***	187
96	**Transfer Amount ***	$65,326.83
97	**Transfer Date ***	12/03/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$65,326.83	$65,326.83	$65,326.83	$65,326.83
Total		$65,326.83	$65,326.83	$65,326.83	$65,326.83

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	12/03/2020	$65,326.83	Public Health Expenses		
Total:				$65,326.83			

Sub Screen: Sub-Recipient 188

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS16
23	Legal Name*	TSMM Management, LLC dba Primrose Retirement Community of Casper
24	Address Line 1*	1865 S Beverly St
25	Address Line 2	
26	Address Line 3	
27	City Name*	Casper
28	State Code*	WY
29	Zip+4*	82609-3361 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 188

94	**Sub-Recipient Organization (Transferee/Government Unit)***	Uinta County Fire Protection and Emergency Services Joint Power Board-NoDUNS13
95	**Transfer Number ***	188
96	**Transfer Amount ***	$54,673.17
97	**Transfer Date ***	12/15/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$54,673.17	$54,673.17	$54,673.17	$54,673.17
Total		$54,673.17	$54,673.17	$54,673.17	$54,673.17

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	12/15/2020	$54,673.17	Payroll for Public Health and Safety Employees		
Total:				$54,673.17			

Sub Screen: Transfers 189

94	**Sub-Recipient Organization (Transferee/Government Unit)***	Powell Hospital District-NoDUNS14
95	**Transfer Number ***	189
96	**Transfer Amount ***	$173,785.00
97	**Transfer Date ***	12/10/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$173,785.00	$173,785.00	$173,785.00	$173,785.00
Total		$173,785.00	$173,785.00	$173,785.00	$173,785.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	12/10/2020	$173,785.00	Public Health Expenses		
Total:				$173,785.00			

Sub Screen: Sub-Recipient 189

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	NoDUNS17		
23	Legal Name*	Gillette Retirement LLC dba Primrose Retirement Community of Gillette		
24	Address Line 1*	921 Mountain Meadow Ln		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Gillette		
28	State Code*	WY		
29	Zip+4*	82716-2451		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Sub-Recipient 190

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS18
23	Legal Name*	William H & Carrie Gottsche Foundation
24	Address Line 1*	148 E Arapahoe St
25	Address Line 2	
26	Address Line 3	
27	City Name*	Thermopolis
28	State Code*	WY
29	Zip+4*	82443-2402 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☑ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 190

94	**Sub-Recipient Organization (Transferee/Government Unit)***	Natrona County Library-NoDUNS15
95	**Transfer Number ***	190
96	**Transfer Amount ***	$88,446.15
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports local governments (counties, cities, towns, political subdivisions and special districts) in Wyoming through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding is used for a wide range of services, including medical expenses, public health expenses, allowable payroll expenses, mental health and substance abuse evaluations, county public health nursing staffing, and marketing campaigns.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$88,446.15	$88,446.15	$88,446.15	$88,446.15
Total		$88,446.15	$88,446.15	$88,446.15	$88,446.15

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/07/2020	$76,581.69	Budgeted Personnel and Services Diverted to a Substantially Different Use		
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	12/07/2020	$2,058.52	Personal Protective Equipment		
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	12/07/2020	$9,805.94	Public Health Expenses		
Total:				$88,446.15			

Sub Screen: Transfers 191

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CROOK COUNTY MEDICAL SERVICES DISTRICT-NoDUNS
95	**Transfer Number ***	191
96	**Transfer Amount ***	$275,000.00
97	**Transfer Date ***	10/28/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming health care facilities and providers through the Coronavirus Relief Grant Program. This program provides funding to applicants to cover costs that are necessary expenditures incurred due to the COVID-19 public health emergency. Funding provided to Wyomings health care system is used to assist with the purchase of personal protective equipment (PPE), HVAC, negative pressure rooms, mobile clinics, lab equipment and supplies, ventilators, and UV sanitation robots. This program also aims to support mental health related services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	9 - Health Care System Fortification	$275,000.00	$275,000.00	$275,000.00	$275,000.00
Total		$275,000.00	$275,000.00	$275,000.00	$275,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	9 - Health Care System Fortification	10/01/2020	10/28/2020	$275,000.00	Public Health Expenses		
Total:				$275,000.00			

Sub Screen: Sub-Recipient 191

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS19
23	Legal Name*	Cheyenne Downtown Development Authority
24	Address Line 1*	1601 Capitol Ave
25	Address Line 2	
26	Address Line 3	
27	City Name*	Cheyenne
28	State Code*	WY
29	Zip+4*	82001-4525 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☑ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 192

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CASPER COMMUNITY COLLEGE DISTRICT-075761957
95	**Transfer Number ***	192
96	**Transfer Amount ***	$231,300.90
97	**Transfer Date ***	11/13/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$231,300.90	$231,300.90	$231,300.90	$231,300.90
Total		$231,300.90	$231,300.90	$231,300.90	$231,300.90

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$231,300.90	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$231,300.90			

