

Sub Screen: Direct Sub-Recipient: NoDUNS83

103	Sub-Recipient Organization (Payee)*	HUDSON GROUP, LLC-NoDUNS83
104	Obligation Amount*	\$117,667.13
105	Obligation Date *	10/13/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	14 - Energy Rebound Program	\$117,667.13	\$117,667.13	\$117,667.13	\$117,667.13
Total		\$117,667.13	\$117,667.13	\$117,667.13	\$117,667.13

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:					\$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	14 - Energy Rebound Program	10/13/2021	12/02/2021	\$117,667.13	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:							\$117,667.13

Sub Screen: Direct Sub-Recipient: 832663459

103	Sub-Recipient Organization (Payee)*	JTL GROUP, INC.-832663459
104	Obligation Amount*	\$143,200.00
105	Obligation Date *	11/29/2021

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	\$143,200.00	\$143,200.00	\$143,200.00	\$143,200.00
Total		\$143,200.00	\$143,200.00	\$143,200.00	\$143,200.00

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:					\$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	11/29/2021	12/22/2021	\$143,200.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:						\$143,200.00	

Sub Screen: Direct Sub-Recipient: NoDUNS84

103	Sub-Recipient Organization (Payee)*	KIRKWOOD OIL & GAS LLC-NoDUNS84
104	Obligation Amount*	\$299,000.90
105	Obligation Date *	10/13/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	14 - Energy Rebound Program	\$299,000.90	\$299,000.90	\$299,000.90	\$299,000.90
Total		\$299,000.90	\$299,000.90	\$299,000.90	\$299,000.90

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			\$0.00		
Total:					\$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	14 - Energy Rebound Program	10/13/2021	12/21/2021	\$299,000.90	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:							\$299,000.90

Sub Screen: Direct Sub-Recipient: NoDUNS85

103	Sub-Recipient Organization (Payee)*	Lee Washburn-NoDUNS85
104	Obligation Amount*	\$54,922.31
105	Obligation Date *	12/21/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	14 - Energy Rebound Program	\$54,922.31	\$54,922.31	\$54,922.31	\$54,922.31
Total		\$54,922.31	\$54,922.31	\$54,922.31	\$54,922.31

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			\$0.00		
Total:					\$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	14 - Energy Rebound Program	12/21/2021	12/21/2021	\$54,922.31	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:							\$54,922.31

Sub Screen: Direct Sub-Recipient: NoDUNS86

103	Sub-Recipient Organization (Payee)*	LOIL OIL LLC-NoDUNS86
104	Obligation Amount*	\$420,000.00
105	Obligation Date *	11/10/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	14 - Energy Rebound Program	\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00
Total		\$420,000.00	\$420,000.00	\$420,000.00	\$420,000.00

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:					\$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	14 - Energy Rebound Program	11/10/2021	12/15/2021	\$420,000.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:							\$420,000.00

Sub Screen: Direct Sub-Recipient: NoDUNS87

103	Sub-Recipient Organization (Payee)*	NORTHERN TOOL & EQUIPMENT COMPANY, INC.-NoDUNS87
104	Obligation Amount*	\$87,299.90
105	Obligation Date *	12/09/2021

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	\$87,299.90	\$87,299.90	\$87,299.90	\$87,299.90
Total		\$87,299.90	\$87,299.90	\$87,299.90	\$87,299.90

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			\$0.00		
Total:					\$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	12/09/2021	12/16/2021	\$87,299.90	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:						\$87,299.90	

Sub Screen: Direct Sub-Recipient: NoDUNS88

103	Sub-Recipient Organization (Payee)*	OFF THE HOOK, LLC-NoDUNS88
104	Obligation Amount*	\$76,019.56
105	Obligation Date *	12/16/2021

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	\$76,019.56	\$76,019.56	\$76,019.56	\$76,019.56
Total		\$76,019.56	\$76,019.56	\$76,019.56	\$76,019.56

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:					\$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	12/16/2021	12/16/2021	\$76,019.56	Food Programs		
Total:							\$76,019.56

Sub Screen: Direct Sub-Recipient: NoDUNS89

103	Sub-Recipient Organization (Payee)*	OILFIELD SALVAGE & SERVICE CO-NoDUNS89
104	Obligation Amount*	\$91,000.00
105	Obligation Date *	10/08/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	14 - Energy Rebound Program	\$91,000.00	\$91,000.00	\$91,000.00	\$91,000.00
Total		\$91,000.00	\$91,000.00	\$91,000.00	\$91,000.00

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:					\$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	14 - Energy Rebound Program	10/08/2021	11/24/2021	\$91,000.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:							\$91,000.00

Sub Screen: Direct Sub-Recipient: NoDUNS90

103	Sub-Recipient Organization (Payee)*	OSAGE PARTNERS, LLC-NoDUNS90
104	Obligation Amount*	\$93,000.00
105	Obligation Date *	12/06/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	14 - Energy Rebound Program	\$93,000.00	\$93,000.00	\$93,000.00	\$93,000.00
Total		\$93,000.00	\$93,000.00	\$93,000.00	\$93,000.00