Sub Screen: Sub-Recipient 192

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	NoDUNS20		
23	Legal Name*	Sapient Corporation		
24	Address Line 1*	480 Arsenal St Bldg B		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Watertown		
28	State Code*	MA		
29	Zip+4*	02472-2805		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	5		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 193

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CENTRAL WYOMING COLLEGE-NoDUNS1
95	**Transfer Number ***	193
96	**Transfer Amount ***	$489,634.00
97	**Transfer Date ***	11/13/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$489,634.00	$489,634.00	$489,634.00	$489,634.00
Total		$489,634.00	$489,634.00	$489,634.00	$489,634.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$489,634.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$489,634.00			

Sub Screen: Sub-Recipient 193

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS21
23	Legal Name*	VETRAS TORRINGTON SNF, LLC
24	Address Line 1*	2009 Laramie St
25	Address Line 2	
26	Address Line 3	
27	City Name*	Torrington
28	State Code*	WY
29	Zip+4*	82240-1533 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 194

94	**Sub-Recipient Organization (Transferee/Government Unit)***	EASTERN WYOMING COLLEGE-050412006
95	**Transfer Number ***	194
96	**Transfer Amount ***	$408,947.00
97	**Transfer Date ***	11/13/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$408,947.00	$408,947.00	$408,947.00	$408,947.00
Total		$408,947.00	$408,947.00	$408,947.00	$408,947.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$408,947.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$408,947.00			

Sub Screen: Sub-Recipient 194

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS22
23	Legal Name*	Bibliotheca LLC
24	Address Line 1*	403 Hayward Ave N
25	Address Line 2	
26	Address Line 3	
27	City Name*	Oakdale
28	State Code*	MN
29	Zip+4*	55128-5374 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	4
33	Organization Type*	

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 195

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY COMMUNITY COLLEGE-804885754
95	**Transfer Number ***	195
96	**Transfer Amount ***	$1,162,291.00
97	**Transfer Date ***	11/13/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$1,162,291.00	$1,162,291.00	$1,162,291.00	$1,162,291.00
Total		$1,162,291.00	$1,162,291.00	$1,162,291.00	$1,162,291.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	11/13/2020	11/13/2020	$1,162,291.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$1,162,291.00			

Sub Screen: Sub-Recipient 195

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	NoDUNS23		
23	Legal Name*	Cowboy State Custom Meats LLC		
24	Address Line 1*	7621 W Yellowstone Hwy		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Casper		
28	State Code*	WY		
29	Zip+4*	82604-1627		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☑ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Sub-Recipient 196

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	NoDUNS24		
23	Legal Name*	Koehler's Wild Game		
24	Address Line 1*	4709 Rocky Point Dr		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Gillette		
28	State Code*	WY		
29	Zip+4*	82718-8489		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☑ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 196

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NORTHERN WYOMING COMMUNITY COLLEGE DISTRICT-086711256
95	**Transfer Number ***	196
96	**Transfer Amount ***	$2,804,389.50
97	**Transfer Date ***	11/13/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$2,804,389.50	$2,804,389.50	$2,804,389.50	$2,804,389.50
Total		$2,804,389.50	$2,804,389.50	$2,804,389.50	$2,804,389.50

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$2,804,389.50	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$2,804,389.50			

Sub Screen: Transfers 197

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NORTHWEST COMMUNITY COLLEGE-NoDUNS2
95	**Transfer Number ***	197
96	**Transfer Amount ***	$513,802.00
97	**Transfer Date ***	11/13/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$513,802.00	$513,802.00	$513,802.00	$513,802.00
Total		$513,802.00	$513,802.00	$513,802.00	$513,802.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$513,802.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$513,802.00			

Sub Screen: Sub-Recipient 197

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	NoDUNS25		
23	Legal Name*	Little Acres Enterprises		
24	Address Line 1*	816 US Highway 14A W		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Lovell		
28	State Code*	WY		
29	Zip+4*	82431-9577		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☑ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Sub-Recipient 198

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	NoDUNS26		
23	Legal Name*	Paintrock Processing		
24	Address Line 1*	4850 Cold Springs Rd		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Hyattville		
28	State Code*	WY		
29	Zip+4*	82428-5007		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☑ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 198

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WESTERN WYOMING COMMUNITY COLLEGE DISTRICT-073115677
95	**Transfer Number ***	198
96	**Transfer Amount ***	$657,191.00
97	**Transfer Date ***	11/13/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$657,191.00	$657,191.00	$657,191.00	$657,191.00
Total		$657,191.00	$657,191.00	$657,191.00	$657,191.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$657,191.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$657,191.00			

Sub Screen: Sub-Recipient 199

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	NoDUNS27		
23	Legal Name*	Star Valley Meat Block and Cold Storage		
24	Address Line 1*	50 Westwood Lane		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Thayne		
28	State Code*	WY		
29	Zip+4*	83127		Address Unverifiable
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*			
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☑ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 199

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CASPER COMMUNITY COLLEGE DISTRICT-075761957
95	**Transfer Number ***	199
96	**Transfer Amount ***	$618,090.00
97	**Transfer Date ***	12/01/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$618,090.00	$618,090.00	$618,090.00	$618,090.00
Total		$618,090.00	$618,090.00	$618,090.00	$618,090.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/31/2020	$618,090.00	Facilitating Distance Learning		
Total:				$618,090.00			

Sub Screen: Transfers 200

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CASPER COMMUNITY COLLEGE DISTRICT-075761957
95	**Transfer Number ***	200
96	**Transfer Amount ***	$410,042.15
97	**Transfer Date ***	12/18/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$410,042.15	$410,042.15	$410,042.15	$410,042.15
Total		$410,042.15	$410,042.15	$410,042.15	$410,042.15

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$410,042.15	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$410,042.15			

Sub Screen: Sub-Recipient 200

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	NoDUNS28		
23	Legal Name*	Wyoming Authentic Products		
24	Address Line 1*	2517 Lt Childers St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Cody		
28	State Code*	WY		
29	Zip+4*	82414-7742		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☑ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Sub-Recipient 201

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS29
23	Legal Name*	Wyoming Ranch Foods
24	Address Line 1*	280 Olson Rd
25	Address Line 2	
26	Address Line 3	
27	City Name*	Wheatland
28	State Code*	WY
29	Zip+4*	82201-8603 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☑ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 201

94	**Sub-Recipient Organization (Transferee/Government Unit)***	CENTRAL WYOMING COLLEGE-NoDUNS1
95	**Transfer Number ***	201
96	**Transfer Amount ***	$1,564,556.00
97	**Transfer Date ***	12/18/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$1,564,556.00	$1,564,556.00	$1,564,556.00	$1,564,556.00
Total		$1,564,556.00	$1,564,556.00	$1,564,556.00	$1,564,556.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$153,836.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Line 2	5 - Education Resilience	10/01/2020	12/30/2020	$1,410,720.00	Facilitating Distance Learning		
Total:				$1,564,556.00			

Sub Screen: Sub-Recipient 202

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS30
23	Legal Name*	Zwetzig Business Enterprises Inc
24	Address Line 1*	PO BOX 2334
25	Address Line 2	
26	Address Line 3	
27	City Name*	Glenrock
28	State Code*	WY
29	Zip+4*	82637-2334 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☑ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 202

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY COMMUNITY COLLEGE-804885754
95	**Transfer Number ***	202
96	**Transfer Amount ***	$2,303,678.00
97	**Transfer Date ***	11/12/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$2,303,678.00	$2,303,678.00	$2,303,678.00	$2,303,678.00
Total		$2,303,678.00	$2,303,678.00	$2,303,678.00	$2,303,678.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$2,303,678.00	Facilitating Distance Learning		
Total:				$2,303,678.00			

Sub Screen: Transfers 203

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY COMMUNITY COLLEGE-804885754
95	**Transfer Number ***	203
96	**Transfer Amount ***	$534,130.80
97	**Transfer Date ***	12/18/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$534,130.80	$534,130.80	$534,130.80	$534,130.80
Total		$534,130.80	$534,130.80	$534,130.80	$534,130.80

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$534,130.80	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$534,130.80			

Sub Screen: Sub-Recipient 203

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	NoDUNS31		
23	Legal Name*	Air Sea USA		
24	Address Line 1*	271 S Pleasant St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Oberlin		
28	State Code*	OH		
29	Zip+4*	44074-1766		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	4		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 204

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NORTHERN WYOMING COMMUNITY COLLEGE DISTRICT-086711256
95	**Transfer Number ***	204
96	**Transfer Amount ***	$681,233.84
97	**Transfer Date ***	12/18/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$681,233.84	$681,233.84	$681,233.84	$681,233.84
Total		$681,233.84	$681,233.84	$681,233.84	$681,233.84

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$681,233.84	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$681,233.84			

Sub Screen: Sub-Recipient 204

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS32
23	Legal Name*	Wyoming Catholic College
24	Address Line 1*	306 Main St
25	Address Line 2	
26	Address Line 3	
27	City Name*	Lander
28	State Code*	WY
29	Zip+4*	82520-3102 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☑ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Sub-Recipient 205

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	NoDUNS33		
23	Legal Name*	DBJJDM Enterprises LLC dba WyoTech		
24	Address Line 1*	1889 Venture Dr		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Laramie		
28	State Code*	WY		
29	Zip+4*	82070-6607		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 205

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NORTHWEST COMMUNITY COLLEGE-NoDUNS2
95	**Transfer Number ***	205
96	**Transfer Amount ***	$1,219,210.00
97	**Transfer Date ***	11/12/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$1,219,210.00	$1,219,210.00	$1,219,210.00	$1,219,210.00
Total		$1,219,210.00	$1,219,210.00	$1,219,210.00	$1,219,210.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$1,219,210.00	Facilitating Distance Learning		
Total:				$1,219,210.00			