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:					\$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	14 - Energy Rebound Program	12/06/2021	12/06/2021	\$93,000.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:							\$93,000.00

Sub Screen: Direct Sub-Recipient: NoDUNS91

103	Sub-Recipient Organization (Payee)*	PATHFINDER ENERGY, INC-NoDUNS91
104	Obligation Amount*	\$230,319.38
105	Obligation Date *	10/13/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	14 - Energy Rebound Program	\$230,319.38	\$230,319.38	\$230,319.38	\$230,319.38
Total		\$230,319.38	\$230,319.38	\$230,319.38	\$230,319.38

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:					\$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	14 - Energy Rebound Program	10/13/2021	12/20/2021	\$230,319.38	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:							\$230,319.38

Sub Screen: Direct Sub-Recipient: 603653770

103	Sub-Recipient Organization (Payee)*	PRO-VISION SOLUTIONS, LLC-603653770
104	Obligation Amount*	\$73,200.00
105	Obligation Date *	10/26/2021

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	\$73,200.00	\$73,200.00	\$73,200.00	\$73,200.00
Total		\$73,200.00	\$73,200.00	\$73,200.00	\$73,200.00

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:					\$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	10/26/2021	11/04/2021	\$73,200.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:							\$73,200.00

Sub Screen: Direct Sub-Recipient: NoDUNS92

103	Sub-Recipient Organization (Payee)*	RANDY GARBER-NoDUNS92
104	Obligation Amount*	\$57,697.50
105	Obligation Date *	12/14/2021

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	\$57,697.50	\$57,697.50	\$57,697.50	\$57,697.50
Total		\$57,697.50	\$57,697.50	\$57,697.50	\$57,697.50

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:					\$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	12/14/2021	12/16/2021	\$57,697.50	Food Programs		
Total:							\$57,697.50

Sub Screen: Direct Sub-Recipient: 020138298

103	Sub-Recipient Organization (Payee)*	REPUBLIC SERVICES, INC.-020138298
104	Obligation Amount*	\$117,900.00
105	Obligation Date *	12/01/2021

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	\$117,900.00	\$117,900.00	\$117,900.00	\$117,900.00
Total		\$117,900.00	\$117,900.00	\$117,900.00	\$117,900.00

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:					\$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	12/01/2021	12/01/2021	\$117,900.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:							\$117,900.00

Sub Screen: Direct Sub-Recipient: NoDUNS93

103	Sub-Recipient Organization (Payee)*	SHELTON CREEK, LLC-NoDUNS93
104	Obligation Amount*	\$50,598.76
105	Obligation Date *	12/01/2021

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	\$50,598.76	\$50,598.76	\$50,598.76	\$50,598.76
Total		\$50,598.76	\$50,598.76	\$50,598.76	\$50,598.76

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:					\$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	12/01/2021	12/16/2021	\$50,598.76	Food Programs		
Total:							\$50,598.76

Sub Screen: Direct Sub-Recipient: NoDUNS94

103	Sub-Recipient Organization (Payee)*	SMITH RV SALES & SERVICE INC-NoDUNS94
104	Obligation Amount*	\$225,068.00
105	Obligation Date *	11/17/2021

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	\$225,068.00	\$225,068.00	\$225,068.00	\$225,068.00
Total		\$225,068.00	\$225,068.00	\$225,068.00	\$225,068.00

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:					\$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	11/17/2021	11/17/2021	\$225,068.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:							\$225,068.00

Sub Screen: Direct Sub-Recipient: NoDUNS95

103	Sub-Recipient Organization (Payee)*	WESCO OPERATING, INC.-NoDUNS95
104	Obligation Amount*	\$162,360.74
105	Obligation Date *	10/07/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	14 - Energy Rebound Program	\$162,360.74	\$162,360.74	\$162,360.74	\$162,360.74
Total		\$162,360.74	\$162,360.74	\$162,360.74	\$162,360.74

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:					\$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	14 - Energy Rebound Program	10/07/2021	12/21/2021	\$162,360.74	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:							\$162,360.74

Sub Screen: Direct Sub-Recipient: NoDUNS96

103	Sub-Recipient Organization (Payee)*	WESTERN AMERICAN RESOURCES, LLC-NoDUNS96
104	Obligation Amount*	\$53,200.00
105	Obligation Date *	12/01/2021

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1	14 - Energy Rebound Program	\$53,200.00	\$53,200.00	\$53,200.00	\$53,200.00
Total		\$53,200.00	\$53,200.00	\$53,200.00	\$53,200.00

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:					\$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	14 - Energy Rebound Program	12/01/2021	12/01/2021	\$53,200.00	Economic Support (Other than Small Business, Housing, and Food Assistance)		
Total:							\$53,200.00

Sub Screen: Direct Sub-Recipient: 187587910

103	Sub-Recipient Organization (Payee)*	SKYWEST AIRLINES, INC.-187587910
104	Obligation Amount*	\$2,000,000.00
105	Obligation Date *	12/21/2021

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	\$2,000,000.00	\$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:					\$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	12/21/2021	12/21/2021	\$2,000,000.00	Administrative Expenses		
Total:							\$2,000,000.00