Sub Screen: Transfers 206

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NORTHWEST COMMUNITY COLLEGE-NoDUNS2
95	**Transfer Number ***	206
96	**Transfer Amount ***	$399,126.90
97	**Transfer Date ***	12/18/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$399,126.90	$399,126.90	$399,126.90	$399,126.90
Total		$399,126.90	$399,126.90	$399,126.90	$399,126.90

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$399,126.90	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$399,126.90			

Sub Screen: Sub-Recipient 206

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS34
23	Legal Name*	Pipe Arc Solutions LLC
24	Address Line 1*	2107 N US Highway 14-16 Unit E
25	Address Line 2	
26	Address Line 3	
27	City Name*	Gillette
28	State Code*	WY
29	Zip+4*	82716-8519 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Sub-Recipient 207

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	NoDUNS35		
23	Legal Name*	Sign Boss, LLC		
24	Address Line 1*	3600 S Douglas Hwy Unit B		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Gillette		
28	State Code*	WY		
29	Zip+4*	82718-6514		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 207

94	**Sub-Recipient Organization (Transferee/Government Unit)***	WESTERN WYOMING COMMUNITY COLLEGE DISTRICT-073115677
95	**Transfer Number ***	207
96	**Transfer Amount ***	$362,242.00
97	**Transfer Date ***	12/18/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program supports COVID-19 related challenges faced by Wyoming K-12 and higher education and provides assistance needed to operate K-12 schools, Wyoming community colleges and the University of Wyoming. Funds were used to purchase personal protective equipment, technology for distance learning and food insecurity support. Individual expenses included PPE, testing supplies, sanitizing supplies, thermometers, face shields, custodial support, advertising, safety equipment, barriers, crowd control, floor marking and other supplies. Additionally, funds were used to purchase technology equipment, software, and internet connectivity necessary for virtual education and remote learning during the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	5 - Education Resilience	$362,242.00	$362,242.00	$362,242.00	$362,242.00
Total		$362,242.00	$362,242.00	$362,242.00	$362,242.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	5 - Education Resilience	10/01/2020	12/30/2020	$362,242.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$362,242.00			

Sub Screen: Transfers 208

94	**Sub-Recipient Organization (Transferee/Government Unit)***	MEMORIAL HOSPITAL LARAMIE CNTY-040726275
95	**Transfer Number ***	208
96	**Transfer Amount ***	$345,000.00
97	**Transfer Date ***	12/07/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	The Wyoming Department of Insurance served as the pass-through agency for CARES Act funds distributed to the Enroll Wyoming program and the Wyoming Primary Care Association to assist Wyoming citizens with obtaining health insurance for those granted a Special Enrollment Period (SEP) as well as for those seeking insurance during the Open Enrollment period (November 1-December 15 for plans beginning January 1, 2021). As a result of COVID19, numerous Wyomingites lost their jobs and their related health insurance. Others experienced significant changes in their income, necessitating changes to their insurance plans for 2021. The CARES Act money was used to support Enroll Wyoming activities including hiring temporary enrollment personnel called Certified Application Counselors (CACs) to assist consumers through a variety of outreach, education, enrollment counseling, post enrollment, and renewal support services.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	No Project Assigned	$345,000.00	$345,000.00	$345,000.00	$345,000.00
Total		$345,000.00	$345,000.00	$345,000.00	$345,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	No Project Assigned	12/07/2020	12/07/2020	$345,000.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:				$345,000.00			

Sub Screen: Sub-Recipient 208

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	117530550		Verified
22	Identification Number			
23	Legal Name*	BIRDSALL, VOSS & ASSOCIATES, INC.		
24	Address Line 1*	250 W COVENTRY CT STE 300		
25	Address Line 2			
26	Address Line 3			
27	City Name*	MILWAUKEE		
28	State Code*	WI		
29	Zip+4*	53217-3966		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	4		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 209

94	**Sub-Recipient Organization (Transferee/Government Unit)***	LARAMIE COUNTY, WYOMING-130690048
95	**Transfer Number ***	209
96	**Transfer Amount ***	$691,375.00
97	**Transfer Date ***	11/13/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$691,375.00	$691,375.00	$691,375.00	$691,375.00
Total		$691,375.00	$691,375.00	$691,375.00	$691,375.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$691,375.00	COVID-19 Testing and Contact Tracing		
Total:				$691,375.00			

Sub Screen: Sub-Recipient 209

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	089712787		Verified
22	Identification Number			
23	Legal Name*	CASPER HOUSING AUTHORITY CARES		
24	Address Line 1*	145 N DURBIN STREET		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CASPER		
28	State Code*	WY		
29	Zip+4*	82601-1914		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [x] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Sub-Recipient 210

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS36
23	Legal Name*	Food Bank of the Rockies, Inc
24	Address Line 1*	5150 Reserve Dr Ste 200
25	Address Line 2	
26	Address Line 3	
27	City Name*	Evansville
28	State Code*	WY
29	Zip+4*	82636-8913 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☑ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 210

94	**Sub-Recipient Organization (Transferee/Government Unit)***	COUNTY OF CROOK-603340928
95	**Transfer Number ***	210
96	**Transfer Amount ***	$171,560.00
97	**Transfer Date ***	10/09/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$171,560.00	$171,560.00	$171,560.00	$171,560.00
Total		$171,560.00	$171,560.00	$171,560.00	$171,560.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$171,560.00	COVID-19 Testing and Contact Tracing		
Total:				$171,560.00			

Sub Screen: Sub-Recipient 211

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	NoDUNS37		
23	Legal Name*	Wyoming Early Childhood Partnership		
24	Address Line 1*	7800 Casper Mountain Rd		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Casper		
28	State Code*	WY		
29	Zip+4*	82601-9711		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☑ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 211

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NORTHERN ARAPAHO TRIBE-037446903
95	**Transfer Number ***	211
96	**Transfer Amount ***	$406,000.00
97	**Transfer Date ***	12/08/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$406,000.00	$406,000.00	$406,000.00	$406,000.00
Total		$406,000.00	$406,000.00	$406,000.00	$406,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$406,000.00	COVID-19 Testing and Contact Tracing		
Total:				$406,000.00			

Sub Screen: Sub-Recipient 212

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	076458264		Verified
22	Identification Number			
23	Legal Name*	WYOMING HOSPITAL ASSOCIATION		
24	Address Line 1*	2005 WARREN AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CHEYENNE		
28	State Code*	WY		
29	Zip+4*	82001-3725		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 212

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SUBLETTE, COUNTY OF-048201693
95	**Transfer Number ***	212
96	**Transfer Amount ***	$142,000.00
97	**Transfer Date ***	10/15/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$142,000.00	$142,000.00	$142,000.00	$142,000.00
Total		$142,000.00	$142,000.00	$142,000.00	$142,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$142,000.00	COVID-19 Testing and Contact Tracing		
Total:				$142,000.00			

Sub Screen: Sub-Recipient 213

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	196600027		Verified
22	Identification Number			
23	Legal Name*	EASTERN SHOSHONE TRIBE		
24	Address Line 1*	15 N FORK ROAD		
25	Address Line 2			
26	Address Line 3			
27	City Name*	FORT WASHAKIE		
28	State Code*	WY		
29	Zip+4*	82514		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [x] Indian/Native American Tribal Government (Federally Recognized)
- [x] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [ ] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 213

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON, COUNTY OF-096690854
95	**Transfer Number ***	213
96	**Transfer Amount ***	$70,424.90
97	**Transfer Date ***	10/15/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$70,424.90	$70,424.90	$70,424.90	$70,424.90
Total		$70,424.90	$70,424.90	$70,424.90	$70,424.90

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$70,424.90	COVID-19 Testing and Contact Tracing		
Total:				$70,424.90			

Sub Screen: Transfers 214

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON, COUNTY OF-096690854
95	**Transfer Number ***	214
96	**Transfer Amount ***	$76,107.42
97	**Transfer Date ***	10/21/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$76,107.42	$76,107.42	$76,107.42	$76,107.42
Total		$76,107.42	$76,107.42	$76,107.42	$76,107.42

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$76,107.42	COVID-19 Testing and Contact Tracing		
Total:				$76,107.42			

Sub Screen: Sub-Recipient 214

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS38
23	Legal Name*	Casper-Natrona County Health Department
24	Address Line 1*	475 S Spruce St
25	Address Line 2	
26	Address Line 3	
27	City Name*	Casper
28	State Code*	WY
29	Zip+4*	82601-1759 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	0
33	Organization Type*	

- ☐ State Government
- ☑ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 215

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON, COUNTY OF-096690854
95	**Transfer Number ***	215
96	**Transfer Amount ***	$149,399.58
97	**Transfer Date ***	11/20/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$149,399.58	$149,399.58	$149,399.58	$149,399.58
Total		$149,399.58	$149,399.58	$149,399.58	$149,399.58

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$149,399.58	COVID-19 Testing and Contact Tracing		
Total:				$149,399.58			

Sub Screen: Sub-Recipient 215

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS39
23	Legal Name*	County of Scotts Bluff Detention Center
24	Address Line 1*	1825 10th St
25	Address Line 2	
26	Address Line 3	
27	City Name*	Gering
28	State Code*	NE
29	Zip+4*	69341-2444 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	3
33	Organization Type*	

- ☐ State Government
- ☑ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Sub-Recipient 216

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS40
23	Legal Name*	Vault Medical Services, P.A.
24	Address Line 1*	22 W 23rd St Fl 5
25	Address Line 2	
26	Address Line 3	
27	City Name*	New York
28	State Code*	NY
29	Zip+4*	10010-5240 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	12
33	Organization Type*	

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 216

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON, COUNTY OF-096690854
95	**Transfer Number ***	216
96	**Transfer Amount ***	$116,900.11
97	**Transfer Date ***	12/16/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$116,900.11	$116,900.11	$116,900.11	$116,900.11
Total		$116,900.11	$116,900.11	$116,900.11	$116,900.11

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$116,900.11	COVID-19 Testing and Contact Tracing		
Total:				$116,900.11			

Sub Screen: Sub-Recipient 217

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	076443019		Verified
22	Identification Number			
23	Legal Name*	NATIONAL JEWISH HEALTH		
24	Address Line 1*	1400 JACKSON ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	DENVER		
28	State Code*	CO		
29	Zip+4*	80206-2761		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	1		
33	Organization Type*			
		☐ State Government		
		☐ County Government		
		☐ City or Township Government		
		☐ Special District Government		
		☐ Independent School District		
		☐ Public/State Controlled Institution of Higher Education		
		☐ Indian/Native American Tribal Government (Federally Recognized)		
		☐ Indian/Native American Tribal Designated Organization		
		☐ Public/Indian Housing Authority		
		☑ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		☐ Private Institution of Higher Education		
		☐ For-Profit Organization (Other than Small Business)		
		☐ Small Business		
		☐ Hispanic-serving Institution		
		☐ Historically Black College or University (HBCU)		
		☐ Tribally Controlled College or University (TCCU)		
		☐ Alaska Native and Native Hawaiian Serving Institutions		
		☐ Non-domestic (non-U.S.) Entity		
		☑ Other		

Sub Screen: Transfers 217

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON, COUNTY OF-096690854
95	**Transfer Number ***	217
96	**Transfer Amount ***	$78,560.02
97	**Transfer Date ***	12/17/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$78,560.02	$78,560.02	$78,560.02	$78,560.02
Total		$78,560.02	$78,560.02	$78,560.02	$78,560.02

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$78,560.02	COVID-19 Testing and Contact Tracing		
Total:				$78,560.02			

Sub Screen: Sub-Recipient 218

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	146066894		Verified
22	Identification Number			
23	Legal Name*	CONNECT AMERICA.COM, LLC		
24	Address Line 1*	1 BELMONT AVE FL 12		
25	Address Line 2			
26	Address Line 3			
27	City Name*	BALA CYNWYD		
28	State Code*	PA		
29	Zip+4*	19004-1617		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	4		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 218

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TETON COUNTY HOPITAL DISTRICT DBA ST. JOHN'S HEALTH-NoDUNS9
95	**Transfer Number ***	218
96	**Transfer Amount ***	$65,395.00
97	**Transfer Date ***	10/07/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$65,395.00	$65,395.00	$65,395.00	$65,395.00
Total		$65,395.00	$65,395.00	$65,395.00	$65,395.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/07/2020	10/07/2020	$65,395.00	COVID-19 Testing and Contact Tracing		
Total:				$65,395.00			

Sub Screen: Transfers 219

94	**Sub-Recipient Organization (Transferee/Government Unit)***	NORTHERN WYOMING COMMUNITY COLLEGE DISTRICT-086711256
95	**Transfer Number ***	219
96	**Transfer Amount ***	$55,000.00
97	**Transfer Date ***	12/23/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$55,000.00	$55,000.00	$55,000.00	$55,000.00
Total		$55,000.00	$55,000.00	$55,000.00	$55,000.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$55,000.00	COVID-19 Testing and Contact Tracing		
Total:				$55,000.00			

Sub Screen: Sub-Recipient 219

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	078281811		Verified
22	Identification Number			
23	Legal Name*	ODULAIR, LLC		
24	Address Line 1*	109 E 17TH ST STE 63		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CHEYENNE		
28	State Code*	WY		
29	Zip+4*	82001-4584		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [x] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Sub-Recipient 220

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	827161477		Verified
22	Identification Number			
23	Legal Name*	WAREHOUSE TWENTY ONE, INC.		
24	Address Line 1*	2016 BENT AVE		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CHEYENNE		
28	State Code*	WY		
29	Zip+4*	82001-3440		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Transfers 220

94	**Sub-Recipient Organization (Transferee/Government Unit)***	TRANSPORTATION, WYOMING DEPARTMENT OF-809916000
95	**Transfer Number ***	220
96	**Transfer Amount ***	$790,012.00
97	**Transfer Date ***	10/13/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming's state agencies' responses to COVID-19, including Wyoming's executive, judicial, and legislative branches of government. Wyoming state agencies have had to respond in a variety of ways and this program assisted with purchases of personal protective equipment (PPE), mask material, office space modifications, sanitation measures, telework expenses and an employee assistance program for mental health needs. This program assisted with agency specific needs such as costs associated with a special legislative session, support for remote hearings, trial laptops, transportation, advertising campaigns and training programs.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$790,012.00	$790,012.00	$790,012.00	$790,012.00
Total		$790,012.00	$790,012.00	$790,012.00	$790,012.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	4 - State Agencies' COVID Response	10/01/2020	12/30/2020	$790,012.00	Public Health Expenses		
Total:				$790,012.00			

Sub Screen: Transfers 221

94	**Sub-Recipient Organization (Transferee/Government Unit)***	Casper-Natrona County Health Department-NoDUNS38
95	**Transfer Number ***	221
96	**Transfer Amount ***	$335,180.99
97	**Transfer Date ***	11/27/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$335,180.99	$335,180.99	$335,180.99	$335,180.99
Total		$335,180.99	$335,180.99	$335,180.99	$335,180.99

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$335,180.99	COVID-19 Testing and Contact Tracing		
Total:				$335,180.99			

Sub Screen: Sub-Recipient 221

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	NoDUNS41		
23	Legal Name*	Waller Hall Research		
24	Address Line 1*	648 5th Ave N		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Greybull		
28	State Code*	WY		
29	Zip+4*	82426-1822		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☐ For-Profit Organization (Other than Small Business)
- ☑ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 222

94	**Sub-Recipient Organization (Transferee/Government Unit)***	EASTERN SHOSHONE TRIBE-196600027
95	**Transfer Number ***	222
96	**Transfer Amount ***	$405,896.00
97	**Transfer Date ***	12/28/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$405,896.00	$405,896.00	$405,896.00	$405,896.00
Total		$405,896.00	$405,896.00	$405,896.00	$405,896.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$405,896.00	COVID-19 Testing and Contact Tracing		
Total:				$405,896.00			

Sub Screen: Sub-Recipient 222

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	NoDUNS42		
23	Legal Name*	Waters Technologies Corporation		
24	Address Line 1*	34 Maple St		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Milford		
28	State Code*	MA		
29	Zip+4*	01757-3604		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	4		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Sub-Recipient 223

20	DUNS Available*	○ Yes ◉ No
21	DUNS #*	
22	Identification Number	NoDUNS43
23	Legal Name*	Stryker Sales Corporation
24	Address Line 1*	2825 Airview Blvd
25	Address Line 2	
26	Address Line 3	
27	City Name*	Portage
28	State Code*	MI
29	Zip+4*	49002-1802 Verified
30	Country Name*	United States
31	Country Code*	USA
32	Congressional District*	6
33	Organization Type*	

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Transfers 223

94	**Sub-Recipient Organization (Transferee/Government Unit)***	SWEETWATER, COUNTY OF-033802513
95	**Transfer Number ***	223
96	**Transfer Amount ***	$56,645.13
97	**Transfer Date ***	12/16/2020
98	**Transfer Type ***	Lump Sum Payment(s)
99	**Purpose Description ***	This program implements a high-level strategy to increase epidemiologic surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response. Funds were also used to supplement the state's COVID-19 wastewater testing project. Funds were used to pay county nursing staff who have been reassigned from their normal duties to COVID responses (contact tracing, isolation and quarantine and education). Funds were used for onsite focused infection control surveys of licensed-only facilities (assisted living, boarding home, adult day care and home health).

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	1 - Testing and Contact Tracing	$56,645.13	$56,645.13	$56,645.13	$56,645.13
Total		$56,645.13	$56,645.13	$56,645.13	$56,645.13

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	1 - Testing and Contact Tracing	10/01/2020	12/30/2020	$56,645.13	COVID-19 Testing and Contact Tracing		
Total:				$56,645.13			

Sub Screen: Transfers 224

94	**Sub-Recipient Organization (Transferee/Government Unit)***	Cheyenne Downtown Development Authority-NoDUNS19
95	**Transfer Number ***	224
96	**Transfer Amount ***	$61,714.00
97	**Transfer Date ***	12/17/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	Local government COVID expenses

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	10 - Local Government and Tribal Preparedness	$61,714.00	$61,714.00	$61,714.00	$61,714.00
Total		$61,714.00	$61,714.00	$61,714.00	$61,714.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	10 - Local Government and Tribal Preparedness	10/01/2020	12/17/2020	$3,619.76	Improve Telework Capabilities of Public Employees		
Line 2	10 - Local Government and Tribal Preparedness	10/01/2020	12/17/2020	$39.15	Personal Protective Equipment		
Line 3	10 - Local Government and Tribal Preparedness	10/01/2020	12/17/2020	$58,055.09	Public Health Expenses		
Total:				$61,714.00			

Sub Screen: Sub-Recipient 224

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	033305264		Verified
22	Identification Number			
23	Legal Name*	ILLUMINA, INC.		
24	Address Line 1*	5200 ILLUMINA WAY		
25	Address Line 2			
26	Address Line 3			
27	City Name*	SAN DIEGO		
28	State Code*	CA		
29	Zip+4*	92122-4616		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	52		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Sub-Recipient 225

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	009122532		Verified
22	Identification Number			
23	Legal Name*	HP, INC.		
24	Address Line 1*	1501 PAGE MILL RD		
25	Address Line 2			
26	Address Line 3			
27	City Name*	PALO ALTO		
28	State Code*	CA		
29	Zip+4*	94304-1126		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	18		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Transfers 225

94	**Sub-Recipient Organization (Transferee/Government Unit)***	County of Scotts Bluff Detention Center-NoDUNS39
95	**Transfer Number ***	225
96	**Transfer Amount ***	$240,750.00
97	**Transfer Date ***	11/24/2020
98	**Transfer Type ***	Reimbursable
99	**Purpose Description ***	This program supports Wyoming's state agencies' responses to COVID-19, including Wyoming's executive, judicial, and legislative branches of government. Wyoming state agencies have had to respond in a variety of ways and this program assisted with purchases of personal protective equipment (PPE), mask material, office space modifications, sanitation measures, telework expenses and an employee assistance program for mental health needs. This program assisted with agency specific needs such as costs associated with a special legislative session, support for remote hearings, trial laptops, transportation, advertising campaigns and training programs.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	**Current Quarter Obligation***	**Cumulative Obligation***	**Current Quarter Expenditure**	**Cumulative Expenditure**
Line 1	4 - State Agencies' COVID Response	$240,750.00	$240,750.00	$240,750.00	$240,750.00
Total		$240,750.00	$240,750.00	$240,750.00	$240,750.00

Previous Expenditures (All previous quarters)

	101 A	101 B		101 C	101 D	101 E
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**
Line 1				$0.00		
Total:				$0.00		

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	**Expenditure Date Range***		**Cost or Expenditure Amount***	**Cost or Expenditure Category***	**Category Description**	**Delete**
Line 1	4 - State Agencies' COVID Response	10/16/2020	11/24/2020	$240,750.00	Public Health Expenses		
Total:				$240,750.00			

Sub Screen: Sub-Recipient 226

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	143529720		Verified
22	Identification Number			
23	Legal Name*	HAGERTY CONSULTING, INC.		
24	Address Line 1*	1618 ORRINGTON AVE STE 201		
25	Address Line 2			
26	Address Line 3			
27	City Name*	EVANSTON		
28	State Code*	IL		
29	Zip+4*	60201-3864		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	9		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Sub-Recipient 227

20	DUNS Available*	○ Yes ◉ No		
21	DUNS #*			
22	Identification Number	NoDUNS44		
23	Legal Name*	Package Runner		
24	Address Line 1*	305 W 200 S		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Clearfield		
28	State Code*	UT		
29	Zip+4*	84015-9207		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	1		
33	Organization Type*			

- ☐ State Government
- ☐ County Government
- ☐ City or Township Government
- ☐ Special District Government
- ☐ Independent School District
- ☐ Public/State Controlled Institution of Higher Education
- ☐ Indian/Native American Tribal Government (Federally Recognized)
- ☐ Indian/Native American Tribal Designated Organization
- ☐ Public/Indian Housing Authority
- ☐ Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- ☐ Private Institution of Higher Education
- ☑ For-Profit Organization (Other than Small Business)
- ☐ Small Business
- ☐ Hispanic-serving Institution
- ☐ Historically Black College or University (HBCU)
- ☐ Tribally Controlled College or University (TCCU)
- ☐ Alaska Native and Native Hawaiian Serving Institutions
- ☐ Non-domestic (non-U.S.) Entity
- ☐ Other

Sub Screen: Sub-Recipient 228

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	600850213		Verified
22	Identification Number			
23	Legal Name*	TYPENEX MEDICAL LLC		
24	Address Line 1*	303 E WACKER DR STE 1030		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CHICAGO		
28	State Code*	IL		
29	Zip+4*	60601-5216		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	7		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Sub-Recipient 229

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	070407553		Verified
22	Identification Number			
23	Legal Name*	OXFORD NANOPORE TECHNOLOGIES INC.		
24	Address Line 1*	ONE KENDALL SQ BLDG 1400 STE 14-305		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CAMBRIDGE		
28	State Code*	MA		
29	Zip+4*	02139-1562		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	7		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [x] Non-domestic (non-U.S.) Entity
- [ ] Other

Sub Screen: Sub-Recipient 230

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	116712447		Verified
22	Identification Number			
23	Legal Name*	ARRAY, INC.		
24	Address Line 1*	106 E LINCOLNWAY		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CHEYENNE		
28	State Code*	WY		
29	Zip+4*	82001-4535		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [x] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other

Sub Screen: Sub-Recipient 232

20	DUNS Available*	(•) Yes ( ) No		
21	DUNS #*	006173082		Verified
22	Identification Number			
23	Legal Name*	3M COMPANY		
24	Address Line 1*	3M CENTER		
25	Address Line 2			
26	Address Line 3			
27	City Name*	SAINT PAUL		
28	State Code*	MN		
29	Zip+4*	55144-1001		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	4		
33	Organization Type*			

- [ ] State Government
- [ ] County Government
- [ ] City or Township Government
- [ ] Special District Government
- [ ] Independent School District
- [ ] Public/State Controlled Institution of Higher Education
- [ ] Indian/Native American Tribal Government (Federally Recognized)
- [ ] Indian/Native American Tribal Designated Organization
- [ ] Public/Indian Housing Authority
- [ ] Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)
- [ ] Private Institution of Higher Education
- [x] For-Profit Organization (Other than Small Business)
- [ ] Small Business
- [ ] Hispanic-serving Institution
- [ ] Historically Black College or University (HBCU)
- [ ] Tribally Controlled College or University (TCCU)
- [ ] Alaska Native and Native Hawaiian Serving Institutions
- [ ] Non-domestic (non-U.S.) Entity
- [x] Other